

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 01/05/2014 al 15/05/2014 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 1 CONSEJEROS ELECTORALES														
0099	Vargas Jiménez Everardo	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.16	\$6,363.72	\$0.00	\$3,700.00	\$0.00	\$0.00	\$30,352.10	\$39,021.20
0100	Alcalá Dueñas Juan José	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.11	\$6,363.72	\$25,000.00	\$1,594.53	\$378.00	\$0.00	\$53,624.90	\$15,748.40
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	-\$0.16	\$6,363.72	\$0.00	\$0.00	\$203.00	\$0.00	\$26,855.10	\$42,518.20
0103	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.16	\$6,363.72	\$10,694.00	\$0.00	\$0.00	\$0.00	\$37,346.10	\$32,027.20
0104	Vergara Guzmán Olga Patricia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.16	\$6,363.72	\$10,742.00	\$0.00	\$0.00	\$0.00	\$37,394.10	\$31,979.20
Total Depto		\$401,919.00	\$2,148.12	\$12,172.68	\$416,239.80	\$121,731.24	-\$0.49	\$38,182.32	\$46,436.00	\$5,294.53	\$853.00	\$1,000.00	\$213,496.60	\$202,743.20
Departamento 2 PRESIDENCIA														
0098	Figueroa Padilla José Tomás	\$78,505.00	\$358.02	\$1,898.78	\$80,761.80	\$24,160.75	-\$0.13	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.60	\$49,143.20
Total Depto		\$78,505.00	\$358.02	\$1,898.78	\$80,761.80	\$24,160.75	-\$0.13	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.60	\$49,143.20
Total Gral.		\$480,424.00	\$2,506.14	\$14,071.46	\$497,001.60	\$145,891.99	-\$0.62	\$45,640.30	\$46,436.00	\$5,294.53	\$853.00	\$1,000.00	\$245,115.20	\$251,886.40

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/05/2014 al 15/05/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	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"
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	\$1,051.62	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$3,808.66	\$5,287.80
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	\$1,051.62	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$3,808.66	\$5,287.80
Departamento 2 CONSEJEROS ELECTORALES																					
00342	Luna Mariscal Marco Antulio	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$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	\$13,503.00
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	-\$0.05	\$1,561.04	\$0.00	\$3,012.00	\$0.00	\$0.00	\$547.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,494.78	\$8,886.00
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	\$0.00	\$0.00	\$0.00	\$4,129.06	\$4,967.40
00411	Velasco Asencio María	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,043.58	\$9,087.20
00412	Chávez González Leticia Alejandra	\$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
00414	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,649.06	\$5,447.40
00415	Sánchez Reynaga Jaime Gabriel	\$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
00417	Gómez Iñiguez Polet	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.19	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.26	\$6,887.20
00418	Zúñiga Anquiano Pablo Rafael	\$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
0242	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	-\$0.05	\$1,561.04	\$3,855.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$12,372.78	\$5,758.00
Total Depto		\$150,420.00	\$5,057.64	\$3,385.80	\$3,000.00	\$161,863.44	\$28,578.90	\$0.06	\$14,289.90	\$3,855.11	\$10,480.00	\$0.00	\$2,560.98	\$547.10	\$0.00	\$3,581.99	\$442.00	\$0.00	\$0.00	\$64,336.04	\$97,527.40
Departamento 3 PRESIDENCIA																					
00291	Lejarazu González Melissa	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.06	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,761.15	\$9,765.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$16,355.19	\$28,591.60
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	\$4,058.22	\$0.00	\$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	-\$0.05	\$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
0075	Silva Moreno Carlos Alberto	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	-\$0.03	\$3,196.04	\$4,006.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$20,171.70	\$14,804.60
Total Depto		\$155,148.00	\$3,744.90	\$2,607.67	\$750.00	\$162,250.57	\$37,312.67	-\$0.19	\$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	\$76,348.97	\$85,901.60
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	-\$0.04	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$6,503.46	\$2,593.00
00360	Hernández Del Toro José Trinidad	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.07	\$820.61	\$0.00	\$2,400.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,977.26	\$3,119.20
