INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO Percepción quincenal del 16 de junio al 30 de junio de 2014 CONSEJEROS

					TOTAL *PERCEPCIONES			Cuota a	Prestamo Corto	Préstamo	Seguro de	Aportación	*TOTAL*	
Código	Empleado Empleado	Sueldo	Despensa	Transporte	*	I.S.R. (sp)	Ajuste al neto	Pensiones	Pensiones	pensiones PH	automóvil	voluntaria	*DEDUCCIONES*	*NETO*
Depart	amento 3 CONSEJEROS ELECTOR	ALES												
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	\$0.14	\$6,363.72	\$10,023.77	\$1,594.53	\$378.00	\$0.00	\$38,648.70	\$30,724.60
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 D	epto													
		\$401,919.00	\$2,148.12	\$12,172.68	\$416,239.80	\$121,731.24	\$0.34	\$38,182.32	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$201,514.20	\$214,725.60
Depart	amento 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 D	epto													
		\$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 G	iri	\$480,424.15	\$2,506.14	\$14,071.66	\$497,001.95	\$145,891.99	\$0.36	\$45,640.30	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$233,132.95	\$263,869.00

						i ercepcio	ni Quincei	iai uci	10/00/2014	11 30/00/20	4 ADMINIS	IIVAIIV	OBAGE								
										Préstamo			Pmo.	Seguro de	Adeudo			Aportación Adicional	Aportación	/ I	
			Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste	Cuotas de	pensiones	CORTO PMO	Abono	pensiones auto	gastos	Contabilida		Seguro de	Voluntaria	Adicional	TOTAL	
Código	Empleado	Sueldo	despensa	transporte	guarderia	PERCEPCIONES	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	mediano plazo	médicos	d	PLMP	automóvil	SEDAR	Complementaria D	EDUCCIONES	*NETO*
Denartament	to 1 CONSEJEROS REPRESENTANTES																				
0224	Guzmán López Silvia Yolanda	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,320.86	\$4,775.60
Total Depto	-																				
		\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.17	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,320.86	\$4,775.60
Departament	to 2 CONSEJEROS ELECTORALES																				
00342	Luna Mariscal Marco Antulio	\$16,432.00		\$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	\$5,377.78	\$12,753.00
00363	Sanmiguel Gastelum Ana Paula	\$8,638.00		\$172.26		\$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	\$2,209.06	\$6,887.40
00390 00391	Alvarado González Alejandro	\$16,432.00 \$8.638.00		\$392.04 \$172.26	\$0.00 \$0.00	\$17,380.78 \$9.096.46	\$3,374.69 \$1,388.46	\$0.10 \$0.01	\$1,561.04 \$820.61	\$0.00 \$0.00	\$4,110.78 \$0.00	\$0.00 \$0.00		\$537.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$9,900.98 \$4,770.06	\$7,479.80 \$4.326.40
00391	Hernández Gómez Miguel Alejandro Olmos Báez Brenda Elizabeth	\$8,638.00		\$172.26 \$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.01	\$820.61	\$0.00	\$1,920.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$4,770.06 \$4,423.26	\$4,326.40 \$4,673.20
00411	Velasco Asencio María	\$16,432.00		\$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	\$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	\$0.05	\$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		\$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	\$3,649.06	\$5,447.40
00415	Sánchez Reynaga Jaime Gabriel	\$8,638.00		\$172.26	\$0.00	\$9,096.46	\$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	\$3,425.46	\$5,671.00
00417 00418	Gómez Iñiguez Polet Zúñiga Anguiano Pablo Rafael	\$8,638.00 \$16,432.00		\$172.26 \$392.04	\$0.00 \$0.00	\$9,096.46 \$17,380.78	\$1,388.46 \$3,374.69	-\$0.01 \$0.05	\$820.61 \$1,561.04	\$0.00 \$0.00	\$0.00 \$2,739.00	\$0.00 \$0.00	\$0.00 \$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 \$7,674.78	\$6,887.40 \$9,706.00
