

**INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO**

Percepción quincenal del 01/12/2013 al 15/12/2013 CONSEJEROS

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	Cuota a Pensiones	Prestamo Corto Pensiones	Préstamo pensiones PH	Seguro de automóvil	Aportación voluntaria	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 CONSEJEROS ELECTORALES</b>															
99	Vargas Jiménez Everardo	\$64,163.55	\$13,006.18	\$358.02	\$2,028.78	\$79,556.53	\$22,027.39	-\$0.03	\$5,453.90	\$0.00	\$3,333.07	\$0.00	\$0.00	\$30,814.33	\$48,742.20
100	Alcalá Dueñas Juan José	\$64,163.55	\$13,006.18	\$358.02	\$2,028.78	\$79,556.53	\$22,027.39	\$0.05	\$5,453.90	\$25,000.00	\$1,536.99	\$429.00	\$0.00	\$54,447.33	\$25,109.20
101	Hernández Cabrera Rubén	\$64,163.55	\$13,006.18	\$358.02	\$2,028.78	\$79,556.53	\$22,027.39	-\$0.16	\$5,453.90	\$17,000.00	\$0.00	\$277.00	\$1,000.00	\$45,758.13	\$33,798.40
102	Alatorre Flores Jorge Alberto	\$64,163.55	\$13,006.18	\$358.02	\$2,028.78	\$79,556.53	\$22,027.39	\$0.04	\$5,453.90	\$0.00	\$0.00	\$227.00	\$0.00	\$27,708.33	\$51,848.20
103	Gutiérrez Villalvazo Ma. Virginia	\$64,163.55	\$13,006.18	\$358.02	\$2,028.78	\$79,556.53	\$22,027.39	\$0.04	\$5,453.90	\$0.00	\$0.00	\$0.00	\$0.00	\$27,481.33	\$52,075.20
104	Vergara Guzmán Olga Patricia	\$64,163.55	\$13,006.18	\$358.02	\$2,028.78	\$79,556.53	\$22,027.39	\$0.04	\$5,453.90	\$10,742.00	\$0.00	\$0.00	\$0.00	\$38,223.33	\$41,333.20
Total Depto		<b>\$384,981.30</b>	<b>\$78,037.08</b>	<b>\$2,148.12</b>	<b>\$12,172.68</b>	<b>\$477,339.18</b>	<b>\$132,164.34</b>	<b>-\$0.02</b>	<b>\$32,723.40</b>	<b>\$52,742.00</b>	<b>\$4,870.06</b>	<b>\$933.00</b>	<b>\$1,000.00</b>	<b>\$224,432.78</b>	<b>\$252,906.40</b>
<b>Departamento 2 PRESIDENCIA</b>															
98	Figueroa Padilla José Tomás	\$75,196.50	\$15,136.96	\$358.00	\$1,898.63	\$92,590.09	\$25,937.47	-\$0.08	\$6,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$32,329.09	\$60,261.00
Total Depto		<b>\$75,196.50</b>	<b>\$15,136.96</b>	<b>\$358.00</b>	<b>\$1,898.63</b>	<b>\$92,590.09</b>	<b>\$25,937.47</b>	<b>-\$0.08</b>	<b>\$6,391.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,329.09</b>	<b>\$60,261.00</b>
Total Gral.		<b>\$460,177.80</b>	<b>\$93,174.04</b>	<b>\$2,506.12</b>	<b>\$14,071.31</b>	<b>\$569,929.27</b>	<b>\$158,101.81</b>	<b>-\$0.10</b>	<b>\$39,115.10</b>	<b>\$52,742.00</b>	<b>\$4,870.06</b>	<b>\$933.00</b>	<b>\$1,000.00</b>	<b>\$256,761.87</b>	<b>\$313,167.40</b>

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Percepción Quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	I.S.P.T. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	Pago seguro de celular	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 CONSEJEROS REPRESENTANTES</b>																		
	224 Guzmán López Silvia Yolanda	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.21	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.62	\$0.00	\$749.00	\$0.00	\$0.00	\$0.00	\$4,125.27	\$6,062.60
	Total Depto	<b>\$8,274.00</b>	<b>\$1,455.41</b>	<b>\$1,621.57</b>	<b>-\$0.21</b>	<b>\$703.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,051.62</b>	<b>\$0.00</b>	<b>\$749.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,125.27</b>	<b>\$6,062.60</b>
<b>Departamento 2 CONSEJEROS ELECTORALES</b>																		
	342 Luna Mariscal Marco Antulio	\$15,739.50	\$2,781.38	\$4,001.35	\$0.06	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.00	\$0.00	\$0.00	\$0.00	\$5,791.27	\$15,178.40
	363 Sanmiguel Gastelum Ana Paula	\$8,274.00	\$0.00	\$1,310.70	\$0.07	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.06	\$6,718.40
	390 Alvarado González Alejandro	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.04	\$1,337.86	\$0.00	\$3,012.00	\$0.00	\$0.00	\$547.10	\$0.00	\$205.00	\$0.00	\$0.00	\$0.00	\$9,103.27	\$10,366.40
	391 Hernández Gómez Miguel Alejandro	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.87	\$7,863.00
	406 Olmos Báez Brenda Elizabeth	\$8,274.00	\$1,455.41	\$1,621.57	\$0.21	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.07	\$7,862.80
	411 Velasco Asencio María	\$15,739.50	\$0.00	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.89	\$12,933.40
	412 Chávez González Leticia Alejandra	\$15,739.50	\$0.00	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.89	\$12,183.40
	414 Gutiérrez Gutiérrez Alma Delia	\$8,274.00	\$0.00	\$1,310.70	-\$0.13	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.00	\$0.00	\$0.00	\$0.00	\$2,281.86	\$6,450.60
	415 Sánchez Reynaga Jaime Gabriel	\$8,274.00	\$0.00	\$1,310.70	-\$0.13	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,013.86	\$6,718.60
	417 Gómez Iñiguez Polet	\$8,274.00	\$1,795.69	\$1,694.26	\$0.00	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.55	\$8,130.60
	418 Zúñiga Anguiano Pablo Rafael	\$15,739.50	\$0.00	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.89	\$12,183.40