00382	Quezada Chavira Eric	\$5,264.00	\$219.78	\$121.50	\$0.00	\$5,605.28	\$642.73	\$0.07	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,142.88	\$4,462.40
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	\$0.03	\$820.61	\$0.00	\$1,920.00	\$0.00	\$1,157.49	\$112.67	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$5,684.26	\$3,412.20
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	-\$0.05	\$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	\$12,879.18	\$4,501.60
00421	Gutiérrez Castellanos Manuel Marcos	\$5,264.00	\$219.78	\$121.50	\$0.00	\$5,605.28	\$642.73	\$0.07	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	\$1,231.88	\$4,373.40
0106	Rodríguez Becerra Laura Mireya	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.06	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$48.69	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$6,596.68	\$5,079.20
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 Maria	\$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	\$396.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$12,630.38	\$6,250.40
Total Depto		\$176,743.00	\$5,400.54	\$3,660.12	\$1,500.00	\$187,303.66	\$37,559.84	\$0.01	\$16,790.63	\$16,690.96	\$11,656.39	\$790.96	\$2,525.75	\$557.36	\$0.00	\$9,187.56	\$1,135.00	\$0.00	\$0.00	\$96,894.46	\$90,409.20
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	-\$0.09	\$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	\$9,917.15	\$3,609.00
00281	González Colin 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	\$2,402.47	\$0.03	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.05	\$0.00	\$0.00	\$0.00	\$1,366.00	\$0.00	\$6,562.15	\$6,964.00
00286	Corona Guzmán Raúl	\$6,133.50	\$286.20	\$138.78	\$0.00																

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Percepción Quincenal del 01/05/2014 al 15/05/2014 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*
00401	Sandoval Ramirez 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	\$233.00	\$0.00	\$0.00	\$6,597.95	\$6,928.20
0102	López Bautista Celia Angelica Maria	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.15	\$1,222.60	\$3,442.88	\$1,064.08	\$0.00	\$0.00	\$259.39	\$0.00	\$1,587.48	\$0.00	\$200.00	\$0.00	\$10,178.75	\$3,347.40
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 Becerril Lilia Adriana	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.14	\$1,561.04	\$0.00	\$4,244.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$323.00	\$0.00	\$0.00	\$9,503.18	\$7,877.60
0244	Morillon Arceo Héctor Antonio	\$6,133.50	\$286.20	\$138.78	\$0.00	\$6,558.48	\$846.34	\$0.06	\$582.68	\$0.00	\$1,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,388.08	\$3,170.40
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	-\$0.13	\$1,222.60	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$6,974.55	\$6,551.60
03043	Echeverría Ayala María De Lourdes	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,893.00	\$0.00	\$0.00	\$100.05	\$0.00	\$0.00	\$182.00	\$500.00	\$0.00	\$11,610.78	\$5,770.00
Total Depto		\$251,457.50	\$7,885.63	\$5,152.17	\$0.00	\$264,495.30	\$49,909.64	-\$0.56	\$23,888.45	\$16,781.71	\$39,943.69	\$0.00	\$0.00	\$1,930.49	\$0.00	\$1,587.48	\$3,447.00	\$2,216.00	\$0.00	\$139,703.90	\$124,791.40
Departamento 6 ORGANIZACION																					
00267	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.08	\$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	\$12,840.78	\$4,540.00
00268	Padilla Sánchez José Alfonso	\$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	\$548.00	\$0.00	\$0.00	\$3,165.42	\$7,287.00
00347	Delgadillo González Saúl	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.58	\$6,287.20
00371	Ramírez García Hugo Elias	\$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	-\$0.05	\$937.94	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$5,959.42	\$4,493.00
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	-\$0.05	\$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	\$8,585.00
0047	Alatorre Barajas María Soledad	\$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	\$114.70	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$10,628.38	\$6,752.40
0053	Machain Sanabria Minerva Elena	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$1,388.46	-\$0.13	\$820.61	\$2,327.73	\$1,900.00	\$0.00	\$0.00	\$174.39	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$6,788.06	\$3,058.40
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	\$12,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$0.00	\$27,898.24	\$13,601.60
Total Depto		\$153,983.00	\$4,671.01	\$3,275.09	\$2,250.00	\$164,179.10	\$32,420.73	-\$0.59	\$14,628.41	\$2,327.73	\$36,189.00	\$0.00	\$1,375.24	\$869.98	\$0.00	\$0.00	\$2,254.00	\$100.00	\$0.00	\$90,164.50	\$74,014.60