0242	Gutiérrez Mora Miriam Guadalupe	\$16,432.00		\$392.04	\$750.00	\$18,130.78	\$3,374.69		\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99		\$0.00	\$0.00	\$13,151.78	\$4,979.00
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
Donartament	to 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		\$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	\$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		\$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	\$21,180.30	\$14,546.00
0037	Leyva Martínez Gisela Araceli	\$12,869.50	\$385.02	\$271.63		\$13,526.15	\$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	\$10,053.95	\$3,472.20
00381 00433	Macias López Gabriel Anuar	\$9,873.00 \$16,432.00	\$339.66 \$556.74	\$239.76 \$392.04	\$0.00 \$0.00	\$10,452.42 \$17,380.78	\$1,679.53 \$3,374.69	-\$0.05 \$0.05	\$937.94 \$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 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,617.42 \$4,935.78	\$7,835.00 \$12,445.00
00433	González Iñiguez Luis Manuel Silva Moreno Carlos Alberto	\$33,642.50		\$550.80		\$34.976.30	\$8,727.86	\$0.05	\$3,196.04	\$4,006.84	\$5,385.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99		\$0.00	\$0.00	\$25,557.70	\$9,418.60
Total Depto	-									Ψ1,000.01	Ψο,οσοίο :										
		\$171,580.00	\$4,301.64	\$2,999.71	\$750.00	\$179,631.35	\$40,687.36	-\$0.23	\$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	\$97,336.35	\$82,295.00
Donartamont	to 4 SECRETARIA EJECUTIVA																				
00299	Echeverría Covarrubias Alhelhí	\$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
00332	Villaseñor Godoy Juan Carlos	\$8,638.00		\$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	\$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	\$2,880.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,457.26	\$2,639.20
00382	Quezada Chavira Eric	\$5,264.00		\$121.50		\$5,605.28	\$642.73		\$500.08	\$0.00	\$1,306.00	\$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		\$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		\$0.00	\$0.00	\$13,479.38	\$3,901.40
00402 00419	Medina Becerra Cuauhtemoc Fernández Melchor Francisco Javier	\$8,638.00 \$16,432.00		\$172.26 \$392.04	\$0.00 \$0.00	\$9,096.46	\$1,388.46 \$3,374.69	\$0.12 \$0.05	\$820.61 \$1,561.04	\$0.00 \$0.00	\$1,920.00 \$0.00	\$0.00 \$0.00	\$1,157.49 \$0.00	\$106.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$5,678.46 \$4,935.78	\$3,418.00 \$12,445.00
00419	G. Valdivia Aguilar Jonathan Josué	\$16,432.00		\$392.04	\$0.00	\$17,380.78 \$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	\$4,935.76 \$12,879.18	\$4,501.60
00421	Gutiérrez Castellanos Manuel Marcos	\$5,264.00		\$121.50		\$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	\$1,231.88	\$4,373.40
0106	Rodríguez Becerra Laura Mireya	\$11,056.50		\$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		\$0.00	\$0.00	\$6,708.88	\$4,967.00
0205	Montes De Oca Valadez Luis Rafael	\$47,084.50		\$684.18		\$48,723.94	\$13,268.26	\$0.17	\$4,473.07	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$20,897.74	\$27,826.20
0241 Total Depto	Ruiz Jiménez Erica Maria	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$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	\$5,816.40
Total Depto	-	\$176,743.00	\$5,400.54	\$3,660.12	\$750.00	\$186,553.66	\$37,559.84	\$0.07	\$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	\$98,470.86	\$88,082.80
