INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/08/2014 al 31/08/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	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 G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
Departamento 1 CONSEJEROS REPRESENTANTES																							
040316B003	Guzmán López Silvia Yolanda	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$4,327.74	$4,775.40
Total Depto		**$8,638.00**	**$172.26**	**$286.20**	**$0.00**	**$6.68**	**$9,103.14**	**$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**	**$6.68**	**$4,327.74**	**$4,775.40**
Departamento 2 CONSEJEROS ELECTORALES																							
050101B002	Gutiérrez Mora Miriam Guadalupe	$16,432.00	$392.04	$556.74	$750.00	$23.64	$18,154.42	$3,374.69	-$0.05	$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	$23.64	$13,175.42	$4,979.00
090404B001	Alcalá Dueñas Juan José	$66,986.50	$2,028.78	$358.02	$0.00	$88.94	$69,462.24	$20,288.54	-$0.06	$6,363.72	$1,594.53	$10,023.77	$0.00	$0.00	$0.00	$0.00	$0.00	$378.00	$0.00	$0.00	$88.94	$38,737.44	$30,724.80
100601C001	Vargas Jiménez Everardo	$66,986.50	$2,028.78	$358.02	$0.00	$88.94	$69,462.24	$20,288.54	-$0.16	$6,363.72	$3,700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.94	$30,441.04	$39,021.20
100601C002	Hernández Cabrera Rubén	$66,986.50	$2,028.78	$358.02	$0.00	$88.94	$69,462.24	$20,288.54	$0.04	$6,363.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$272.00	$1,000.00	$0.00	$88.94	$28,013.24	$41,449.00
100801B018	Luna Mariscal Marco Antulio	$16,432.00	$392.04	$556.74	$750.00	$23.64	$18,154.42	$3,374.69	-$0.15	$1,561.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$442.00	$0.00	$0.00	$23.64	$5,401.22	$12,753.20
111001B022	Alvarado González Alejandro	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$9,924.42	$7,480.00
111101B025	Hernández Gómez Miguel Alejandro	$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	$2,560.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.68	$4,776.74	$4,326.40
120801E006	Olmos Báez Brenda Elizabeth	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$4,429.74	$4,673.40
130516E005	Gómez Iñiguez Polet	$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
130601C001	Gutiérrez Villalvazo Ma. Virginia	$66,986.50	$2,028.78	$358.02	$0.00	$88.94	$69,462.24	$20,288.54	$0.04	$6,363.72	$0.00	$10,694.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.94	$37,435.24	$32,027.00
130601C002	Alatorre Flores Jorge Alberto	$66,986.50	$2,028.78	$358.02	$0.00	$88.94	$69,462.24	$20,288.54	$0.04	$6,363.72	$0.00	$2,993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$203.00	$0.00	$0.00	$88.94	$29,937.24	$39,525.00
130601C003	Vergara Guzmán Olga Patricia	$66,986.50	$2,028.78	$358.02	$0.00	$88.94	$69,462.24	$20,288.54	$0.04	$6,363.72	$0.00	$10,742.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.94	$37,483.24	$31,979.00
130610B006	Velasco Asencio María	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$9,067.42	$8,337.00
130616B007	Chávez González Leticia Alejandra	$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
130617B008	Gutiérrez Gutiérrez Alma Delia	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$3,655.74	$5,447.40
130626B009	Sánchez Reynaga Jaime Gabriel	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	-$0.15	$820.61	$0.00	$1,216.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.68	$3,432.14	$5,671.00
130902B019	Zúñiga Anguiano Pablo Rafael	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.15	$1,561.04	$0.00	$2,739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.64	$7,698.22	$9,706.20
131016B023	Sanmiguel Gastelum Ana Paula	$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
Total Depto		**$552,339.00**	**$15,558.48**	**$7,205.76**	**$1,500.00**	**$715.56**	**$577,318.80**	**$150,310.14**	**-$0.59**	**$52,472.22**	**$9,149.64**	**$50,766.09**	**$0.00**	**$2,560.98**	**$537.37**	**$0.00**	**$3,581.99**	**$1,906.00**	**$1,000.00**	**$0.00**	**$715.56**	**$272,999.40**	**$304,319.40**
Departamento 3 PRESIDENCIA																							
010101B004	Silva Moreno Carlos Alberto	$33,642.50	$550.80	$783.00	$0.00	$61.11	$35,037.41	$8,727.86	-$0.14	$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	$61.11	$25,618.61	$9,418.80
