

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 01 al 15 de junio de 2014 CONSEJEROS

Código	Empleado	Sueldo	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 3 CONSEJEROS ELECTORALES														
0099	Vargas Jiménez Everardo	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$3,700.00	\$0.00	\$0.00	\$30,352.30	\$39,021.00
0100	Alcalá Dueñas Juan José	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.06	\$6,363.72	\$10,023.77	\$1,594.53	\$378.00	\$0.00	\$38,648.50	\$30,724.80
0101	Hernández Cabrera Rubén	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$272.00	\$1,000.00	\$27,924.30	\$41,449.00
0102	Alatorre Flores Jorge Alberto	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$2,993.00	\$0.00	\$203.00	\$0.00	\$29,848.30	\$39,525.00
0103	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,694.00	\$0.00	\$0.00	\$0.00	\$37,346.30	\$32,027.00
0104	Vergara Guzmán Olga Patricia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,742.00	\$0.00	\$0.00	\$0.00	\$37,394.30	\$31,979.00
Total Depto		\$401,919.00	\$2,148.12	\$12,172.68	\$416,239.80	\$121,731.24	\$0.14	\$38,182.32	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$201,514.00	\$214,725.80
Departamento 4 PRESIDENCIA														
0098	Figueroa Padilla José Tomás	\$78,505.15	\$358.02	\$1,898.98	\$80,762.15	\$24,160.75	\$0.02	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.75	\$49,143.40
Total Depto		\$78,505.15	\$358.02	\$1,898.98	\$80,762.15	\$24,160.75	\$0.02	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.75	\$49,143.40
Total Gral.		\$480,424.15	\$2,506.14	\$14,071.66	\$497,001.95	\$145,891.99	\$0.16	\$45,640.30	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$233,132.75	\$263,869.20

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO
Percepción Quincenal del 01/06/2014 al 15/06/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despesa	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*
Departamento 1 CONSEJEROS REPRESENTANTES																					
0224	Guzmán López Silvia Yolanda	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,321.06	\$4,775.40
Total Depto		\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,321.06	\$4,775.40
Departamento 2 CONSEJEROS ELECTORALES																					
00342	Luna Mariscal Marco Antulio	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$0.00	\$5,377.78	\$12,753.00
00363	Sanmiguel Gastelum Ana Paula	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00390	Alvarado González Alejandro	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.10	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$0.00	\$537.37	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	\$9,900.78	\$7,480.00
00391	Hernández Gómez Miguel Alejandro	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,770.06	\$4,326.40
00406	Olmos Báez Brenda Elizabeth	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$4,423.06	\$4,673.40
00411	Velasco Asencio María	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,043.78	\$9,087.00
00412	Chávez González Leticia Alejandra	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.58	\$12,445.20
00414	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.19	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.26	\$5,447.20
00415	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.05	\$820.61	\$0.00	\$1,216.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.66	\$5,670.80
00417	Gómez Iñiguez Polot	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00418	Zúñiga Anguiano Pablo Rafael	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,674.78	\$9,706.00
0242	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.15	\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$13,151.98	\$4,978.80
Total Depto		\$150,420.00	\$5,057.64	\$3,385.80	\$2,250.00	\$161,113.44	\$28,578.90	\$0.27	\$14,289.90	\$3,855.11	\$16,313.32	\$0.00	\$2,560.98	\$537.37	\$0.00	\$3,581.99	\$1,053.00	\$0.00	\$0.00	\$70,770.84	\$90,342.60
Departamento 3 PRESIDENCIA																					
00291	Lejarazu González Melissa	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.04	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.95	\$9,814.20
00293	Barrera López Isidro	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00340	Preciado López Jesús Isaac	\$43,613.00	\$783.00	\$550.79	\$0.00	\$44,946.79	\$11,984.02	-\$0.06	\$4,143.23	\$0.00	\$10,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$27,070.19	\$17,876.60
00344	Uribe Macedo Víctor Juan	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	-\$0.06	\$3,196.04	\$3,198.24	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.22	\$0.00	\$0.00	\$0.00	\$21,180.30	\$14,546.00