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	to 5 ADMINISTRACION Y FINANZAS			A470.00		00.000.40	0.4 000 40		0000.04		00.004.05						****				04 405 00
0014 0019	Hernández Rodríguez Rodolfo Solares Manzanares Ma. Isabel	\$8,638.00 \$8.638.00		\$172.26 \$172.26		\$9,096.46 \$9,096.46	\$1,388.46 \$1.388.46	\$0.04 \$0.19	\$820.61 \$820.61	\$0.00 \$0.00	\$2,201.35 \$4,137.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$100.00	\$0.00 \$0.00	\$4,611.46 \$6,446.26	\$4,485.00 \$2,650.20
0019	Pérez Santos Emerita	\$4,337.50		\$117.72		\$4,672.30	\$459.86	-\$0.19	\$412.06	\$0.00	\$1,446.00	\$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		\$117.72		\$4,672.30	\$459.86	\$0.15	\$412.06	\$2,009.63	\$160.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,041.70	\$1,630.60
00277	Islas Mora María De Lourdes	\$12,869.50		\$271.63		\$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		\$50.00	\$0.00	\$9,917.15	\$3,609.00
00281	González Colin Annia	\$9,873.00		\$239.76	*	\$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
00284	Franco Lozano Raúl Ivan	\$12,869.50		\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.07	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,540.35	\$0.00	\$0.00		\$1,366.00	\$0.00	\$7,531.35	\$5,994.80
00286	Corona Guzmán Raúl	\$6,133.50		\$138.78		\$6,558.48	\$846.34	\$0.00	\$582.68	\$2,977.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,406.48	\$2,152.00
00287 00325	Pérez Alaniz Raúl Rincón Hernández María Alicia	\$6,133.50 \$4,337.50		\$138.78 \$117.72		\$6,558.48 \$4,672.30	\$846.34 \$459.86	-\$0.04 -\$0.02	\$582.68 \$412.06	\$1,924.30 \$0.00	\$838.00 \$1,446.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$4,549.28 \$2,317.90	\$2,009.20 \$2,354.40
00325	García Gómez Luis Armando	\$9,873.00		\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.02	\$937.94	\$0.00	\$2,557.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$5,650.02	\$4,802.40
00372	Castrejón Benítez Pamela Estefania	\$4,337.50		\$117.72		\$4,672.30	\$459.86	-\$0.02	\$412.06	\$0.00	\$1,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,253.90	\$2,418.40
00389	Rodríguez Heredia Hugo	\$32,710.50		\$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	\$13,950.29	\$20,094.00
00401	Sandoval Ramírez Jorge Alfonso	\$12,869.50		\$271.63		\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$7,041.15	\$6,485.00
0102	López Bautista Celia Angelica Maria	\$12,869.50	\$385.02	\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.12	\$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	\$10,107.35	\$3,418.80

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1																		Aportación			
1										Préstamo			Pmo.	Seguro de	Adeudo			Adicional	Aportación		
			Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste	Cuotas de		CORTO PMO	Abono	pensiones auto	gastos	Contabilida		Seguro de	Voluntaria	Adicional	TOTAL	
Código	Empleado	Sueldo	despensa	transporte	guarderia	PERCEPCIONES	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	mediano plazo	médicos	d	PLMP	automóvil	SEDAR	Complementaria [DEDUCCIONES	*NETO*
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	\$2,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,474.08	\$3,084.40
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	\$0.03	\$1,561.04	\$0.00	\$5,893.00	\$0.00	\$0.00	\$220.42		\$0.00		\$500.00		\$11,731.18	\$5,649.60
Total Depto																					
		\$251,457.50	\$7,885.63	\$5,152.17	\$0.00	\$264,495.30	\$49,909.64	\$0.26	\$23,888.45	\$16,781.71	\$39.419.83	\$0.00	\$0.00	\$2.948.73	\$0.00	\$1,587.48	\$3.890.00	\$2,216.00	\$0.00	\$140,642.10	\$123,853.20