050601C001	Figueroa Padilla José Tomás	$78,505.15	$1,898.98	$358.02	$0.00	$88.94	$80,851.09	$24,160.75	$0.02	$7,457.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.94	$31,707.69	$49,143.40
080601B004	Lejarazu González Melissa	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$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	$15.89	$3,727.84	$9,814.20
081216B006	Barrera López Isidro	$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
100608B013	Preciado López Jesús Isaac	$43,613.00	$550.79	$783.00	$0.00	$82.81	$45,029.60	$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	$82.81	$27,153.00	$17,876.60
100812E023	Uribe Macedo Víctor Juan	$33,642.50	$550.80	$783.00	$750.00	$61.11	$35,787.41	$8,727.86	-$0.06	$3,196.04	$3,198.24	$2,800.00	$0.00	$0.00	$0.00	$0.00	$4,058.22	$213.00	$0.00	$0.00	$61.11	$22,254.41	$13,533.00
110509E016	Macias López Gabriel Anuar	$9,873.00	$239.76	$339.96	$0.00	$9.37	$10,462.09	$1,679.53	-$0.01	$937.94	$0.00	$0.00	$0.00	$0.00	$1,052.46	$0.00	$0.00	$0.00	$0.00	$0.00	$9.37	$3,679.29	$6,782.80
140201E001	González Iñiguez Luis Manuel	$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
970901B001	Leyva Martínez Gisela Araceli	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	-$0.12	$1,222.60	$0.00	$6,429.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.89	$10,069.84	$3,472.20
Total Depto		**$250,085.15**	**$4,898.69**	**$4,659.96**	**$750.00**	**$365.44**	**$260,759.24**	**$64,848.11**	**-$0.37**	**$23,758.08**	**$7,205.08**	**$25,329.91**	**$0.00**	**$0.00**	**$1,139.38**	**$0.00**	**$8,127.21**	**$613.00**	**$0.00**	**$0.00**	**$365.44**	**$131,385.84**	**$129,373.40**
Departamento 4 SECRETARIA EJECUTIVA																							
011113B006	Montes De Oca Valadez Luis Rafael	$47,084.50	$684.18	$955.26	$0.00	$88.94	$48,812.88	$13,268.26	-$0.03	$4,473.07	$3,156.24	$11,934.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$88.94	$32,920.48	$15,892.40
020819E005	Rodríguez Becerra Laura Mireya	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$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	$11.94	$6,720.82	$4,967.00
060101B001	Ruiz Jiménez Erica Maria	$16,432.00	$392.04	$556.74	$750.00	$23.64	$18,154.42	$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	$23.64	$12,338.02	$5,816.40
100302B012	Villaseñor Godoy Juan Carlos	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$6,510.14	$2,593.00
100801E017	Hernández Del Toro José Trinidad	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	-$0.07	$820.61	$0.00	$2,880.00	$0.00	$1,368.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.68	$6,463.94	$2,639.20
100816E025	Gómez Navarro Jesús Roberto	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$13,503.02	$3,901.40
110103E011	Quezada Chavira Eric	$5,264.00	$121.50	$219.78	$0.00	$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	$0.00	$2,448.88	$3,156.40
120716B005	Medina Becerra Cuauhtemoc	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$5,684.94	$3,418.20
130416E006	Gutiérrez Castellanos Manuel Marcos	$5,264.00	$121.50	$219.78	$0.00	$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	$0.00	$1,231.88	$4,373.40
130801E012	Echeverría Covarrubias Alhelhí	$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
130801E013	Fernández Melchor Francisco Javier	$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
131016E024	G. Valdivia Aguilar Jonathan Josué	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.01	$1,561.04	$4,584.49	$0.00	$0.00	$0.00	$0.00	$0.00	$3,526.57	$0.00	$0.00	$0.00	$23.64	$13,070.42	$4,334.00
Total Depto		**$176,743.00**	**$3,660.12**	**$5,400.54**	**$750.00**	**$239.12**	**$186,792.78**	**$37,559.84**	**-$0.09**	**$16,790.63**	**$16,858.52**	**$25,376.39**	**$790.96**	**$2,525.75**	**$347.70**	**$0.00**	**$9,187.56**	**$1,135.00**	**$0.00**	**$0.00**	**$239.12**	**$110,811.38**	**$75,981.40**
Departamento 5 ADMINISTRACION Y FINANZAS																							
000103E002	Pérez Santos Emerita	$4,337.50	$117.72	$217.08	$0.00	$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	$0.00	$2,317.90	$2,354.40
000308B004	Solares Manzanares Ma. Isabel	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	-$0.01	$820.61	$0.00	$3,987.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$6.68	$6,302.74	$2,800.40
020101B001	López Bautista Celia Angelica Maria	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	$0.16	$1,222.60	$3,442.88	$1,350.00	$0.00	$0.00	$187.96	$0.00	$1,587.48	$0.00	$200.00	$0.00	$15.89	$10,409.44	$3,132.60