0037	Leyva Martínez Gisela Araceli	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$6,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,054.15	\$3,472.00
00381	Macías López Gabriel Anuar	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.62	\$7,834.80
00433	González Iñiguez Luis Manuel	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$12,445.00
0075	Silva Moreno Carlos Alberto	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.06	\$3,196.04	\$4,006.84	\$5,385.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$25,557.70	\$9,418.60
Total Depto		\$171,580.00	\$4,301.64	\$2,999.71	\$750.00	\$179,631.35	\$40,687.36	\$0.17	\$16,300.10	\$7,205.08	\$24,529.91	\$0.00	\$0.00	\$86.92	\$0.00	\$8,127.21	\$400.00	\$0.00	\$0.00	\$97,336.75	\$82,294.60
Departamento 4 SECRETARIA EJECUTIVA																					
00299	Echeverría Covarrubias Alhelí	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$12,445.00
00332	Villaseñor Godoy Juan Carlos	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.16	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$6,503.66	\$2,592.80
00360	Hernández Del Toro José Trinidad	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.13	\$820.61	\$0.00	\$2,880.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,457.46	\$2,639.00
00382	Quezada Chavira Eric	\$5,264.00	\$219.78	\$121.50	\$0.00	\$5,605.28	\$642.73	\$0.07	\$500.08	\$0.00	\$1,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.88	\$3,156.40
00393	Gómez Navarro Jesús Roberto	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$3,185.69	\$4,240.00	\$790.96	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$13,479.38	\$3,901.40
00402	Medina Becerra Cuauhtemoc	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.08	\$820.61	\$0.00	\$1,920.00	\$0.00	\$1,157.49	\$106.78	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$5,678.26	\$3,418.20
00419	Fernández Melchor Francisco Javier	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$12,445.00
00420	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.15	\$1,561.04	\$4,416.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$0.00	\$12,879.38	\$4,501.40
00421	Gutiérrez Castellanos Manuel Marcos	\$5,264.00	\$219.78	\$121.50	\$0.00	\$5,605.28	\$642.73	-\$0.13	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	\$1,231.68	\$4,373.60
0106	Rodríguez Becerra Laura Mireya	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.09	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$160.92	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$6,708.88	\$4,967.00
0205	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$955.26	\$684.18	\$0.00	\$48,723.94	\$13,268.26	-\$0.03	\$4,473.07	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,897.54	\$27,826.40
0241	Ruiz Jiménez Erica María	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$12,314.38	\$6,566.40
Total Depto		\$176,743.00	\$5,400.54	\$3,660.12	\$1,500.00	\$187,303.66	\$37,559.84	\$0.27	\$16,790.63	\$16,690.96	\$13,442.39	\$790.96	\$2,525.75	\$347.70	\$0.00	\$9,187.56	\$1,135.00	\$0.00	\$0.00	\$98,471.06	\$88,832.60
Departamento 5 ADMINISTRACION Y FINANZAS																					
0014	Hernández Rodríguez Rodolfo	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.04	\$820.61	\$0.00	\$2,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$4,611.46	\$4,485.00
0019	Solares Manzanares Ma. Isabel	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$4,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$6,446.06	\$2,650.40
0021	Pérez Santos Emerita	\$4,337.50	\$217.08	\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.90	\$2,354.40
00266	Serrano Mora Martha	\$4,337.50	\$217.08	\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.05	\$412.06	\$2,009.63	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,041.50	\$1,630.80
00277	Islas Mora María De Lourdes	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.11	\$1,222.60	\$3,199.83	\$3,042.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$9,917.35	\$3,608.80
00281	González Colín Annia	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
00284	Franco Lozano Raúl Ivan	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402														

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO
Percepción Quincenal del 01/06/2014 al 15/06/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despesa	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*
00287	Pérez Alaniz Raúl	\$6,133.50	\$286.20	\$138.78	\$0.00	\$6,558.48	\$846.34	-\$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	\$4,549.28	\$2,009.20