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Departamen	nto 6 ORGANIZACION																				
00267	Oieda 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		\$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		\$3,165.42	\$7,287.00
00200	Delgadillo González Saúl	\$16,432.00		\$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		\$10,413.78	\$6,967.00
00347	Ramírez García Hugo Elias	\$9,873.00	\$339.66	\$239.76	\$0.00	\$17,360.76		\$0.05	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.62	\$5,534.80
							\$1,679.53														
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		\$5,959.42	\$4,493.00
00424	Salazar Ruíz 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	*	\$4,935.78	\$13,195.00
00425	Cabrera Meléndez Víctor Manuel	\$9,873.00		\$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		\$2,617.42	\$8,585.00
0047	Alatorre Barajas Maria 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		\$100.00		\$10,618.78	\$6,762.00
0053	Machain Sanabria Minerva Elena	\$8,638.00		\$172.26	\$750.00	\$9,846.46	\$1,388.46	\$0.11	\$820.61	\$2,327.73	\$1,900.00	\$0.00	\$0.00	\$54.55		\$0.00		\$0.00	\$0.00	\$6,668.46	\$3,178.00
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	\$0.19	\$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	\$90,181.10	\$73,998.00
Departamer	nto 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	\$0.08	\$1,222,60	\$0.00	\$2,055,00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$5,680,15	\$7,846.00
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		\$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	-\$0.05	\$937.94	\$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		\$575.63	\$0.00	\$41,499.84	\$10,815.39	\$0.08	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00		\$2,653.08	\$0.00	\$0.00		\$30,008.04	\$11,491.80
Total Depto	- Wota Luis Gabrier	ψ40,123.00	Ψ199.21	Ψ57 3.03		Ψ+1,+33.04	\$10,015.55	ψ0.00	ψ3,011.00	Ψ5,227.01	ψ9,300.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ2,000.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ30,000.04	Ψ11,431.00
rotal Depto		\$117,085.50	\$2,978.11	\$2,081.70	\$1,500.00	\$123,645.31	\$27,117.94	\$0.19	\$11,123.13	\$3,227.61	\$17,310.44	\$0.00	\$0.00	\$86.92	\$0.00	\$2,653.08	\$386.00	\$500.00	\$0.00	\$62,405.31	\$61,240.00
		ψ117,000.00	Ψ2,570.11	Ψ2,001.10	ψ1,000.00	ψ120,040.01	ψ 2 1,111.54	ψ0.15	ψ11,120.10	ψ0,ΣΣ7.01	ψ17,010.44	ψ0.00	ψ0.00	\$00.52	ψ0.00	Ψ2,000.00	ψοσσ.σσ	ψουσ.συ	ψ0.00	ψ0Σ,400.01	ψ01,240.00
Denartamer	nto 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		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$0.00	\$0.00		\$435.72		\$4,032.72		\$0.00		\$9,404.18	\$7,976.60
00270	Campos Guzmán Luis Alfonso	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$673.00		\$4,063.06		\$0.00		\$9,862.78	\$7,518.00
00200	Serafín Morfín Brenda Judith	\$12.869.50	\$385.02	\$271.63	\$0.00	\$13,526,15	\$2,402,47	-\$0.01	\$1,222.60	\$0.00	\$3.334.00	\$0.00	\$0.00	\$0.00		\$0.00	\$262.00	\$0.00	\$0.00	\$7,220.95	\$6,305.20
00297		\$16,432.00		\$392.04	\$0.00	\$13,326.15	\$3,374.69	-\$0.12	\$1,561.04	\$0.00	\$3,334.00	\$0.00	\$0.00	\$0.00		\$4,036.51	\$641.00	\$0.00	\$0.00	\$9,613.18	\$7,767.60
	Manzanilla Aznarez Eduardo Cipriano				\$0.00		,					\$0.00						\$0.00	*		
00309	Serafín Morfín Blanca Vanessa	\$11,056.50		\$255.96	7	\$11,675.88	\$1,967.29	\$0.15	\$1,050.37	\$0.00	\$0.00		\$0.00	\$0.00		\$3,842.67	\$304.00	*	*	\$7,164.48	\$4,511.40
00351	Casillas Torres Eduardo	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.12 -\$0.01	\$1,561.04	\$3,915.63	\$0.00	\$0.00	\$0.00	\$329.70		\$0.00		\$0.00	\$0.00	\$9,715.18	\$7,665.60