020801B004	Franco Jiménez Juan Carlos	$40,125.00	$575.63	$799.21	$0.00	$75.22	$41,575.06	$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	$75.22	$15,806.46	$25,768.60
021116B006	Molina Becerril Lilia Adriana	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.08	$1,561.04	$0.00	$4,244.31	$0.00	$0.00	$3,494.22	$0.00	$0.00	$323.00	$0.00	$0.00	$23.64	$13,020.82	$4,383.60
050516B004	Morillon Arceo Héctor Antonio	$6,133.50	$138.72	$286.20	$0.00	$1.22	$6,559.64	$846.34	$0.00	$582.68	$0.00	$2,045.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.22	$3,475.24	$3,084.40
050701B006	Ramírez Gallardo Juan Carlos	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$6,474.74	$2,628.40
051116E010	Echeverría Ayala María De Lourdes	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.03	$1,561.04	$0.00	$5,893.00	$0.00	$0.00	$220.42	$0.00	$0.00	$182.00	$500.00	$0.00	$23.64	$11,754.82	$5,649.60

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/08/2014 al 31/08/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	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 G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
070101B008	Serrano Mora Martha	$4,337.50	$117.72	$217.08	$0.00	$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	$0.00	$3,041.50	$1,630.80
070101E001	Corona Guzmán Raúl	$6,133.50	$138.78	$286.20	$0.00	$1.22	$6,559.70	$846.34	$0.00	$582.68	$2,977.46	$90.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.22	$4,497.70	$2,062.00
070101E002	Franco Lozano Raúl Ivan	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	-$0.07	$1,222.60	$0.00	$0.00	$0.00	$0.00	$2,540.35	$0.00	$0.00	$0.00	$1,860.00	$0.00	$15.89	$8,041.24	$5,500.80
070101E006	Pérez Alaniz Raúl	$6,133.50	$138.78	$286.20	$0.00	$1.22	$6,559.70	$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	$1.22	$4,550.50	$2,009.20
070116B009	Islas Mora María De Lourdes	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$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	$15.89	$9,933.24	$3,608.80
070201E011	Nieto Ramos Livia	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$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	$15.89	$6,990.64	$6,551.40
090116E001	González Colin Annia	$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
100101B003	Rincón Hernández María Alicia	$4,337.50	$117.72	$217.08	$0.00	$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	$0.00	$2,317.90	$2,354.40
100801E016	García Gómez Luis Armando	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$1,679.53	$0.00	$937.94	$0.00	$2,660.75	$0.00	$0.00	$149.00	$0.00	$0.00	$475.00	$0.00	$0.00	$9.37	$5,911.59	$4,550.20
110103E005	Castrejón Benítez Pamela Estefania	$4,337.50	$117.72	$217.08	$0.00	$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	$0.00	$2,253.90	$2,418.40
110103E013	Rodríguez Heredia Hugo	$32,710.50	$550.79	$783.00	$0.00	$59.08	$34,103.37	$8,429.62	-$0.11	$3,107.50	$0.00	$2,413.25	$0.00	$0.00	$0.00	$0.00	$4,072.03	$0.00	$0.00	$0.00	$59.08	$18,081.37	$16,022.00
120212E004	Sandoval Ramírez Jorge Alfonso	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	$0.08	$1,222.60	$0.00	$2,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.00	$0.00	$0.00	$15.89	$7,057.04	$6,485.00
980616B003	Hernández Rodríguez Rodolfo	$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	$201.00	$0.00	$0.00	$6.68	$2,416.74	$6,686.40
Total Depto		**$251,457.50**	**$5,152.11**	**$7,885.63**	**$0.00**	**$303.47**	**$264,798.71**	**$49,909.64**	**-$0.07**	**$23,888.45**	**$16,781.71**	**$37,547.65**	**$0.00**	**$0.00**	**$6,591.95**	**$0.00**	**$5,659.51**	**$3,890.00**	**$2,710.00**	**$0.00**	**$303.47**	**$147,282.31**	**$117,516.40**
Departamento 6 ORGANIZACION																							
000101B001	Machain Sanabria Minerva Elena	$8,638.00	$172.26	$286.20	$750.00	$6.68	$9,853.14	$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	$6.68	$6,674.94	$3,178.20
050116B003	Alatorre Barajas Maria Soledad	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$10,642.42	$6,762.00
070101B004	Ojeda G. Valdivia Héctor Leonardo	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.01	$1,561.04	$0.00	$7,584.00	$0.00	$1,375.24	$370.20	$0.00	$0.00	$263.00	$0.00	$0.00	$23.64	$14,551.82	$2,852.60