00325	Rincón Hernández María Alicia	\$4,337.50	\$217.08	\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.90	\$2,354.40
00350	García Gómez Luis Armando	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.01	\$937.94	\$0.00	\$3,167.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	\$6,259.82	\$4,192.60
00372	Castrejón Benítez Pamela Estefania	\$4,337.50	\$217.08	\$117.72	\$0.00	\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$2,253.90	\$2,418.40
00389	Rodríguez Heredia Hugo	\$32,710.50	\$783.00	\$550.79	\$0.00	\$34,044.29	\$8,429.62	-\$0.08	\$3,107.50	\$0.00	\$2,413.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,950.29	\$20,094.00
00401	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00	\$0.00	\$0.00	\$7,040.95	\$6,485.20
0102	López Bautista Celia Angelica Maria	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$3,442.88	\$1,064.08	\$0.00	\$0.00	\$187.96	\$0.00	\$1,587.48	\$0.00	\$200.00	\$0.00	\$10,107.55	\$3,418.60
0211	Franco Jiménez Juan Carlos	\$40,125.00	\$799.21	\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.00	\$0.00	\$0.00	\$15,731.24	\$25,768.60
0213	Molina Beceril Lilia Adriana	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$4,244.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$0.00	\$9,502.98	\$7,877.80
0244	Morillon Arceo Héctor Antonio	\$6,133.50	\$286.20	\$138.78	\$0.00	\$6,558.48	\$846.34	-\$0.14	\$582.68	\$0.00	\$2,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,473.88	\$3,084.60
0245	Ramírez Gallardo Juan Carlos	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$3,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$6,468.06	\$2,628.40
02850	Nieto Ramos Livia	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.07	\$1,222.60	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$6,974.75	\$6,551.40
03043	Echeverría Ayala María De Lourdes	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.17	\$1,561.04	\$0.00	\$5,893.00	\$0.00	\$0.00	\$220.42	\$0.00	\$0.00	\$182.00	\$500.00	\$0.00	\$11,730.98	\$5,649.80
Total Depto		\$251,457.50	\$7,885.63	\$5,152.17	\$0.00	\$264,495.30	\$49,909.64	-\$0.40	\$23,888.45	\$16,781.71	\$40,029.69	\$0.00	\$0.00	\$2,948.73	\$0.00	\$1,587.48	\$3,890.00	\$2,216.00	\$0.00	\$141,251.30	\$123,244.00
Departamento 6 ORGANIZACION																					
00267	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$1,375.24	\$370.20	\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	\$12,422.18	\$4,958.60
00268	Padilla Sánchez José Alfonso	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$3,165.62	\$7,286.80
00347	Delgadillo González Saúl	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.78	\$6,967.00
00371	Ramírez García Hugo Elías	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.42	\$5,535.00
00384	Romero Aceves Raúl	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$5,959.62	\$4,492.80
00424	Salazar Ruiz Aldo Alonso	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$13,195.00
00425	Cabrera Meléndez Víctor Manuel	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.62	\$8,584.80
0047	Alatorre Barajas María Soledad	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$105.05	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$10,618.78	\$6,762.00
0053	Machain Sanabria Minerva Elena	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$1,388.46	-\$0.09	\$820.61	\$2,327.73	\$1,900.00	\$0.00	\$0.00	\$54.55	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$6,668.26	\$3,178.20
0072	Munguía Martínez Alvaro Fernando	\$40,125.00	\$799.21	\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.03	\$3,811.88	\$0.00	\$13,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$0.00	\$28,462.24	\$13,037.60
Total Depto		\$153,983.00	\$4,671.01	\$3,275.09	\$2,250.00	\$164,179.10	\$32,420.73	\$0.39	\$14,628.41	\$2,327.73	\$36,753.00	\$0.00	\$1,375.24	\$529.80	\$0.00	\$0.00	\$2,046.00	\$100.00	\$0.00	\$90,181.30	\$73,997.80
Departamento 7 CAPACITACION																					
0025	Sánchez Fregoso Luz Erika	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$4,441.46	\$5,405.00
00261	Zavala Avalos Sergio Alberto	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$4,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,735.15	\$5,791.00
00405	Castellanos Pérez Rafael	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,679.95	\$7,846.20
00426	Gómez Gamboa María Elena	\$32,710.50	\$783.00	\$550.79	\$750.00	\$34,794.29	\$8,429.62	-\$0.04	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	-\$672.79	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$11,250.29	\$23,544.00