00373	Díaz Díaz Jessica	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	Ψ0.0.	\$820.61	\$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		\$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		\$4,068.99	\$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	-\$0.08	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$296.70		\$0.00		\$0.00		\$5,882.28	\$5,793.60
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	\$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	\$0.00	\$486.11	\$0.00	\$0.00	\$0.00	\$0.00	*	\$8,620.18	\$8,760.60
0254	Jiménez Briseño Tlacaél	\$40,125.00	\$799.21	\$575.63	\$750.00	\$42,249.84	\$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	\$584.00	\$0.00	\$0.00	\$26,579.04	\$15,670.80
Total Depto	-																				
		\$215,201.50	\$6,651.19	\$4,667.76	\$1,500.00	\$228,020.45	\$45,538.42	\$0.24	\$20,444.15	\$13,436.61	\$21,299.16	\$0.00	\$849.25	\$2,748.76	\$0.00	\$25,146.86	\$3,032.00	\$0.00	\$0.00	\$132,495.45	\$95,525.00
	nto 9 INFORMATICA																				
00321	Ríos López Francisco Javier	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.03	\$1,561.04	\$4,031.07	\$1,832.62	\$0.00	\$0.00	\$0.00		\$288.73		\$0.00		\$11,254.18	\$6,126.60
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	\$0.00	\$5,429.06	\$3,667.40
00383	Castañeda López Elbert Héctor	\$11,056.50	\$363.42	\$255.96	\$750.00	\$12,425.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,371.68	\$7,054.20
00388	Camacho Ortíz Ignacio	\$11,056.50	\$363.42	\$255.96	\$750.00	\$12,425.88	\$1,967.29	-\$0.18	\$1,050.37	\$0.00	\$1,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.48	\$7,642.40
00394	Meneses De La Sotarriba José Juan	\$11,056.50		\$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		\$3,428.68	\$8,247.20
00395	Rios López Cesar Alejandro	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.18	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$2,211.00	\$0.00	\$5,228.48	\$6,447.40
00423	Barragán López Ismael	\$11,056.50		\$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		\$3,017.68	\$8,658.20
00423	Garzón Contreras Ramiro Feliciano	\$40,125.00		\$575.63	\$0.00	\$41,499.84	\$1,907.29	-\$0.03	\$3,811.88	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$14,627.24	\$26,872.60
0123	- Briseño Javier	\$40,125.00 \$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.03	\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$3,017.68	\$8,658.20
0123	Medina Vázquez Victor Daniel	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.02	\$1,050.37	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00		\$1,941.43		\$500.00		\$10,817.58	\$6,563.20
0173	•			\$392.04 \$392.04	\$0.00	\$17,380.78 \$17,380.78	\$3,374.69	\$0.18 - \$ 0.10	\$1,561.04	\$3,156.24	\$0.00 \$5.478.00	\$0.00	\$0.00			\$1,941.43		\$500.00			\$6,563.20 \$6.389.80
	Rechy Aguirre Aniceto Arturo	\$16,432.00												\$577.35				*		\$10,990.98	
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	\$4,935.78	\$12,445.00
Total Depto								-\$0.16		\$7,187.31		\$0.00	\$0.00	\$577.35	\$0.00	\$2,230.16	\$951.00				\$108,772.20
•		\$180,830.00	\$5,492.89	\$3,851.81	\$1,500.00	\$191,674.70	\$37,506.35		\$17,178.87		\$14,310.62							\$2,711.00	\$250.00	\$82,902.50	

						Percepcio	n Quincer	ial del 1	16/06/2014 a	al 30/06/201	4 ADMINIST	RATIV	OBASE								
			Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste	Cuotas de	Préstamo pensiones	CORTO PMO	Abono	Pmo.	Seguro de gastos	Adeudo Contabilida		Seguro de	Aportación Adicional Voluntaria	Aportación Adicional	TOTAL	