070101B005	Padilla Sánchez José Alfonso	$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	$548.00	$0.00	$0.00	$9.37	$3,174.79	$7,287.00
070116E010	Munguía Martínez Alvaro Fernando	$40,125.00	$575.63	$799.21	$0.00	$75.22	$41,575.06	$10,815.39	-$0.03	$3,811.88	$0.00	$13,376.00	$0.00	$0.00	$0.00	$0.00	$0.00	$592.00	$0.00	$0.00	$75.22	$28,670.46	$12,904.60
100125E009	Delgadillo González Saúl	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$10,437.42	$6,967.00
110103E012	Ramírez García Hugo Elias	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$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	$9.37	$4,926.79	$5,535.00
110103E014	Romero Aceves Raúl	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$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	$9.37	$5,968.79	$4,493.00
130716E010	Cabrera Meléndez Víctor Manuel	$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	$0.00	$0.00	$0.00	$9.37	$2,626.79	$8,585.00
130801E018	Salazar Ruíz Aldo Alonso	$16,432.00	$392.04	$556.74	$750.00	$23.64	$18,154.42	$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	$13,195.00
Total Depto		**$153,983.00**	**$3,275.09**	**$4,671.01**	**$2,250.00**	**$213.94**	**$164,393.04**	**$32,420.73**	**-$0.21**	**$14,628.41**	**$2,327.73**	**$38,859.00**	**$0.00**	**$1,375.24**	**$529.80**	**$0.00**	**$0.00**	**$2,179.00**	**$100.00**	**$0.00**	**$213.94**	**$92,633.64**	**$71,759.40**
Departamento 7 CAPACITACION																							
030110B001	- Mota Luis Gabriel	$40,125.00	$575.63	$799.21	$0.00	$75.22	$41,575.06	$10,815.39	$0.08	$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	$75.22	$30,083.26	$11,491.80
100101B008	Zavala Avalos Sergio Alberto	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	$0.08	$1,222.60	$0.00	$4,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.89	$7,931.04	$5,611.00
120102E001	Castellanos Pérez Rafael	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	$0.08	$1,222.60	$0.00	$2,055.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.89	$5,696.04	$7,846.00
130801E014	Gómez Gamboa María Elena	$32,710.50	$550.79	$783.00	$750.00	$59.08	$34,853.37	$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	$59.08	$11,982.17	$22,871.20
130801E017	Rizo López Mónica	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$1,679.53	$0.15	$937.94	$0.00	$3,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.37	$5,918.99	$4,542.80
980126B002	Sánchez Fregoso Luz Erika	$8,638.00	$172.26	$286.20	$750.00	$6.68	$9,853.14	$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	$6.68	$4,448.14	$5,405.00
Total Depto		**$117,085.50**	**$2,081.70**	**$2,978.11**	**$1,500.00**	**$182.13**	**$123,827.44**	**$27,117.94**	**$0.39**	**$11,123.13**	**$3,227.61**	**$20,782.44**	**$0.00**	**$0.00**	**$86.92**	**$0.00**	**$2,653.08**	**$386.00**	**$500.00**	**$0.00**	**$182.13**	**$66,059.64**	**$57,767.80**
Departamento 8 JURIDICO																							
040301E002	Murillo Gutiérrez Manuel Alejandro	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$12,116.22	$5,288.20
050101B001	Duarte Vega Sergio	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.10	$1,561.04	$3,198.24	$0.00	$0.00	$0.00	$486.11	$0.00	$0.00	$0.00	$0.00	$0.00	$23.64	$8,643.82	$8,760.60
050916B008	Jiménez Briseño Tlacaél	$40,125.00	$575.63	$799.21	$750.00	$75.22	$42,325.06	$10,815.39	$0.04	$3,811.88	$3,124.50	$4,286.16	$0.00	$0.00	$0.00	$0.00	$3,957.07	$1,005.00	$0.00	$0.00	$75.22	$27,075.26	$15,249.80
070101B007	Meza Rincón Eduardo	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$13,175.42	$4,229.00
081024B005	Sánchez Aguirre Fernando	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$9,427.82	$7,976.60
100101B001	Campos Guzmán Luis Alfonso	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$9,213.42	$8,191.00
100101B002	Manzanilla Aznarez Eduardo Cipriano	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$9,636.82	$7,767.60
100101B006	Serafín Morfín Brenda Judith	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$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	$15.89	$7,236.84	$6,305.20
100101B007	Serafín Morfín Blanca Vanessa	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$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	$11.94	$7,176.22	$4,511.60
100901B027	Casillas Torres Eduardo	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.12	$1,561.04	$3,915.63	$0.00	$0.00	$0.00	$329.70	$0.00	$0.00	$534.00	$0.00	$0.00	$23.64	$9,738.82	$7,665.60