00427	Rizo López Mónica	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
0215	- Mota Luis Gabriel	\$40,125.00	\$799.21	\$575.63	\$0.00	\$41,499.84	\$10,815.39	-\$0.12	\$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	\$30,007.84	\$11,492.00
Total Depto		\$117,085.50	\$2,978.11	\$2,081.70	\$1,500.00	\$123,645.31	\$27,117.94	-\$0.22	\$11,123.13	\$3,227.61	\$17,310.44	\$0.00	\$0.00	-\$585.87	\$0.00	\$2,653.08	\$386.00	\$500.00	\$0.00	\$61,732.11	\$61,913.20
Departamento 8 JURIDICO																					
00271	Meza Rincón Eduardo	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.03	\$1,561.04	\$3,198.24	\$3,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$13,151.78	\$4,229.00
00278	Sánchez Aguirre Fernando	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	\$0.00	\$4,032.72	\$0.00	\$0.00	\$0.00	\$9,404.18	\$7,976.60
00280	Campos Guzmán Luis Alfonso	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06	\$191.00	\$0.00	\$0.00	\$9,189.78	\$8,191.00
00297	Serafin Morfin Brenda Judith	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$3,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$7,221.15	\$6,305.00
00298	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.51	\$641.00	\$0.00	\$0.00	\$9,613.18	\$7,767.60
00309	Serafin Morfin Blanca Vanessa	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.05	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,842.67	\$304.00	\$0.00	\$0.00	\$7,164.28	\$4,511.60
00351	Casillas Torres Eduardo	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.08	\$1,561.04	\$3,915.63	\$0.00	\$0.00	\$0.00	\$329.70	\$0.00	\$0.00	\$534.00	\$0.00	\$0.00	\$9,714.98	\$7,665.80
00373	Díaz Díaz Jessica	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00386	Ramírez Rodríguez Ivanhoe	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.14	\$1,561.04	\$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$0.00	\$0.00	\$0.00	\$10,979.58	\$6,401.20
00404	Torres Cornejo Tammy Erika	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.12	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$296.70	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$5,882.48	\$5,793.40
0239	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.07	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$849.25	\$527.53	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$12,092.58	\$6,038.20
0243	Duarte Vega Sergio	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.10	\$1,561.04	\$3,198.24	\$0.00	\$0.00									

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO
Percepción Quincenal del 01/06/2014 al 15/06/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despesa	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*	
00387	Contreras Quezada Noelia	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,548.68	\$5,127.20
0095	Amaral Hernández Irma Estela	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.15	\$9,901.00
0110	Mariscal González Esteban	\$12,869.50	\$385.02	\$271.63	\$750.00	\$14,276.15	\$2,402.47	\$0.04	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,781.35	\$7,494.80
0255	Díaz Sánchez Héctor Javier	\$40,125.00	\$799.21	\$575.63	\$750.00	\$42,249.84	\$10,815.39	-\$0.02	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,447.44	\$23,802.40
Total Depto		\$201,557.00	\$6,019.93	\$4,254.15	\$2,250.00	\$214,081.08	\$41,793.19	-\$0.06	\$19,147.92	\$10,204.04	\$17,798.00	\$0.00	\$0.00	\$1,460.14	\$0.00	\$4,071.05	\$1,451.00	\$0.00	\$0.00	\$95,925.28	\$118,155.80	
Departamento 24 CONTRALORIA GENERAL																						
00296	Macías Maya Gabriela	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$3,679.19	\$0.00	\$0.00	\$206.01	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$0.00	\$7,173.88	\$4,502.00
00303	Gutiérrez Ibarra Oscar	\$44,474.50	\$877.50	\$629.63	\$750.00	\$46,731.63	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,061.03	\$26,670.60
00304	Martínez Macías Norma Irene	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$0.00	\$0.00	\$5,392.58	\$11,988.20
00305	Fregoso Figueroa Alfonso	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.09	\$1,561.04	\$3,130.36	\$4,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,919.18	\$4,461.60
00310	Nuño Ramírez Cynthia Jazmín	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.12	\$820.61	\$3,361.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$5,815.46	\$3,281.00
00318	López Huerta Mabel Irais	\$11,056.50	\$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	\$106.00	\$1,452.00	\$0.00	\$0.00	\$4,575.68	\$7,100.20