Código	Empleado	Sueldo	despensa	transporte		PERCEPCIONES	I.S.R. (sp)	al neto	Pensiones		PENSIONES		mediano plazo		d	PLMP	automóvil	SEDAR	Complementaria	DEDUCCIONES	*NETO*
Departament	to 10 COMUNICACION SOCIAL																				
0018	Chavez Aguilar Daniel	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$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	\$13,887.98	\$3,492.80
00282	Sánchez Valdéz Marcos	\$9.873.00		\$239.76	\$0.00	\$10,452,42	\$1,679.53	\$0.05	\$937.94	\$0.00	\$438.00	\$0.00				\$0.00	\$261.00	\$0.00		\$8,745,22	\$1,707,20
00290	Alvarado Vera Raquel Guadalupe	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$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	\$0.00	\$0.00	\$6,501.06	\$2,595.40
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,923.90	\$23,802.40
00410	Torres Figueroa Karina Irazu	\$8,638.00	\$286.20	\$172.26	\$750.00	\$9,846.46	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,320.26	\$7,526.20
0238	Muñoz Ramírez José Alberto	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	-\$0.09	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,773.62	\$5,428.80
Total Depto	-																				
•		\$87,096.50	\$2,591.46	\$1,766.88	\$2,250.00	\$93,704.84	\$18,238.53	\$0.05	\$8,274.18	\$10,386.54	\$818.00	\$0.00	\$4,498.93	\$1,062.04	\$500.00	\$4,897.77	\$476.00	\$0.00	\$0.00	\$49,152.04	\$44,552.80
Departament	to 17 PRERROGATIVAS																				
00283	Torres Figueroa Luis Roberto	\$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	\$6,967.20
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	\$0.02	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,284.58	\$12,096.20
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	-\$0.27	\$7,138.73	\$0.00	\$6,079.00	\$0.00	\$0.00	\$348.83	\$0.00	\$3,718.73	\$215.00	\$0.00	\$0.00	\$34,365.72	\$44,468.60
	to 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	\$460.00	\$3,000.00		\$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	\$2,880.00	\$0.00				\$0.00	\$0.00	\$0.00		\$5,089.06	\$4,007.40
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	\$0.05	\$1,561.04	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$8,748.78	\$8,632.00
Total Depto																					
		\$67,350.50	\$1,912.14	\$1,287.36	\$0.00	\$70,550.00	\$14,879.47	\$0.02	\$6,398.30	\$0.00	\$6,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$773.00	\$3,800.00	\$0.00	\$36,506.60	\$34,043.40
	to 21 SEC. TÉCNICA DE COMISIONES																				
00288	Castellanos Silva Ernesto Gerardo	\$33,642.50		\$550.80	\$750.00	\$35,726.30	\$8,727.86	-\$0.05	\$3,196.04	\$3,164.60	\$8,957.33	\$0.00				\$4,041.32	\$0.00	\$500.00		\$28,587.10	\$7,139.20
00322	Rosas Villalobos Alma Fabiola Del Rosario	\$9,873.00		\$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		\$2,617.62	\$7,834.80
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				\$1,808.21	\$386.00	\$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	\$223.00	\$0.00		\$2,432.06	\$6,664.40
30391	Godinez Terriquez 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	\$478.00	\$0.00	\$0.00	\$9,721.15	\$3,805.00
Total Depto	-	\$74,896.00	\$2,133.54	\$1,474.21	\$750.00	\$70.0E2.7E	\$15,877.85	\$0.11	\$7,115.13	\$6,320.84	\$9,383.06	\$0.00	\$0.00	\$0.00	\$0.00	\$8,311.36	\$1,087.00	\$500.00	\$0.00	\$48,595.35	\$30,658.40
		\$74,090.00	φ 2 ,133.34	\$1,474.21	\$750.00	\$19,200.10	\$15,677.05	Ф 0.11	\$7,113.13	\$0,320.04	φ 9 ,363.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,511.50	\$1,007.00	\$300.00	\$0.00	\$ 40 ,535.55	\$30,036.40