110103E007	Díaz Díaz Jessica	$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
110603E018	Ramírez Rodríguez Ivanhoe	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$11,003.42	$6,401.00
111107E027	Torres Cornejo Tammy Erika	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	-$0.08	$1,050.37	$0.00	$2,354.00	$0.00	$0.00	$296.70	$0.00	$0.00	$474.00	$0.00	$0.00	$11.94	$6,154.22	$5,533.60
Total Depto		**$215,201.50**	**$4,667.76**	**$6,651.19**	**$750.00**	**$310.79**	**$227,581.24**	**$45,538.42**	**$0.04**	**$20,444.15**	**$13,436.61**	**$21,299.16**	**$0.00**	**$849.25**	**$2,075.76**	**$0.00**	**$25,146.86**	**$3,713.00**	**$0.00**	**$0.00**	**$310.79**	**$132,814.04**	**$94,767.20**
Departamento 9 INFORMATICA																							
010101B001	Garzón Contreras Ramiro Feliciano	$40,125.00	$575.63	$799.21	$0.00	$75.22	$41,575.06	$10,815.39	-$0.02	$3,811.88	$4,031.07	$0.00	$0.00	$0.00	$0.00	$0.00	$2,737.92	$0.00	$0.00	$0.00	$75.22	$21,471.46	$20,103.60
010101B002	Medina Vázquez Victor Daniel	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.09	$1,561.04	$3,156.24	$0.00	$0.00	$0.00	$667.29	$0.00	$1,941.43	$234.00	$500.00	$50.00	$23.64	$11,508.42	$5,896.00
010101B003	Rechy Aguirre Aniceto Arturo	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.10	$1,561.04	$0.00	$5,478.00	$0.00	$0.00	$577.35	$0.00	$0.00	$0.00	$0.00	$0.00	$23.64	$11,014.82	$6,389.60
010122B005	- Briseño Javier	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	$0.02	$1,050.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.94	$3,029.62	$8,658.20
050530E005	Gallego Avila Hector	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$4,959.22	$12,445.20
100101B004	Ríos López Francisco Javier	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.03	$1,561.04	$4,031.07	$1,832.62	$0.00	$0.00	$0.00	$0.00	$288.73	$166.00	$1,100.00	$0.00	$23.64	$12,377.82	$5,026.60
100322B011	Mendoza Sandoval Jautsi	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$0.00	$6.68	$5,435.74	$3,667.40
110208E015	Camacho Ortíz Ignacio	$11,056.50	$255.96	$363.42	$750.00	$11.94	$12,437.82	$1,967.29	-$0.10	$1,050.37	$0.00	$1,766.00	$0.00	$0.00	$2,023.12	$0.00	$0.00	$0.00	$0.00	$0.00	$11.94	$6,818.62	$5,619.20

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/08/2014 al 31/08/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	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 G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
110804B019	Meneses De La Sotarriba José Juan	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	$0.02	$1,050.37	$0.00	$0.00	$0.00	$0.00	$1,882.00	$0.00	$0.00	$211.00	$0.00	$200.00	$11.94	$5,322.62	$6,365.20
110804E020	Rios López Cesar Alejandro	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	-$0.18	$1,050.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,211.00	$0.00	$11.94	$5,240.42	$6,447.40
111001B023	Castañeda López Elbert Héctor	$11,056.50	$255.96	$363.42	$750.00	$11.94	$12,437.82	$1,967.29	$0.02	$1,050.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.94	$3,029.62	$9,408.20
131216E025	Barragán López Ismael	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	$0.02	$1,050.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.94	$3,029.62	$8,658.20
Total Depto		**$180,830.00**	**$3,851.81**	**$5,492.89**	**$1,500.00**	**$248.10**	**$191,922.80**	**$37,506.35**	**-$0.16**	**$17,178.87**	**$11,218.38**	**$11,956.62**	**$0.00**	**$0.00**	**$5,149.76**	**$0.00**	**$4,968.08**	**$951.00**	**$3,811.00**	**$250.00**	**$248.10**	**$93,238.00**	**$98,684.80**
Departamento 10 COMUNICACION SOCIAL																							
040101E001	Muñoz Ramírez José Alberto	$9,873.00	$239.76	$339.66	$750.00	$9.37	$11,211.79	$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	$9.37	$5,783.19	$5,428.60
080401B003	Alvarado Vera Raquel Guadalupe	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	$0.12	$820.61	$3,227.61	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.26	$0.00	$100.00	$0.00	$6.68	$6,607.74	$2,495.40
100801E021	Sánchez Valdéz Marcos	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$1,679.53	$0.05	$937.94	$0.00	$438.00	$0.00	$4,498.93	$429.77	$500.00	$0.00	$261.00	$0.00	$0.00	$9.37	$8,754.59	$1,707.20