00379	Montes Avila Aurelio	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$5,269.78	\$12,861.00
00398	Jáuregui Gómez Samuel	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	-\$0.15	\$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	\$4,935.58	\$13,195.20
00409	De La Torre Coronado Edgar Alan	\$11,056.50	\$363.42	\$255.96	\$750.00	\$12,425.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$0.00	\$3,292.68	\$9,133.20
Total Depto		\$152,010.00	\$4,480.92	\$3,137.93	\$3,000.00	\$162,628.85	\$33,124.96	\$0.10	\$14,440.96	\$6,491.63	\$12,032.19	\$0.00	\$0.00	\$206.01	\$0.00	\$0.00	\$1,688.00	\$1,452.00	\$0.00	\$0.00	\$69,435.85	\$93,193.00
Departamento 25 DIRECCION GENERAL																						
00354	Ramos Peña Alain David	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.42	\$4,543.00
00356	Trejo Herrera Leslie Janette	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$0.00	\$6,135.78	\$11,245.00
00366	Hernández Vázquez Diego Alberto	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,933.78	\$9,447.00
00385	Salazar Vázquez Carlos Alberto	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
00429	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.62	\$7,834.80
00430	Argüello Michel Sofia Karina	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$0.00	\$2,852.62	\$7,599.80
00431	Pérez Pérez Israel	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
0200	Alcaraz Cross Guillermo Amado	\$44,474.50	\$877.50	\$629.63	\$0.00	\$45,981.63	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$0.00	\$16,790.03	\$29,191.60
Total Depto		\$125,468.50	\$3,635.82	\$2,545.01	\$0.00	\$131,649.33	\$27,191.83	\$0.37	\$11,919.53	\$0.00	\$7,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$47,065.73	\$84,583.60
Departamento 26 UNIDAD EDITORIAL																						
00273	García Arámbula Juan Jesús	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.04	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$0.00	\$6,072.22	\$4,380.20
00329	López De Alba Carlos Guadalupe	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.78	\$8,467.00
00346	Pérez Vega Moisés	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.04	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$0.00	\$24,348.30	\$10,628.00
00400	García Muñiz Eva	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$4,370.26	\$7,726.20
00432	Cervantes Rodríguez Arturo	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
Total Depto		\$78,458.50	\$2,305.26	\$1,594.62	\$1,500.00	\$83,858.38	\$16,850.07	\$0.05	\$7,453.57	\$6,152.55	\$13,443.22	\$0.00	\$0.00	\$368.99	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$0.00	\$47,821.98	\$36,036.40
Departamento 27 PARTICIPACION CIUDADANA																						
00258	García Hernández Eric Alvar	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.02	\$1,561.04	\$0.00	\$4,373.00	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$9,693.18	\$7,687.60
00357	Gallego Valdés Ana Laura	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.10	\$937.94	\$0.00	\$2,051.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,669.42	\$5,783.00
00369	Hernández Ríos Sandra	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$0.00	\$4,506.06	\$4,590.40
00397	Gutiérrez González Agustín Jaime	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$0.00	\$2,820.42	\$8,382.00
00416	Ramos González Mario Alberto	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	-\$0.02	\$3,196.04	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,488.30	\$18,238.00
00428	Ramírez Meza Héctor Alejandro	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$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	\$4,935.78	\$12,445.00
Total Depto		\$94,890.50	\$2,862.00	\$1,986.66	\$1,500.00	\$101,239.16	\$20,224.76	\$0.11	\$9,014.61	\$2,087.98	\$8,818.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$0.00	\$44,113.16	\$57,126.00
Total Gral.		\$2,382,810.50	\$70,848.60	\$48,800.38	\$22,500.00	\$2,524,959.48	\$505,754.00	\$1.33	\$226,367.18	\$112,355.70	\$275,353.85	\$790.96	\$14,980.57	\$12,472.08	\$500.00	\$82,014.41	\$21,333.00	\$11,279.00	\$250.00	\$1,263,452.08	\$1,261,507.40	

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

PERCEPCIÓN QUINCENAL DEL 01 AL 15 DE JUNIO DE 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 Lizbethe	\$5,264.10	\$5,264.10	\$569.84	-\$0.14	\$569.70	\$4,694.40
Total Depto		\$5,264.10	\$5,264.10	\$569.84	-\$0.14	\$569.70	\$4,694.40
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.		\$28,006.50	\$28,006.50	\$4,372.19	-\$0.09	\$4,372.10	\$23,634.40