	242 Gutiérrez Mora Miriam Guadalupe	\$15,739.50	\$2,781.38	\$4,001.35	\$0.07	\$1,337.86	\$3,716.09	\$1,127.00	\$0.00	\$0.00	\$0.00	\$3,450.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13,632.47	\$6,587.20
	Total Depto	<b>\$144,081.00</b>	<b>\$13,050.65</b>	<b>\$30,374.37</b>	<b>\$0.39</b>	<b>\$12,246.90</b>	<b>\$3,716.09</b>	<b>\$4,139.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$547.10</b>	<b>\$3,450.10</b>	<b>\$925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$55,398.95</b>	<b>\$113,176.20</b>
<b>Departamento 3 PRESIDENCIA</b>																		
	291 Lejarazu González Melissa	\$12,327.00	\$2,163.94	\$2,783.83	\$0.01	\$1,047.80	\$0.00	\$3,936.00	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$8,001.78	\$7,145.80
	293 Barrera López Isidro	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.87	\$7,863.00
	340 Preciado López Jesús Isaac	\$41,775.00	\$6,927.50	\$13,171.34	\$0.08	\$3,550.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$16,953.30	\$33,083.00
	344 Uribe Macedo Víctor Juan	\$32,224.50	\$5,138.56	\$9,769.51	\$0.02	\$2,739.08	\$3,084.51	\$876.00	\$0.00	\$0.00	\$0.00	\$3,909.73	\$0.00	\$0.00	\$0.00	\$0.00	\$20,378.85	\$18,318.00
	37 Leyva Martínez Gisela Araceli	\$12,327.00	\$2,163.94	\$2,783.83	\$0.26	\$1,047.80	\$0.00	\$1,947.00	\$0.00	\$4,216.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.00	\$10,093.58	\$8,054.00
	381 Macías López Gabriel Anuar	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.15	\$8,932.00
	75 Silva Moreno Carlos Alberto	\$32,224.50	\$5,593.05	\$9,905.85	-\$0.10	\$2,739.08	\$3,863.29	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.42	\$173.00	\$0.00	\$0.00	\$0.00	\$20,601.54	\$18,549.80
	Total Depto	<b>\$148,609.00</b>	<b>\$25,115.13</b>	<b>\$42,009.18</b>	<b>\$0.33</b>	<b>\$12,631.78</b>	<b>\$6,947.80</b>	<b>\$6,759.00</b>	<b>\$0.00</b>	<b>\$4,216.69</b>	<b>\$136.14</b>	<b>\$7,830.15</b>	<b>\$404.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$196.00</b>	<b>\$81,131.07</b>	<b>\$98,945.60</b>
<b>Departamento 4 SECRETARIA EJECUTIVA</b>																		
	332 Villaseñor Godoy Juan Carlos	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.21	\$703.29	\$2,607.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.57	\$0.00	\$0.00	\$0.00	\$0.00	\$6,463.87	\$3,724.00
	360 Hernández Del Toro José Trinidad	\$8,274.00	\$1,692.43	\$1,672.20	-\$0.06	\$703.29	\$0.00	\$1,800.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,543.69	\$4,881.20
	382 Quezada Chavira Eric	\$5,042.00	\$897.21	\$595.31	\$0.00	\$428.57	\$0.00	\$1,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,704.88	\$3,575.60
	393 Gómez Navarro Jesús Roberto	\$15,739.50	\$2,781.38	\$4,001.35	\$0.02	\$1,337.86	\$3,071.88	\$3,952.00	\$790.96	\$0.00	\$0.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$13,507.07	\$5,962.60
	402 Medina Becerra Cuauhtemoc	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.06	\$703.29	\$0.00	\$1,500.00	\$0.00	\$0.00	\$112.67	\$0.00	\$301.00	\$0.00	\$0.00	\$0.00	\$4,238.47	\$5,949.40
	106 Rodríguez Becerra Laura Mireya	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.04	\$900.19	\$0.00	\$1,862.00	\$0.00	\$0.00	\$48.69	\$0.00	\$446.00	\$0.00	\$0.00	\$0.00	\$5,555.60	\$7,529.60
	205 Montes De Oca Valadez Luis Rafael	\$45,100.00	\$7,780.60	\$14,516.45	-\$0.04	\$3,833.50	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,392.42	\$33,877.60
	241 Ruiz Jiménez Erica María	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.02	\$1,337.86	\$3,113.79	\$0.00	\$0.00	\$0.00	\$396.00	\$3,922.69	\$0.00	\$0.00	\$0.00	\$0.00	\$12,771.67	\$8,198.00
	Total Depto	<b>\$117,033.50</b>	<b>\$20,719.14</b>	<b>\$30,328.56</b>	<b>-\$0.41</b>	<b>\$9,947.85</b>	<b>\$11,835.83</b>	<b>\$10,795.00</b>	<b>\$790.96</b>	<b>\$1,368.26</b>	<b>\$557.36</b>	<b>\$5,454.26</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,177.67</b>	<b>\$73,698.00</b>
<b>Departamento 5 ADMINISTRACION Y FINANZAS</b>																		
	14 Hernández Rodríguez Rodolfo	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.14	\$703.29	\$0.00	\$2,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$0.00	\$4,740.07	\$5,447.80
	19 Solares Manzanares Ma. Isabel	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$4,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$6,561.87	\$3,626.00
	21 Pérez Santos Emerita	\$4,154.50	\$748.21	\$427.06	\$0.13	\$353.13	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.32	\$3,072.20
	266 Serrano Mora Martha	\$4,154.50	\$748.21	\$427.06	-\$0.15	\$353.13	\$1,938.48	\$139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,857.52	\$2,380.00
	277 Islas Mora María De Lourdes	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.08	\$1,047.80	\$3,086.29	\$3,042.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$10,010.18	\$5,137.40