Departamento 7 CAPACITACION																					
0025	Sánchez Fregoso Luz Erika	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$1,388.46	\$0.01	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$177.00	\$500.00	\$0.00	\$4,667.66	\$5,178.80
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	-\$0.03	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$11,923.09	\$22,871.20
00427	Rizo López Mónica	\$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
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	-\$0.03	\$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	\$62,631.31	\$61,014.00
Departamento 8 JURIDICO																					
00271	Meza Rincón Eduardo	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.17	\$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	\$12,961.98	\$4,418.80
00278	Sánchez Aguirre Fernando	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.13	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.72	\$0.00	\$0.00	\$0.00	\$8,968.58	\$8,412.20
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	Serafín Morfín Brenda Judith	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$3,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$7,220.95	\$6,305.20
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	Serafín Morfín 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	\$0.04	\$1,561.04	\$3,915.63	\$0.00	\$0.00	\$0.00	\$655.18	\$0.00	\$0.00	\$288.00	\$0.00	\$0.00	\$9,794.58	\$7,586.20
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	\$0.06	\$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	\$10,979.78	\$6,401.00
00404	Torres Cornejo Tammy Erika	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.15	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$130.87	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$5,716.68	\$5,959.20
0239	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.04	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$849.25	\$531.36	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$12,096.38	\$6,034.40
0243	Duarte Vega Sergio	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.03	\$1,561.04	\$3,198.24	\$0.00	\$0.00	\$0.00	\$748.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,882.38	\$8,498.40
0254	Jiménez Briseño Tlacaé	\$40,125.00	\$799.21	\$575.63	\$750.00	\$42,249.84	\$10,815.39	\$0.13	\$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	\$26,695.64	\$15,554.20
Total Depto		\$215,201.50	\$6,651.19	\$4,667.76	\$1,500.00	\$228,020.45	\$45,538.42	\$0.44	\$20,444.15	\$13,436.61	\$21,225.67	\$0.00	\$849.25	\$2,065.85	\$0.00	\$25,146.86	\$2,786.00	\$0.00	\$0.00	\$131,493.25	\$96,527.20
Departamento 9 INFORMATICA																					
00321	Ríos López Francisco Javier	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.03	\$1,561.04	\$0.00	\$1,832.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,768.38	\$10,612.40
00336	Mendoza Sandoval Jautsi	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00			

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/05/2014 al 15/05/2014 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*	
3038	Gallego Avila Hector	\$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		\$180,830.00	\$5,492.89	\$3,851.81	\$2,250.00	\$192,424.70	\$37,506.35	\$0.30	\$17,178.87	\$3,156.24	\$14,310.62	\$0.00	\$0.00	\$1,055.67	\$0.00	\$3,902.25	\$785.00	\$2,711.00	\$250.00	\$80,856.30	\$111,568.40	
Departamento 10 COMUNICACION SOCIAL																						
0018	Chavez Aguilar Daniel	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.01	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$251.84	\$0.00	\$3,833.51	\$215.00	\$0.00	\$0.00	\$13,618.78	\$3,762.00	
00282	Sánchez Valdéz Marcos	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-0.09	\$937.94	\$0.00	\$0.00	\$0.00	\$4,498.93	\$674.31	\$500.00	\$0.00	\$261.00	\$0.00	\$0.00	\$8,551.62	\$1,900.80	
00290	Alvarado Vera Raquel Guadalupe	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-0.08	\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.26	\$0.00	\$0.00	\$0.00	\$6,500.86	\$2,595.60	
00403	Gómez Valle José De Jesús	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$8,788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,711.90	\$15,014.40	
00410	Torres Figueroa Karina Irazu	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$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	\$7,637.40	
0238	Muñoz Ramírez José Alberto	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	\$0.11	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.82	\$5,428.60	
Total Depto		\$87,096.50	\$2,591.46	\$1,766.88	\$2,250.00	\$93,704.84	\$18,238.53	-0.06	\$8,274.18	\$10,386.54	\$9,168.00	\$0.00	\$4,498.93	\$926.15	\$500.00	\$4,897.77	\$476.00	\$0.00	\$0.00	\$57,366.04	\$36,338.80	