Denartament	to 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	\$0.14	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$859.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,273.78	\$6,107.00
0031	Sánchez Alvarez Elvira Yadira	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3.374.69	\$0.03	\$1,561.04	\$0.00	\$5,478.00	\$0.00				\$0.00	\$0.00	\$0.00		\$10,934.18	\$6,446.60
00313	Rodríguez Hernández Edmundo Carlos	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.00	\$1,561.04	\$3,227.61	\$0.00	\$0.00				\$4,071.05	\$0.00	\$0.00		\$12,234.38	\$5,146.40
00314	Iglesias Escudero Ana Violeta	\$16,432.00		\$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		\$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	\$386.00	\$0.00		\$3,403.68	\$8,272.20
00316	Salgado Baeza Alejandro	\$11,056.50		\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00				\$0.00	\$536.00	\$0.00		\$3,553.68	\$8,122.20
00317	Marroquín García Verónica Dolores	\$11,056.50		\$255.96	\$750.00	\$12,425.88	\$1,967.29	\$0.01	\$1,050.37	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00		\$3,276.48	\$9,149.40
00352	Gómez Jara Daniela	\$12,869.50		\$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		\$3,624.95	\$9,901.20
00353	Padílla Mancilla Paola Selene	\$12,869.50		\$271.63	\$0.00	\$13,526.15	\$2,402.47	-\$0.12		\$0.00	\$1,958.00	\$0.00				\$0.00	\$0.00	\$0.00		\$5,582.95	\$7,943.20
00387	Contreras Quezada Noelia	\$11,056.50		\$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		\$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	-\$0.12	\$1,222.60	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00		\$3,624.95	\$9,901.20
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		\$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		\$18,447.44	\$23,802.40
Total Depto	side danonde notion david					Ψ 12,2 10.0 ·		Ψ0.0 <u>L</u>		Ψ0,020.10											·
		\$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
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Departament	to 24 CONTRALORIA GENERAL																				
00296	Macias 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	\$7,173.88	\$4,502.00
00303	Gutiérrez Ibarra Oscar	\$44,474.50		\$629.63	\$750.00	\$46,731.63	\$12,335.87	-\$0.12	\$4,225.08	\$0.00	\$3,500.00	\$0.00				\$0.00		\$0.00		\$20,060.83	\$26,670.80
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	\$457.00	\$0.00	\$0.00	\$5,392.78	\$11,988.00
00305	Fregoso Figueroa Alfonso	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.11	\$1,561.04	\$3,130.36	\$4,853.00	\$0.00				\$0.00	\$0.00	\$0.00		\$12,918.98	\$4,461.80
00310	Nuño Ramírez Cynthia Jazmín	\$8,638.00		\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.08	\$820.61	\$3,361.27	\$0.00	\$0.00				\$0.00		\$0.00		\$5,815.26	\$3,281.20
00318	López Huerta Mabel Iraís	\$11,056.50		\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02		\$0.00	\$0.00	\$0.00				\$0.00		\$1,452.00		\$4,575.68	\$7,100.20
00379	Montes Avila Aurelio	\$16,432.00		\$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		\$5,269.58	\$12,861.20
00398	Jáuregui Gómez Samuel	\$16,432.00		\$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		\$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		\$1,050.37	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00		\$3,292.48	\$9,133.40
Total Depto	-																				
•		\$152,010.00	\$4,480.92	\$3,137.93	\$3,000.00	\$162,628.85	\$33,124.96	-\$0.50	\$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	\$69,435.25	\$93,193.60

			Ayuda de	Ayuda de	Ayuda pago			Ajuste	Cuotas de	Préstamo pensiones			Pmo. pensiones auto		Adeudo Contabilida		Seguro de	Aportación Adicional Voluntaria	Aportación Adicional	TOTAL	