120102E003	Gómez Valle José De Jesús	$33,642.50	$550.80	$783.00	$750.00	$61.11	$35,787.41	$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	$61.11	$11,985.01	$23,802.40
130216E004	Torres Figueroa Karina Irazu	$8,638.00	$172.26	$286.20	$750.00	$6.68	$9,853.14	$1,388.46	-$0.03	$820.61	$0.00	$0.00	$0.00	$0.00	$111.22	$0.00	$0.00	$0.00	$0.00	$0.00	$6.68	$2,326.94	$7,526.20
980101E001	Chavez Aguilar Daniel	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.00	$1,561.04	$4,002.69	$380.00	$0.00	$0.00	$521.05	$0.00	$3,833.51	$215.00	$0.00	$0.00	$23.64	$13,911.62	$3,492.80
Total Depto		**$87,096.50**	**$1,766.88**	**$2,591.46**	**$2,250.00**	**$116.85**	**$93,821.69**	**$18,238.53**	**$0.25**	**$8,274.18**	**$10,386.54**	**$818.00**	**$0.00**	**$4,498.93**	**$1,062.04**	**$500.00**	**$4,897.77**	**$476.00**	**$100.00**	**$0.00**	**$116.85**	**$49,369.09**	**$44,452.60**
Departamento 17 PRERROGATIVAS																							
050901B007	Portillo Delgado Rosa Isela	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$6,750.34	$2,352.80
080116B002	Torres Figueroa Luis Roberto	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$10,437.42	$6,967.00
100801B022	Santoyo Bernal Marcos Antonio	$33,642.50	$550.80	$783.00	$0.00	$61.11	$35,037.41	$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	$61.11	$11,985.01	$23,052.40
130910E020	Romo Torres Jaime	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.02	$1,561.04	$0.00	$1,826.00	$0.00	$0.00	$348.83	$0.00	$0.00	$0.00	$0.00	$0.00	$23.64	$7,134.22	$10,270.20
Total Depto		**$75,144.50**	**$1,507.14**	**$2,182.68**	**$0.00**	**$115.07**	**$78,949.39**	**$16,865.70**	**-$0.07**	**$7,138.73**	**$0.00**	**$7,905.00**	**$0.00**	**$0.00**	**$348.83**	**$0.00**	**$3,718.73**	**$215.00**	**$0.00**	**$0.00**	**$115.07**	**$36,306.99**	**$42,642.40**
Departamento 18 UNIDAD DE TRANSPARENCIA																							
100907E029	Suro Gutiérrez Ricardo	$33,642.50	$550.80	$783.00	$0.00	$61.11	$35,037.41	$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	$61.11	$15,445.01	$19,592.40
110101B002	Bocanegra Toledo Daniela	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	-$0.01	$820.61	$0.00	$2,880.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6.68	$5,095.74	$4,007.40
110801B017	González Vargas María Eutimia	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	-$0.03	$820.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,804.22	$0.00	$500.00	$0.00	$6.68	$6,519.94	$2,583.20
130107B001	Barrera González Carlos 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	$3,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$313.00	$0.00	$0.00	$23.64	$8,772.42	$8,632.00
Total Depto		**$67,350.50**	**$1,287.36**	**$1,912.14**	**$0.00**	**$98.11**	**$70,648.11**	**$14,879.47**	**$0.01**	**$6,398.30**	**$0.00**	**$6,380.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,804.22**	**$773.00**	**$3,500.00**	**$0.00**	**$98.11**	**$35,833.11**	**$34,815.00**
Departamento 21 SEC. TÉCNICA DE COMISIONES																							
060201B002	Godinez Terriquez Miguel	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	$0.01	$1,222.60	$3,156.24	$817.00	$0.00	$0.00	$0.00	$0.00	$2,461.83	$478.00	$0.00	$0.00	$15.89	$10,554.04	$2,988.00
080116B001	Castellanos Silva Ernesto Gerardo	$33,642.50	$550.80	$783.00	$750.00	$61.11	$35,787.41	$8,727.86	$0.15	$3,196.04	$3,164.60	$8,957.33	$0.00	$0.00	$0.00	$0.00	$4,041.32	$0.00	$500.00	$0.00	$61.11	$28,648.41	$7,139.00
100101B005	Rosas Villalobos Alma Fabiola Del Rosario	$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
110101B001	Alvarado Pelayo Daniel Alejandro	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$1,679.53	-$0.01	$937.94	$0.00	$425.73	$0.00	$0.00	$3,069.42	$0.00	$1,808.21	$386.00	$0.00	$0.00	$9.37	$8,316.19	$2,145.60
110103E008	García Castañón Edgar Federico	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$1,388.46	$0.02	$820.61	$2,764.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.28	$223.00	$0.00	$0.00	$6.68	$6,726.14	$2,377.00
Total Depto		**$74,896.00**	**$1,474.21**	**$2,133.54**	**$750.00**	**$102.42**	**$79,356.17**	**$15,877.85**	**$0.12**	**$7,115.13**	**$9,084.93**	**$10,200.06**	**$0.00**	**$0.00**	**$3,069.42**	**$0.00**	**$9,834.64**	**$1,087.00**	**$500.00**	**$0.00**	**$102.42**	**$56,871.57**	**$22,484.60**
Departamento 23 U.F.R.P.P.																							