	284 Franco Lozano Raúl Ivan	\$12,327.00	\$2,163.94	\$2,783.83	\$0.10	\$1,047.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.05	\$0.00	\$723.00	\$1,366.00	\$0.00	\$0.00	\$7,491.78	\$7,655.80
	286 Corona Guzmán Raúl	\$5,875.00	\$1,050.00	\$1,015.41	\$0.04	\$499.38	\$2,879.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,394.20	\$2,955.80

Percepción Quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	I.S.P.T. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	Pago seguro de celular	*TOTAL* *DEDUCCIONES*	*NETO*
287	Pérez Alaniz Raúl	\$5,875.00	\$1,050.00	\$1,015.41	-\$0.01	\$499.38	\$1,856.02	\$1,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$4,799.80	\$2,550.20
325	Rincón Hernández María Alicia	\$4,154.50	\$748.21	\$427.06	\$0.13	\$353.13	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,165.32	\$3,072.20
350	García Gómez Luis Armando	\$9,457.00	\$1,672.73	\$1,973.25	\$0.01	\$803.85	\$0.00	\$2,863.04	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$0.00	\$0.00	\$0.00	\$6,107.15	\$5,602.00
372	Castrejón Benítez Pamela Estefania	\$4,154.50	\$748.21	\$427.06	\$0.13	\$353.13	\$0.00	\$1,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,935.32	\$3,302.20
389	Rodríguez Heredia Hugo	\$31,332.00	\$5,722.55	\$9,676.95	-\$0.08	\$2,663.22	\$0.00	\$2,413.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,753.34	\$23,635.00
401	Sandoval Ramírez Jorge Alfonso	\$12,327.00	\$2,110.20	\$2,771.19	\$0.05	\$1,047.80	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.00	\$0.00	\$0.00	\$0.00	\$7,258.04	\$8,585.80
102	López Bautista Celia Angelica Maria	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.17	\$1,047.80	\$3,319.65	\$1,064.08	\$0.00	\$0.00	\$259.39	\$1,529.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10,003.98	\$5,143.60
211	Franco Jiménez Juan Carlos	\$38,434.00	\$6,648.27	\$12,097.58	\$0.24	\$3,266.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$662.00	\$0.00	\$0.00	\$0.00	\$16,026.71	\$30,430.40
213	Molina Becerril Lilia Adriana	\$15,739.50	\$2,781.38	\$4,001.35	\$0.06	\$1,337.86	\$0.00	\$4,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00	\$0.00	\$9,776.27	\$9,693.40
244	Morillon Arceo Héctor Antonio	\$5,875.00	\$1,050.00	\$1,015.41	-\$0.19	\$499.38	\$0.00	\$1,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,473.60	\$3,876.40
245	Ramírez Gallardo Juan Carlos	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$4,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$0.00	\$0.00	\$0.00	\$6,740.87	\$3,447.00
2850	Nieto Ramos Livia	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.04	\$1,047.80	\$3,113.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$7,072.38	\$8,075.20
3043	Echeverría Ayala María De Lourdes	\$15,739.50	\$2,781.38	\$4,001.35	\$0.01	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$100.05	\$0.00	\$196.00	\$500.00	\$0.00	\$0.00	\$6,135.27	\$13,334.40
Total Depto																		
		<b>\$231,402.00</b>	<b>\$40,881.34</b>	<b>\$55,276.17</b>	<b>\$0.06</b>	<b>\$19,669.21</b>	<b>\$16,193.60</b>	<b>\$33,860.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,930.49</b>	<b>\$1,529.40</b>	<b>\$3,994.00</b>	<b>\$2,016.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$134,468.99</b>	<b>\$151,022.80</b>
<b>Departamento 6 ORGANIZACION</b>																		
267	Ojeda G. Valdivia Héctor Leonardo	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.07	\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$1,375.24	\$580.89	\$0.00	\$523.00	\$0.00	\$0.00	\$0.00	\$13,065.27	\$6,404.40
268	Padilla Sánchez José Alfonso	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$0.00	\$0.00	\$0.00	\$3,652.15	\$8,057.00
347	Delgadillo González Saúl	\$15,739.50	\$2,699.37	\$3,976.75	\$0.25	\$1,337.86	\$0.00	\$2,627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841.00	\$0.00	\$0.00	\$0.00	\$8,782.86	\$10,604.80
371	Ramírez García Hugo Elias	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$0.00	\$0.00	\$0.00	\$5,267.15	\$6,442.00
384	Romero Aceves Raúl	\$9,457.00	\$1,672.73	\$1,973.25	-\$0.15	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.00	\$0.00	\$0.00	\$0.00	\$3,487.95	\$8,221.20
47	Alatorre Barajas María Soledad	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.04	\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$0.00	\$114.70	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$10,800.87	\$8,668.80
53	Machain Sanabria Minerva Elena	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.03	\$703.29	\$2,243.85	\$1,894.00	\$0.00	\$0.00	\$174.39	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$6,813.07	\$4,124.80
72	Munguía Martínez Alvaro Fernando	\$38,434.00	\$6,466.41	\$12,043.02	\$0.03	\$3,266.89	\$0.00	\$14,105.51	\$0.00	\$0.00	\$0.00	\$0.00	\$476.00	\$0.00	\$0.00	\$0.00	\$29,891.45	\$16,383.80
Total Depto																		