Código	Empleado	Sueldo	despensa	transporte	guarderia	PERCEPCIONES	I.S.R. (sp)	al neto	Pensiones	PH	PENSIONES	PCV	mediano plazo	médicos	d	PLMP	automóvil	SEDAR	Complementaria	DEDUCCIONES	*NETO*
00354	Ramos Peña Alain David	\$9,873.00		\$239.76	\$0.00	\$10,452.42	\$1,679.53		\$937.94	\$0.00	\$3,292.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$5,909.42	\$4,543.00
00356	Trejo Herrera Leslie Janette	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	*****	\$1,561.04	\$0.00	\$1,034.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$6,135.78	\$11,245.00
00366	Hernández Vázquez Diego Alberto	\$16,432.00		\$392.04	\$0.00	\$17,380.78	\$3,374.69	+	\$1,561.04	\$0.00	\$2,998.00	\$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		\$937.94	\$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		\$937.94	\$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		\$937.94	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$235.00	\$0.00	\$0.00	\$2,852.42	\$7,600.00
00431	Pérez Pérez Israel	\$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	\$2,209.26	\$6,887.20
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	\$630.00	\$0.00	\$0.00	\$47,065.33	\$84,584.00
Departament	to 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	\$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	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,410.78	\$8,470.00
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	\$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	\$4,370.26	\$4,726.20
00432	Cervantes Rodríguez Arturo	\$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
Total Depto																					
		\$78,458.50	\$2,305.26	\$1,594.62	\$1,500.00	\$83,858.38	\$16,850.07	\$0.25	\$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	\$47,819.18	\$36,039.20
Departament	to 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	\$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	\$4,669.22	\$5,783.20
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	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$2,820.42	\$8,382.00
00416	Ramos González Mario Alberto	\$33,642.50		\$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	\$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	\$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	-\$0.09	\$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	\$44,112.96	\$57,126.20
Total Gral.		\$2,382,810.50	\$70,848.60	\$48,800.38	\$21,750.00	\$2,524,209.48	\$505,754.00	\$0.14	\$226,367.18	\$112,355.70	\$265,952.99	\$790.96	\$14,980.57	\$12,930.95	\$500.00	\$80,053.59	\$21,288.00	\$11,279.00	\$250.00	\$1,252,503.08	\$1,271,706.40

Percepción quincenal del 16 de junio al 30 de junio de 2014 Administrativo Eventual

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
4442	ADMINISTRACION Y FINANZAS Martínez Saldivar Mayra Lizbethe	\$5,264.10	\$5,264.10	\$569.84	\$0.06	\$569.90	\$4,694.20
Total Depto		\$5,264.10	\$5,264.10	\$569.84	\$0.06	\$569.90	\$4,694.20
Departamento 1	1 CAPACITACION ELECTORAL						
0417 Total Depto	Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$1,554.32	\$0.08	\$1,554.40	\$8,318.60
rotal Depto		\$9,873.00	\$9,873.00	\$1,554.32	\$0.08	\$1,554.40	\$8,318.60
4441	4 UNIDAD DE TRANSPARENCIA E INFORMACIO Arámbula Meléndez Diego	\$12,869.40	\$12,869.40	\$2,248.03	\$0.17	\$2,248.20	\$10,621.20
Total Depto		\$12,869.40	\$12,869.40	\$2,248.03	\$0.17	\$2,248.20	\$10,621.20
Total Gral.		======================================	\$28,006.50	======== \$4,372.19	======== \$0.31	\$4,372.50	\$23,634.00