000116B003	González Carrillo Martha Cecilia	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.06	$1,561.04	$0.00	$5,478.00	$0.00	$0.00	$859.91	$0.00	$0.00	$0.00	$0.00	$0.00	$23.64	$11,297.22	$6,107.20
020201B002	Amaral Hernández Irma Estela	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$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	$15.89	$3,641.04	$9,901.00
020201B003	Mariscal González Esteban	$12,869.50	$271.63	$385.02	$750.00	$15.89	$14,292.04	$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	$15.89	$6,797.24	$7,494.80
050921B009	Díaz Sánchez Héctor Javier	$40,125.00	$575.63	$799.21	$750.00	$75.22	$42,325.06	$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	$75.22	$18,522.66	$23,802.40
081216E007	Marroquín García Verónica Dolores	$11,056.50	$255.96	$363.42	$750.00	$11.94	$12,437.82	$1,967.29	$0.01	$1,050.37	$0.00	$0.00	$0.00	$0.00	$79.81	$0.00	$0.00	$179.00	$0.00	$0.00	$11.94	$3,288.42	$9,149.40
090116E002	Rodríguez Hernández Edmundo Carlos	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$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	$23.64	$12,258.02	$5,146.40
090427B008	Iglesias Escudero Ana Violeta	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.05	$1,561.04	$0.00	$1,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$350.00	$0.00	$0.00	$23.64	$6,662.42	$10,742.00
091216E009	Salazar Mendoza Hugo Jesús	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$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	$11.94	$3,415.62	$8,272.20
091216E010	Salgado Baeza Alejandro	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	$0.02	$1,050.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.00	$0.00	$0.00	$11.94	$3,565.62	$8,122.20
100701E014	Gómez Jara Daniela	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$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	$15.89	$3,640.84	$9,901.20
100701E015	Padilla Mancilla Paola Selene	$12,869.50	$271.63	$385.02	$0.00	$15.89	$13,542.04	$2,402.47	-$0.02	$1,222.60	$0.00	$2,303.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.89	$5,944.64	$7,597.40
110103E006	Contreras Quezada Noelia	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$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	$11.94	$6,560.62	$5,127.20
990801B001	Sánchez Alvarez Elvira Yadira	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.00	$1,561.04	$4,267.32	$0.00	$0.00	$0.00	$520.42	$0.00	$915.11	$0.00	$0.00	$0.00	$23.64	$10,662.22	$6,742.20
Total Depto		**$201,557.00**	**$4,254.15**	**$6,019.93**	**$2,250.00**	**$281.10**	**$214,362.18**	**$41,793.19**	**$0.01**	**$19,147.92**	**$14,471.36**	**$12,665.70**	**$0.00**	**$0.00**	**$1,460.14**	**$0.00**	**$4,986.16**	**$1,451.00**	**$0.00**	**$0.00**	**$281.10**	**$96,256.58**	**$118,105.60**
Departamento 24 CONTRALORIA GENERAL																							
090401B003	Fregoso Figueroa Alfonso	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.11	$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	$23.64	$12,942.62	$4,461.80
090401B005	Macias Maya Gabriela	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$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	$11.94	$7,185.82	$4,502.00
090401B006	Martínez Macías Norma Irene	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.04	$1,561.04	$0.00	$0.00	$0.00	$0.00	$667.29	$0.00	$0.00	$457.00	$0.00	$0.00	$23.64	$6,083.62	$11,320.80
090401B007	Nuño Ramírez Cynthia Jazmín	$8,638.00	$172.26	$286.20	$0.00	$6.68	$9,103.14	$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	$6.68	$5,822.14	$3,281.00
090401E004	López Huerta Mabel Iraís	$11,056.50	$255.96	$363.42	$0.00	$11.94	$11,687.82	$1,967.29	$0.08	$1,050.37	$3,819.51	$0.00	$0.00	$0.00	$0.00	$0.00	$1,709.43	$106.00	$500.00	$0.00	$11.94	$9,164.62	$2,523.20

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/08/2014 al 31/08/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guarderia	Cuotas IMSS pagadas por el patrón	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 G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
110103E010	Montes Avila Aurelio	$16,432.00	$392.04	$556.74	$750.00	$23.64	$18,154.42	$3,374.69	$0.00	$1,561.04	$0.00	$0.00	$0.00	$0.00	$2,239.05	$0.00	$0.00	$334.00	$0.00	$0.00	$23.64	$7,532.42	$10,622.00
111101B026	Jáuregui Gómez Samuel	$16,432.00	$392.04	$556.74	$750.00	$23.64	$18,154.42	$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	$13,195.00