		<b>\$122,297.50</b>	<b>\$21,202.14</b>	<b>\$31,563.79</b>	<b>\$0.09</b>	<b>\$10,395.31</b>	<b>\$2,243.85</b>	<b>\$31,420.51</b>	<b>\$0.00</b>	<b>\$1,375.24</b>	<b>\$869.98</b>	<b>\$0.00</b>	<b>\$3,792.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,760.77</b>	<b>\$68,906.80</b>
<b>Departamento 7 CAPACITACION</b>																		
25	Sánchez Fregoso Luz Erika	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.13	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$136.14	\$0.00	\$179.00	\$500.00	\$0.00	\$0.00	\$3,139.87	\$7,798.00
261	Zavala Avalos Sergio Alberto	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.05	\$1,047.80	\$0.00	\$4,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,941.58	\$7,206.00
405	Castellanos Pérez Rafael	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.05	\$1,047.80	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,886.58	\$9,261.00
215	- Mota Luis Gabriel	\$38,434.00	\$6,648.27	\$12,097.58	-\$0.14	\$3,266.89	\$3,113.79	\$9,000.00	\$0.00	\$0.00	\$0.00	\$2,556.39	\$0.00	\$0.00	\$0.00	\$0.00	\$30,034.51	\$16,422.60
Total Depto																		
		<b>\$71,362.00</b>	<b>\$12,431.56</b>	<b>\$19,286.81</b>	<b>-\$0.37</b>	<b>\$6,065.78</b>	<b>\$3,113.79</b>	<b>\$15,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136.14</b>	<b>\$2,556.39</b>	<b>\$179.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,002.54</b>	<b>\$40,687.60</b>
<b>Departamento 8 JURIDICO</b>																		
271	Meza Rincón Eduardo	\$15,739.50	\$2,781.38	\$4,001.35	\$0.03	\$1,337.86	\$3,084.51	\$3,682.00	\$0.00	\$0.00	\$0.00	\$1,103.92	\$0.00	\$0.00	\$0.00	\$0.00	\$13,209.67	\$6,260.00
278	Sánchez Aguirre Fernando	\$15,739.50	\$2,781.38	\$4,001.35	\$0.03	\$1,337.86	\$0.00	\$2,715.00	\$0.00	\$0.00	\$0.00	\$3,884.23	\$0.00	\$0.00	\$0.00	\$0.00	\$11,938.47	\$7,531.20
280	Campos Guzmán Luis Alfonso	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.08	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.54	\$200.00	\$0.00	\$0.00	\$0.00	\$9,453.67	\$10,016.00
297	Serafín Morfín Brenda Judith	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.05	\$1,047.80	\$0.00	\$3,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$0.00	\$0.00	\$0.00	\$7,522.58	\$7,625.00
298	Manzanilla Aznarez Eduardo Cipriano	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.13	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,887.99	\$667.00	\$0.00	\$0.00	\$0.00	\$9,894.07	\$9,575.60
309	Serafín Morfín Blanca Vanessa	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.04	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.29	\$314.00	\$0.00	\$0.00	\$0.00	\$7,214.20	\$5,871.00
351	Casillas Torres Eduardo	\$15,739.50	\$2,781.38	\$4,001.35	\$0.15	\$1,337.86	\$3,773.73	\$0.00	\$0.00	\$0.00	\$655.18	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$10,064.27	\$10,155.40
373	Diaz Diaz Jessica	\$8,274.00	\$1,455.41	\$1,621.57	\$0.21	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.07	\$7,862.80
386	Ramírez Rodríguez Ivanhoe	\$15,739.50	\$2,781.38	\$4,001.35	\$0.04	\$1,337.86	\$0.00	\$1,492.00	\$0.00	\$0.00	\$0.00	\$3,920.42	\$231.00	\$0.00	\$0.00	\$0.00	\$10,982.67	\$8,487.00
404	Torres Cornejo Tammy Erika	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.02	\$900.19	\$0.00	\$1,766.00	\$0.00	\$0.00	\$130.87	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$5,316.80	\$7,768.40
239	Murillo Gutiérrez Manuel Alejandro	\$15,739.50	\$2,781.38	\$4,001.35	\$0.10	\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$0.00	\$531.36	\$0.00	\$293.00	\$0.00	\$0.00	\$0.00	\$11,410.67	\$8,809.00
243	Duarte Vega Sergio	\$15,739.50	\$2,781.38	\$4,001.35	\$0.11	\$1,337.86	\$3,084.51	\$0.00	\$0.00	\$0.00	\$748.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,172.27	\$10,297.40
254	Jiménez Briseño Tlacaél	\$38,434.00	\$7,046.08	\$12,216.92	\$0.27	\$3,266.89	\$3,014.07	\$4,402.67	\$0.00	\$0.00	\$0.00	\$3,812.70	\$944.00	\$0.00	\$0.00	\$0.00	\$27,657.52	\$19,947.40
Total Depto																		
		<b>\$206,132.00</b>	<b>\$36,667.11</b>	<b>\$53,230.64</b>	<b>\$0.62</b>	<b>\$17,521.24</b>	<b>\$12,956.82</b>	<b>\$22,729.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,065.85</b>	<b>\$24,225.09</b>	<b>\$3,432.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,161.93</b>	<b>\$120,206.20</b>

Percepción Quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	I.S.P.T. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	Pago seguro de celular	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 9 INFORMATICA</b>																			
321	Ríos López Francisco Javier	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.16	\$1,337.86	\$0.00	\$1,832.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,171.67	\$12,298.00
336	Mendoza Sandoval Jautsi	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,676.87	\$7,511.00