Departamento 17 PRERROGATIVAS																						
00283	Torres Figueroa Luis Roberto	\$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	
00345	Santoyo Bernal Marcos Antonio	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,923.90	\$23,052.40	
00422	Romo Torres Jaime	\$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	
0250	Portillo Delgado Rosa Isela	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-0.14	\$820.61	\$0.00	\$601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.73	\$215.00	\$0.00	\$0.00	\$6,743.66	\$2,352.80	
Total Depto		\$75,144.50	\$2,182.68	\$1,507.14	\$0.00	\$78,834.32	\$16,865.70	-0.04	\$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	\$34,017.12	\$44,817.20	
Departamento 18 UNIDAD DE TRANSPARENCIA																						
00358	Suro Gutiérrez Ricardo	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$15,383.90	\$19,592.40	
00364	Bocanegra Toledo Daniela	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-0.01	\$820.61	\$0.00	\$2,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,508.06	\$4,588.40	
00380	González Vargas María Eutimia	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-0.02	\$820.61	\$0.00	\$501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$0.00	\$800.00	\$0.00	\$7,284.86	\$1,811.60	
00408	Barrera González Carlos Alberto	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-0.15	\$1,561.04	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$8,748.58	\$8,632.20	
Total Depto		\$67,350.50	\$1,912.14	\$1,287.36	\$0.00	\$70,550.00	\$14,879.47	-0.18	\$6,398.30	\$0.00	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$773.00	\$3,800.00	\$0.00	\$35,925.40	\$34,624.60	
Departamento 21 SEC. TÉCNICA DE COMISIONES																						
00288	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	\$0.08	\$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	\$28,572.90	\$7,153.40	
00322	Rosas Villalobos Alma Fabiola Del Rosario	\$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	
00367	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.01	\$937.94	\$0.00	\$425.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.21	\$386.00	\$0.00	\$0.00	\$5,237.42	\$5,215.00	
00375	García Castañón Edgar Federico	\$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	\$223.00	\$0.00	\$0.00	\$2,432.06	\$6,664.40	
30391	Godínez Terrizquier Miguel	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.01	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,461.83	\$689.00	\$0.00	\$0.00	\$9,932.15	\$3,594.00	
Total Depto		\$74,896.00	\$2,133.54	\$1,474.21	\$750.00	\$79,253.75	\$15,877.85	\$0.04	\$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	\$48,791.95	\$30,461.80	
Departamento 23 U.F.R.P.P.																						
0028	González Carrillo Martha Cecilia	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,247.00	\$0.00	\$0.00	\$710.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,893.18	\$6,487.60	
0031	Sánchez Alvarez Elvira Yadira	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.06	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$688.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,102.78	\$6,278.00	
00313	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$12,234.38	\$5,146.40	
00314	Iglesias Escudero Ana Violeta	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$6,638.78	\$10,742.00	
00315	Salazar Mendoza Hugo Jesús	\$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	\$386.00	\$0.00	\$0.00	\$3,403.68	\$8,272.20	
00316	Salgado Baeza Alejandro	\$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	\$371.00	\$0.00	\$0.00	\$3,388.68	\$8,287.20	
00317	Marroquín García Verónica Dolores	\$11,056.50	\$363.42	\$255.96	\$750.00	\$12,425.88	\$1,967.29	\$0.07	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$144.55	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$3,341.28	\$9,084.60	
00352	Gómez Jara Daniela	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-0.12	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,624.95	\$9,901.20	
00353	Padilla Mancilla Paola Selene	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$1,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,583.15	\$7,943.00	
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	\$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	\$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	\$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	\$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	\$0.29	\$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	\$95,613.48	\$118,467.60	
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	\$238.05	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$7,205.88	\$4,470.00	