130116E002	De La Torre Coronado Edgar Alan	$11,056.50	$255.96	$363.42	$750.00	$11.94	$12,437.82	$1,967.29	-$0.14	$1,050.37	$0.00	$0.00	$0.00	$0.00	$666.56	$0.00	$0.00	$275.00	$0.00	$0.00	$11.94	$3,971.02	$8,466.80
Total Depto		**$107,535.50**	**$2,508.30**	**$3,603.42**	**$2,250.00**	**$137.06**	**$116,034.28**	**$20,789.09**	**-$0.02**	**$10,215.88**	**$10,311.14**	**$8,532.19**	**$0.00**	**$0.00**	**$3,778.91**	**$0.00**	**$1,709.43**	**$1,688.00**	**$500.00**	**$0.00**	**$137.06**	**$57,661.68**	**$58,372.60**
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	-$0.12	$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	$16,874.52	$29,191.80
100801E020	Ramos Peña Alain David	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$1,679.53	$0.15	$937.94	$0.00	$3,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9.37	$5,918.99	$4,542.80
100901E028	Trejo Herrera Leslie Janette	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.15	$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	$6,159.22	$11,245.20
110101B003	Hernández Vázquez Diego Alberto	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	-$0.15	$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	$7,957.22	$9,447.20
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
131001E021	Argüello Michel Sofía Karina	$9,873.00	$239.76	$339.66	$0.00	$9.37	$10,461.79	$1,679.53	-$0.05	$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	$4,507.79	$5,954.00
131001E022	Fonseca Cabezas Héctor Manuel	$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		**$125,468.50**	**$2,545.01**	**$3,635.82**	**$0.00**	**$176.13**	**$131,825.46**	**$27,191.83**	**-$0.43**	**$11,919.53**	**$0.00**	**$8,970.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$630.00**	**$0.00**	**$0.00**	**$176.13**	**$48,887.06**	**$82,938.40**
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	$0.01	$1,561.04	$0.00	$5,475.00	$0.00	$0.00	$2,628.84	$0.00	$0.00	$0.00	$0.00	$0.00	$23.64	$13,063.22	$5,841.20
100801B019	Pérez Vega Moisés	$33,642.50	$550.80	$783.00	$0.00	$61.11	$35,037.41	$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	$61.11	$24,409.41	$10,628.00
120102E002	García Muñiz 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**	**$0.01**	**$7,453.57**	**$6,152.55**	**$13,440.22**	**$0.00**	**$0.00**	**$2,997.83**	**$0.00**	**$2,765.53**	**$788.00**	**$0.00**	**$0.00**	**$110.17**	**$50,557.95**	**$33,410.60**
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	$4,678.59	$5,783.20
100824E026	García Hernández Eric Alvar	$16,432.00	$392.04	$556.74	$0.00	$23.64	$17,404.42	$3,374.69	$0.02	$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	$5,343.82	$12,060.60
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	-$0.15	$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	$4,959.22	$12,445.20
Total Depto		**$94,890.50**	**$1,986.66**	**$2,862.00**	**$1,500.00**	**$133.81**	**$101,372.97**	**$20,224.76**	**-$0.29**	**$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**	**$39,873.57**	**$61,499.40**
Total Gral.		**$2,818,760.15**	**$62,242.35**	**$72,477.54**	**$19,500.00**	**$3,855.95**	**$2,976,835.99**	**$639,310.12**	**-$1.44**	**$267,782.40**	**$132,699.78**	**$305,274.28**	**$790.96**	**$14,980.57**	**$30,797.20**	**$500.00**	**$91,040.77**	**$23,168.00**	**$12,721.00**	**$250.00**	**$3,855.95**	**$1,523,169.59**	**$1,453,666.40**

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16/08/2014 al 31/08/2014 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Cuota obrera I.M.S.S. exc.3SMGDF	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 5 Administración y Finanzas									
140316003	Martínez Saldívar Mayra Lizbethe	$5,264.10	$0.00	$5,264.10	$569.84	$0.00	$0.06	$569.90	$4,694.20
Total Depto		**$5,264.10**	**$0.00**	**$5,264.10**	**$569.84**	**$0.00**	**$0.06**	**$569.90**	**$4,694.20**
Departamento 6 Capacitación Electoral y Ed. Cívica									
140316004	Zárate Llamas Ofelia Carolina	$9,873.00	$9.37	$9,882.37	$1,554.32	$9.37	$0.08	$1,563.77	$8,318.60
Total Depto		**$9,873.00**	**$9.37**	**$9,882.37**	**$1,554.32**	**$9.37**	**$0.08**	**$1,563.77**	**$8,318.60**
Departamento 18 Unidad de Transparencia e Inf. Pública									
140316002	Arámbula Meléndez Diego	$12,869.40	$15.89	$12,885.29	$2,248.03	$15.89	-$0.03	$2,263.89	$10,621.40
Total Depto		**$12,869.40**	**$15.89**	**$12,885.29**	**$2,248.03**	**$15.89**	**-$0.03**	**$2,263.89**	**$10,621.40**
Total Gral.		**$28,006.50**	**$25.26**	**$28,031.76**	**$4,372.19**	**$25.26**	**$0.11**	**$4,397.56**	**$23,634.20**