383	Castañeda López Elbert Héctor	\$10,590.50	\$1,875.32	\$2,298.76	\$0.05	\$900.19	\$0.00	\$2,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,763.00	\$8,072.20
388	Camacho Ortíz Ignacio	\$10,590.50	\$1,875.32	\$2,298.76	\$0.05	\$900.19	\$0.00	\$1,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,965.00	\$8,870.20
394	Meneses De La Sotarriba José Juan	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.15	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$200.00	\$0.00	\$0.00	\$3,610.80	\$9,474.40
395	Ríos López Cesar Alejandro	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.15	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.80	\$0.00	\$0.00	\$0.00	\$5,227.60	\$8,607.60
48	Garzón Contreras Ramiro Feliciano	\$38,434.00	\$6,648.27	\$12,097.58	\$0.24	\$3,266.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,364.71	\$31,092.40
123	- Briseño Javier	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.15	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,198.80	\$9,886.40
173	Medina Vázquez Victor Daniel	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.02	\$1,337.86	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,758.57	\$240.00	\$500.00	\$0.00	\$0.00	\$0.00	\$12,880.27	\$6,589.40
199	Rechy Aguirre Aniceto Arturo	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.04	\$1,337.86	\$0.00	\$5,555.00	\$0.00	\$0.00	\$499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,394.07	\$8,075.60
3038	Gallego Avila Hector	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.14	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$7,339.07	\$12,130.60
Total Depto		<b>\$162,618.50</b>	<b>\$28,605.80</b>	<b>\$41,218.35</b>	<b>-\$0.46</b>	<b>\$13,822.57</b>	<b>\$3,042.51</b>	<b>\$11,507.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$499.90</b>	<b>\$3,758.57</b>	<b>\$1,014.00</b>	<b>\$4,528.80</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$79,591.86</b>	<b>\$122,607.80</b>
<b>Departamento 10 COMUNICACION SOCIAL</b>																			
18	Chavez Aguilar Daniel	\$15,739.50	\$2,781.38	\$4,001.35	\$0.01	\$1,337.86	\$3,859.02	\$457.00	\$0.00	\$0.00	\$251.84	\$3,693.39	\$217.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,817.47	\$5,652.20
282	Sánchez Valdéz Marcos	\$9,457.00	\$1,672.73	\$1,973.25	-\$0.19	\$803.85	\$0.00	\$0.00	\$0.00	\$4,498.93	\$674.31	\$0.00	\$239.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,189.15	\$3,520.00
290	Alvarado Vera Raquel Guadalupe	\$8,274.00	\$1,455.41	\$1,621.57	\$0.00	\$703.29	\$3,113.79	\$0.00	\$0.00	\$0.00	\$136.14	\$1,025.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.27	\$3,587.60
403	Gómez Valle José De Jesús	\$32,224.50	\$5,593.05	\$9,905.85	-\$0.19	\$2,739.08	\$0.00	\$8,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,432.74	\$18,468.60
410	Torres Figueroa Karina Irazu	\$8,274.00	\$2,500.00	\$1,844.70	-\$0.13	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,547.86	\$8,684.60
238	Muñoz Ramírez José Alberto	\$9,457.00	\$1,672.73	\$1,973.25	-\$0.06	\$803.85	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,063.55	\$5,645.60
Total Depto		<b>\$83,426.00</b>	<b>\$15,675.30</b>	<b>\$21,319.97</b>	<b>-\$0.56</b>	<b>\$7,091.22</b>	<b>\$10,015.32</b>	<b>\$9,245.00</b>	<b>\$0.00</b>	<b>\$4,498.93</b>	<b>\$1,062.29</b>	<b>\$4,718.87</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58,651.04</b>	<b>\$45,558.60</b>
<b>Departamento 17 PRERROGATIVAS</b>																			
283	Torres Figueroa Luis Roberto	\$15,739.50	\$2,781.38	\$4,001.35	\$0.06	\$1,337.86	\$0.00	\$5,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,365.27	\$9,104.40
345	Santoyo Bernal Marcos Antonio	\$32,224.50	\$5,138.56	\$9,769.51	\$0.06	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,508.65	\$26,188.20
250	Portillo Delgado Rosa Isela	\$8,274.00	\$1,455.41	\$1,621.57	\$0.00	\$703.29	\$0.00	\$555.00	\$0.00	\$0.00	\$0.00	\$3,582.81	\$219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,681.67	\$3,506.20
Total Depto		<b>\$56,238.00</b>	<b>\$9,375.35</b>	<b>\$15,392.43</b>	<b>\$0.12</b>	<b>\$4,780.23</b>	<b>\$0.00</b>	<b>\$5,581.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,582.81</b>	<b>\$219.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,555.59</b>	<b>\$38,798.80</b>
<b>Departamento 18 UNIDAD DE TRANSPARENCIA</b>																			
358	Suro Gutiérrez Ricardo	\$32,224.50	\$5,138.56	\$9,769.51	\$0.06	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.00	\$2,100.00	\$0.00	\$0.00	\$0.00	\$15,085.65	\$23,611.20
364	Bocanegra Toledo Daniela	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$2,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,623.87	\$5,564.00
380	González Vargas María Eutimia	\$8,274.00	\$1,455.41	\$1,621.57	-\$0.03	\$703.29	\$0.00	\$501.00	\$0.00	\$0.00	\$0.00	\$3,636.24	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$7,162.07	\$3,025.80
