

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO
Percepción Quincenal del 01/09/2014 al 15/09/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	*TOTAL* PERCEPCION ES*	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabilid ad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Comple mentaria	I.M.S.S. empleado	*TOTAL* DEDUCCION ES*	*NETO*
Departamento 25 DIRECCION GENERAL																							
000710B005	Alcaraz Cross Guillermo Amado	\$44,474.50	\$629.63	\$877.50	\$0.00	\$84.69	\$46,066.32	\$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	\$84.69	\$16,874.72	\$29,191.60
100901E028	Trejo Herrera Leslie Janette	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$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	\$23.64	\$6,159.42	\$11,245.00
110101B003	Hernández Vázquez Diego Alberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$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	\$23.64	\$7,957.42	\$9,447.00
111001B024	Salazar Vázquez Carlos Alberto	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$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	\$9.37	\$2,626.79	\$7,835.00
130118E003	Pérez Pérez Israel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$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	\$6.68	\$2,215.74	\$6,887.40
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,365.99	\$5,095.80
131001E021	Argüello Michel Sofía Karina	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$1,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$9.37	\$4,507.99	\$5,953.80
131001E022	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$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	\$9.37	\$2,626.99	\$7,834.80
Total Depto		\$125,468.50	\$2,545.01	\$3,635.82	\$0.00	\$176.13	\$131,825.46	\$27,191.83	\$0.57	\$11,919.53	\$0.00	\$8,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$176.13	\$48,335.06	\$83,490.40
Departamento 26 UNIDAD EDITORIAL																							
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$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	\$9.37	\$6,081.59	\$4,380.20
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$392.04	\$556.74	\$1,500.00	\$23.64	\$18,904.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,434.42	\$8,470.00
100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$35,037.41	\$8,727.86	-\$0.16	\$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	\$61.11	\$24,409.21	\$10,628.20
120102E002	García Muñoz Eva	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$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	\$6.68	\$4,376.94	\$4,726.20
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$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	\$9.37	\$2,626.79	\$7,835.00
Total Depto		\$78,458.50	\$1,594.62	\$2,305.26	\$1,500.00	\$110.17	\$83,968.55	\$16,850.07	-\$0.15	\$7,453.57	\$6,152.55	\$13,440.22	\$0.00	\$0.00	\$368.99	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$110.17	\$47,928.95	\$36,039.60
Departamento 27 PARTICIPACION CIUDADANA																							
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$10,461.79	\$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	\$9.37	\$4,678.79	\$5,783.00
100824E026	García Hernández Eric Alvar	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$3,374.69	-\$0.18	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$5,343.62	\$12,060.80
110101B004	Hernández Ríos Sandra	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$9,103.14	\$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	\$6.68	\$4,512.74	\$4,590.40
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$11,211.79	\$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	\$9.37	\$2,829.79	\$8,382.00
130801B016	Ramos González Mario Alberto	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$35,787.41	\$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	\$61.11	\$17,549.41	\$18,238.00
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$17,404.42	\$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	\$23.64	\$4,959.42	\$12,445.00
Total Depto		\$94,890.50	\$1,986.66	\$2,862.00	\$1,500.00	\$133.81	\$101,372.97	\$20,224.76	-\$0.09	\$9,014.61	\$2,087.98	\$4,445.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$133.81	\$39,873.77	\$61,499.20
Total Gral.		\$2,846,766.65	\$62,875.24	\$73,422.00	\$19,500.00	\$3,881.21	\$3,006,445.10	\$644,034.85	\$0.08	\$270,443.02	\$132,699.78	\$306,413.29	\$790.96	\$14,980.57	\$12,406.95	\$232.22	\$91,040.77	\$23,168.00	\$12,221.00	\$250.00	\$3,881.21	\$1,512,562.70	\$1,493,882.40