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	\$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	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.00	\$0.00	\$0.00	\$5,392.78	\$11,988.00	

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/05/2014 al 15/05/2014 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*
00398	Jáuregui Gómez Samuel	\$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
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	\$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	\$0.26	\$14,440.96	\$6,491.63	\$12,032.19	\$0.00	\$0.00	\$238.05	\$0.00	\$0.00	\$1,688.00	\$1,452.00	\$0.00	\$69,468.05	\$93,160.80
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	\$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	\$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	\$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	\$0.15	\$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
00429	Fonseca Cabezas Héctor Manuel	\$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
00430	Argüello Michel Sofía Karina	\$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
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	\$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	-\$0.12	\$4,225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$16,789.83	\$29,191.80
Total Depto		\$125,468.50	\$3,635.82	\$2,545.01	\$0.00	\$131,649.33	\$27,191.83	-\$0.03	\$11,919.53	\$0.00	\$7,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$0.00	\$46,830.33	\$84,819.00
Departamento 26 UNIDAD EDITORIAL																					
00273	García Arámbula Juan Jesús	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.07	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$5,991.22	\$4,461.20
00329	López De Alba Carlos Guadalupe	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,413.58	\$8,467.20
00346	Pérez Vega Moisés	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	\$0.14	\$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	\$20,417.50	\$14,558.80
00400	García Muñiz Eva	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$4,259.06	\$4,837.40
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	\$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	-\$0.14	\$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	\$43,698.78	\$40,159.60
Departamento 27 PARTICIPACION CIUDADANA																					
00258	García Hernández Eric Alvar	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.06	\$1,561.04	\$0.00	\$4,373.00	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$9,806.78	\$7,574.00
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	\$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	\$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	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$2,820.62	\$8,381.80
00416	Ramos González Mario Alberto	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,923.90	\$23,802.40
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	\$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	\$0.37	\$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	\$38,662.56	\$62,576.60
Total Gral.		\$2,366,378.50	\$70,291.86	\$48,408.34	\$24,000.00	\$2,509,078.70	\$502,379.31	-\$0.08	\$224,806.14	\$108,324.63	\$243,320.90	\$790.96	\$11,810.15	\$11,406.41	\$500.00	\$81,725.68	\$20,018.00	\$11,279.00	\$250.00	\$1,216,611.10	\$1,292,467.60

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DE ESTADO DE JALISCO

PERCEPCION QUINCENAL DEL 01/05/2014 AL 15/05/2014 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	Ajuste al neto	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 5 ADMINISTRACION Y FINANZAS							
4442	Martínez Saldivar Mayra Lizbethe	\$5,264.00	\$5,264.00	-\$0.04	\$569.84	\$569.80	\$4,694.20
Total Depto		----- \$5,264.00	----- \$5,264.00	----- -\$0.04	----- \$569.84	----- \$569.80	----- \$4,694.20
Departamento 9 PRESIDENCIA							
4440	González Iñiguez Luis Manuel	\$16,432.04	\$16,432.04	-\$0.02	\$3,090.06	\$3,090.04	\$13,342.00
Total Depto		----- \$16,432.04	----- \$16,432.04	----- -\$0.02	----- \$3,090.06	----- \$3,090.04	----- \$13,342.00
Departamento 11 CAPACITACION ELECTORAL							
0417	Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$0.08	\$1,554.32	\$1,554.40	\$8,318.60
Total Depto		----- \$9,873.00	----- \$9,873.00	----- \$0.08	----- \$1,554.32	----- \$1,554.40	----- \$8,318.60
Departamento 14 UNIDAD DE TRANSPARENCIA E INFORMACION							
4441	Arámbula Meléndez Diego	\$12,869.50	\$12,869.50	\$0.07	\$2,248.03	\$2,248.10	\$10,621.40
Total Depto		----- \$12,869.50	----- \$12,869.50	----- \$0.07	----- \$2,248.03	----- \$2,248.10	----- \$10,621.40
Total Gral.		=====	=====	=====	=====	=====	=====
		\$44,438.54	\$44,438.54	\$0.09	\$7,462.25	\$7,462.34	\$36,976.20