408	Barrera González Carlos Alberto	\$15,739.50	\$2,689.94	\$3,973.92	\$0.13	\$1,337.86	\$0.00	\$3,292.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,604.83	\$10,773.40
Total Depto		<b>\$64,512.00</b>	<b>\$10,739.32</b>	<b>\$16,986.57</b>	<b>\$0.17</b>	<b>\$5,483.52</b>	<b>\$0.00</b>	<b>\$6,092.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,636.24</b>	<b>\$477.00</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,476.42</b>	<b>\$42,974.40</b>
<b>Departamento 21 SEC. TÉCNICA DE COMISIONES</b>																			
288	Castellanos Silva Ernesto Gerardo	\$32,224.50	\$5,593.05	\$9,905.85	-\$0.09	\$2,739.08	\$3,050.95	\$9,169.00	\$0.00	\$0.00	\$0.00	\$3,892.75	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$29,257.54	\$10,643.80
322	Rosas Villalobos Alma Fabiola Del Ros	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.15	\$8,932.00
367	Alvarado Pelayo Daniel Alejandro	\$9,457.00	\$1,672.73	\$1,973.25	-\$0.26	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.31	\$421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,940.15	\$6,769.00
375	García Castañón Edgar Federico	\$8,274.00	\$1,455.41	\$1,621.57	\$0.21	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.07	\$7,636.80
30391	Godínez Terriquez Miguel	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.02	\$1,047.80	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,371.46	\$704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.58	\$5,198.00
Total Depto		<b>\$71,739.50</b>	<b>\$12,557.86</b>	<b>\$18,257.75</b>	<b>-\$0.11</b>	<b>\$6,097.87</b>	<b>\$6,093.46</b>	<b>\$9,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,006.52</b>	<b>\$1,351.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,475.49</b>	<b>\$39,179.60</b>
<b>Departamento 23 U.F.R.P.P.</b>																			
28	González Carrillo Martha Cecilia	\$15,739.50	\$2,781.38	\$4,001.35	\$0.01	\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$0.00	\$710.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,296.67	\$8,173.00
281	González Colín Annia	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,324.87	\$7,863.00
31	Sánchez Alvarez Elvira Yadira	\$15,739.50	\$2,781.38	\$4,001.35	\$0.07	\$1,337.86	\$0.00	\$3,334.00	\$0.00	\$0.00	\$688.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,362.27	\$10,107.40

Percepción Quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	I.S.P.T. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	Pago seguro de celular	*TOTAL* *DEDUCCIONES*	*NETO*	
313	Rodríguez Hernández Edmundo Carlo	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.02	\$1,337.86	\$3,113.79	\$0.00	\$0.00	\$0.00	\$0.00	\$3,922.69	\$0.00	\$0.00	\$0.00	\$0.00	\$12,375.67	\$7,094.00	
314	Iglesias Escudero Ana Violeta	\$15,739.50	\$2,781.38	\$4,001.35	\$0.00	\$1,337.86	\$1,469.98	\$1,353.00	\$0.00	\$0.00	\$0.00	\$3,185.08	\$356.00	\$0.00	\$0.00	\$0.00	\$11,703.27	\$7,766.40	
315	Salazar Mendoza Hugo Jesús	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.15	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.00	\$0.00	\$0.00	\$0.00	\$3,596.80	\$9,488.40	
316	Salgado Baeza Alejandro	\$10,590.50	\$1,875.32	\$2,298.76	\$0.05	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$3,564.00	\$9,521.20	
317	Marroquín García Verónica Dolores	\$10,590.50	\$1,875.32	\$2,298.76	\$0.10	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$144.55	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$3,523.60	\$10,311.60	
352	Gómez Jara Daniela	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.05	\$1,047.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,831.58	\$11,316.00	
353	Padilla Mancilla Paola Selene	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.01	\$1,047.80	\$0.00	\$2,031.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,862.98	\$9,284.60	
387	Contreras Quezada Noelia	\$10,590.50	\$1,875.32	\$2,298.76	\$0.05	\$900.19	\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,730.00	\$6,355.20	
95	Amaral Hernández Irma Estela	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.05	\$1,047.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,831.58	\$11,316.00	
110	Mariscal González Esteban	\$12,327.00	\$2,163.94	\$2,783.83	-\$0.14	\$1,047.80	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$3,104.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9,978.78	\$5,918.80	
255	Díaz Sánchez Héctor Javier	\$38,434.00	\$6,648.27	\$12,097.58	\$0.17	\$3,266.89	\$3,444.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,808.91	\$28,398.20	
Total Depto		<b>\$201,336.00</b>	<b>\$35,386.24</b>	<b>\$50,054.91</b>	<b>\$0.04</b>	<b>\$17,113.58</b>	<b>\$11,070.55</b>	<b>\$15,496.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,543.99</b>	<b>\$10,212.55</b>	<b>\$1,299.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,790.98</b>	<b>\$142,913.80</b>	
<b>Departamento 24 CONTRALORIA GENERAL</b>																			
296	Macías Maya Gabriela	\$10,590.50	\$1,875.32	\$2,298.76	\$0.00	\$900.19	\$0.00	\$2,500.00	\$0.00	\$0.00	\$238.05	\$0.00	\$627.00	\$0.00	\$0.00	\$0.00	\$6,564.00	\$6,521.20	
303	Gutiérrez Ibarra Oscar	\$42,600.00	\$7,412.90	\$13,616.46	\$0.17	\$3,621.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,737.63	\$31,532.40	
304	Martínez Macías Norma Irene	\$15,739.50	\$2,781.38	\$4,001.35	\$0.06	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	\$0.00	\$5,521.27	\$13,948.40	
305	Fregoso Figueroa Alfonso	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.01	\$1,337.86	\$3,017.07	\$4,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.27	\$6,969.40	
310	Nuño Ramírez Cynthia Jazmín	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$2,572.87	\$7,615.00	
318	López Huerta Mabel Iraís	\$10,590.50	\$1,875.32	\$2,298.76	-\$0.15	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$1,452.00	\$0.00	\$0.00	\$4,827.80	\$8,257.40	
379	Montes Avila Aurelio	\$15,739.50	\$2,781.38	\$4,001.35	\$0.06	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$5,696.27	\$14,523.40	
398	Jáuregui Gómez Samuel	\$15,739.50	\$3,619.41	\$4,252.76	\$0.08	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,590.70	\$16,217.00	
409	De La Torre Coronado Edgar Alan	\$10,590.50	\$3,532.17	\$2,688.45	\$0.21	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$0.00	\$3,890.85	\$11,601.20	
Total Depto		<b>\$145,603.50</b>	<b>\$28,114.67</b>	<b>\$38,780.81</b>	<b>\$0.43</b>	<b>\$12,376.30</b>	<b>\$3,017.07</b>	<b>\$10,144.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.05</b>	<b>\$0.00</b>	<b>\$1,893.00</b>	<b>\$1,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,901.66</b>	<b>\$117,185.40</b>	
<b>Departamento 25 DIRECCIÓN GENERAL</b>																			
354	Ramos Peña Alain David	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$3,153.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,930.15	\$5,779.00	
356	Trejo Herrera Leslie Janette	\$15,739.50	\$2,567.05	\$3,937.05	-\$0.17	\$1,337.86	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$6,484.74	\$12,770.60	
366	Hernández Vázquez Diego Alberto	\$15,739.50	\$3,057.78	\$4,084.27	-\$0.06	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	\$0.00	\$5,790.07	\$13,956.00	
385	Salazar Vázquez Carlos Alberto	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.00	\$0.00	\$0.00	\$0.00	\$2,923.15	\$8,786.00	
200	Alcaraz Cross Guillermo Amado	\$42,600.00	\$7,248.86	\$13,567.24	\$0.15	\$3,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	\$0.00	\$17,420.39	\$33,935.60	
Total Depto		<b>\$92,993.00</b>	<b>\$16,219.15</b>	<b>\$25,535.06</b>	<b>\$0.02</b>	<b>\$7,904.42</b>	<b>\$0.00</b>	<b>\$4,187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$922.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,548.50</b>	<b>\$75,227.20</b>	
<b>Departamento 26 UNIDAD EDITORIAL</b>																			
273	García Arámbula Juan Jesús	\$9,457.00	\$1,672.73	\$1,973.25	-\$0.18	\$803.85	\$2,821.15	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$6,070.95	\$5,638.20	
329	López De Alba Carlos Guadalupe	\$15,739.50	\$2,781.38	\$4,001.35	\$0.00	\$1,337.86	\$0.00	\$3,188.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,528.07	\$12,441.60	
346	Pérez Vega Moisés	\$32,224.50	\$5,593.05	\$9,905.85	\$0.07	\$2,739.08	\$3,113.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,664.75	\$312.00	\$0.00	\$0.00	\$0.00	\$18,735.54	\$20,415.80	
400	García Muñiz Eva	\$8,274.00	\$1,455.41	\$1,621.57	\$0.01	\$703.29	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$4,375.87	\$5,812.00	
Total Depto		<b>\$65,695.00</b>	<b>\$11,502.57</b>	<b>\$17,502.02</b>	<b>-\$0.10</b>	<b>\$5,584.08</b>	<b>\$5,934.94</b>	<b>\$5,027.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.88</b>	<b>\$2,664.75</b>	<b>\$820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,710.43</b>	<b>\$44,307.60</b>	
<b>Departamento 27 PARTICIPACIÓN CIUDADANA</b>																			
258	García Hernández Eric Alvar	\$15,739.50	\$2,781.38	\$4,001.35	-\$0.13	\$1,337.86	\$0.00	\$4,373.00	\$0.00	\$0.00	\$170.99	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$10,048.07	\$9,421.60	
357	Gallego Valdés Ana Laura	\$9,457.00	\$1,672.73	\$1,973.25	-\$0.20	\$803.85	\$0.00	\$2,051.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.75	\$6,880.40	
369	Hernández Ríos Sandra	\$8,274.00	\$1,455.41	\$1,621.57	\$0.13	\$703.29	\$2,012.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$0.00	\$4,551.47	\$5,636.40	
397	Gutiérrez González Agustín Jaime	\$9,457.00	\$1,672.73	\$1,973.25	\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	\$0.00	\$0.00	\$2,984.15	\$9,475.00	
416	Ramos González Mario Alberto	\$32,224.50	\$4,688.97	\$9,634.63	-\$0.05	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,373.66	\$25,873.60	
Total Depto		<b>\$75,152.00</b>	<b>\$12,271.22</b>	<b>\$19,204.05</b>	<b>-\$0.20</b>	<b>\$6,387.93</b>	<b>\$2,012.48</b>	<b>\$6,424.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170.99</b>	<b>\$0.00</b>	<b>\$586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,786.10</b>	<b>\$57,287.00</b>	

Percepción Quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	I.S.P.T. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	Pago seguro de celular	*TOTAL* *DEDUCCIONES*	*NETO*
Total Gr:		\$2,068,504.50	\$351,969.96	\$527,943.01	-\$0.15	\$175,823.08	\$98,194.11	\$207,743.85	\$790.96	\$11,459.12	\$10,986.78	\$81,625.70	\$23,856.00	\$11,896.80	\$200.00	\$196.00	\$1,150,715.26	\$1,398,746.00
<b>Departamento 2 CONSEJEROS ELECTORALES</b>																		
	411 Velasco Asencio María	\$0.00	\$3,124.29	\$937.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.29	\$2,187.00
Total Depto		\$0.00	\$3,124.29	\$937.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.29	\$2,187.00
Total Gr:		\$2,068,504.50	\$355,094.25	\$528,880.30	-\$0.15	\$175,823.08	\$98,194.11	\$207,743.85	\$790.96	\$11,459.12	\$10,986.78	\$81,625.70	\$23,856.00	\$11,896.80	\$200.00	\$196.00	\$1,151,652.55	\$1,400,933.00

## INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

### Percepción quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	Seguro de automóvil	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 SECRETARIA EJECUTIVA</b>								
	428 G. Valdivia Aguilar Jonathan Josué	\$15,739.05	\$15,739.05	\$2,923.05	\$0.00	\$0.00	\$2,923.05	\$12,816.00
	3006 Fernández Melchor Francisco Javier	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
	4154 Gutiérrez Castellanos Manuel Marcos	\$5,042.10	\$5,042.10	\$526.12	\$0.18	\$94.00	\$620.30	\$4,421.80
	4155 Echeverría Covarrubias Alhelí	\$15,739.50	\$15,739.50	\$2,923.05	-\$0.15	\$0.00	\$2,922.90	\$12,816.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$52,260.15</b>	<b>\$52,260.15</b>	<b>\$9,295.27</b>	<b>\$0.08</b>	<b>\$94.00</b>	<b>\$9,389.35</b>	<b>\$42,870.80</b>
<b>Departamento 4 PRERROGATIVAS</b>								
	4439 Romo Torres Jaime	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$15,739.50</b>	<b>\$15,739.50</b>	<b>\$2,923.05</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$2,923.10</b>	<b>\$12,816.40</b>
<b>Departamento 8 INFORMATICA</b>								
	4098 Barragán López Ismael	\$9,178.52	\$9,178.52	\$1,379.91	\$0.01	\$0.00	\$1,379.92	\$7,798.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$9,178.52</b>	<b>\$9,178.52</b>	<b>\$1,379.91</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$1,379.92</b>	<b>\$7,798.60</b>
<b>Departamento 10 ORGANIZACION</b>								
	4110 Cabrera Meléndez Víctor Manuel	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
	4435 Salazar Ruiz Aldo Alonso	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$25,196.55</b>	<b>\$25,196.55</b>	<b>\$4,388.51</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$4,388.55</b>	<b>\$20,808.00</b>
<b>Departamento 22 PARTICIPACION CIUDADANA</b>								
	4438 Ramírez Meza Héctor Alejandro	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$0.00	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$15,739.50</b>	<b>\$15,739.50</b>	<b>\$2,923.05</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$2,923.10</b>	<b>\$12,816.40</b>



## INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

### Percepción quincenal del 01/12/2013 al 15/12/2013 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	Seguro de automóvil	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 23 DIRECCIÓN GENERAL</b>								
	409 Argüello Michel Sofia Karina	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
	411 Fonseca Cabezas Héctor Manuel	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
	4396 Pérez Pérez Israel	\$8,274.00	\$8,274.00	\$1,212.77	-\$0.17	\$0.00	\$1,212.60	\$7,061.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$27,188.10</b>	<b>\$27,188.10</b>	<b>\$4,143.69</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$4,143.50</b>	<b>\$23,044.60</b>
<b>Departamento 24 UNIDAD EDITORIAL</b>								
	4374 Cervantes Rodríguez Arturo	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$9,457.05</b>	<b>\$9,457.05</b>	<b>\$1,465.46</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$1,465.45</b>	<b>\$7,991.60</b>
<b>Departamento 26 CAPACITACION</b>								
	4436 Gómez Gamboa María Elena	\$31,332.00	\$31,332.00	\$7,560.05	-\$0.05	\$0.00	\$7,560.00	\$23,772.00
	4437 Rizo López Mónica	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$0.00	\$1,465.45	\$7,991.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		<b>\$40,789.05</b>	<b>\$40,789.05</b>	<b>\$9,025.51</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$9,025.45</b>	<b>\$31,763.60</b>
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		<b>\$195,548.42</b>	<b>\$195,548.42</b>	<b>\$35,544.45</b>	<b>-\$0.03</b>	<b>\$94.00</b>	<b>\$35,638.42</b>	<b>\$159,910.00</b>