

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO
Percepción quincenal del 16/05/2014 al 31/05/2014 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 3 CONSEJEROS ELECTORALES														
0099	Vargas Jiménez Everardo	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$3,700.00	\$0.00	\$0.00	\$30,352.30	\$39,021.00
0100	Alcalá Dueñas Juan José	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.06	\$6,363.72	\$10,023.77	\$1,594.53	\$378.00	\$0.00	\$38,648.50	\$30,724.80
0101	Hernández Cabrera Rubén	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$272.00	\$1,000.00	\$27,924.30	\$41,449.00
0102	Alatorre Flores Jorge Alberto	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$2,993.00	\$0.00	\$203.00	\$0.00	\$29,848.30	\$39,525.00
0103	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,694.00	\$0.00	\$0.00	\$0.00	\$37,346.30	\$32,027.00
0104	Vergara Guzmán Olga Patricia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,742.00	\$0.00	\$0.00	\$0.00	\$37,394.30	\$31,979.00
Total Depto		\$401,919.00	\$2,148.12	\$12,172.68	\$416,239.80	\$121,731.24	\$0.14	\$38,182.32	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$201,514.00	\$214,725.80
Departamento 4 PRESIDENCIA														
0098	Figueroa Padilla José Tomás	\$78,505.15	\$358.02	\$1,898.98	\$80,762.15	\$24,160.75	\$0.02	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.75	\$49,143.40
Total Depto		\$78,505.15	\$358.02	\$1,898.98	\$80,762.15	\$24,160.75	\$0.02	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.75	\$49,143.40
Total Gral.		\$480,424.15	\$2,506.14	\$14,071.66	\$497,001.95	\$145,891.99	\$0.16	\$45,640.30	\$34,452.77	\$5,294.53	\$853.00	\$1,000.00	\$233,132.75	\$263,869.20

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/05/2014 al 31/05/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despensa	Ayuda de transporte	Retroactivo ayuda de despensa	Retroactivo 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	Ajuste ISPT	Faltas	Adeudo Contabilidad	PLMP	Exced. de limite de crédito de cel.	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	\$0.00	\$0.00	\$9,096.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,321.06	\$4,775.40
Total Depto		\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$0.00	\$9,096.46	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,321.06	\$4,775.40
Departamento 2 CONSEJEROS ELECTORALES																										
00342	Luna Mariscal Marco Antulio	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$750.00	\$18,130.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$0.00	\$5,377.58	\$12,753.20
00363	Sanmiguel Gastelum Ana Paula	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00390	Alvarado González Alejandro	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$0.00	\$17,380.78	\$3,374.69	\$0.10	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$0.00	\$537.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,583.98	\$7,796.80
00391	Hernández Gómez Miguel Alejandro	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,770.06	\$4,326.40
04006	Olmos Báez Brenda Elizabeth	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,129.06	\$4,967.40
00411	Velasco Ascencio María	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$4,935.78	\$12,445.00
00414	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$9,096.46	\$1,388.46	\$0.05	\$820.61	\$0.00	\$1,216.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,425.66	\$5,670.80
00417	Gómez Iñiguez Polet	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$0.00	\$9,096.46	\$1,388.46	\$0.00	\$711.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$259.07	\$1,212.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.46	\$6,043.00
00418	Zúñiga Anquiño Pablo Rafael	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,935.58	\$12,445.20
0242	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12,372.78	\$5,758.00
Total Depto		\$150,420.00	\$5,057.64	\$3,385.80	\$0.00	\$0.00	\$2,250.00	\$161,113.44	\$28,578.90	-\$0.12	\$14,180.49	\$3,855.11	\$12,795.32	\$0.00	\$2,560.98	\$537.37	-\$259.07	\$1,212.87	\$0.00	\$3,581.99	\$0.00	\$442.00	\$0.00	\$0.00	\$67,485.84	\$93,627.60
Departamento 3 PRESIDENCIA																										
00291	Lejarazu González Melissa	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,711.95	\$9,814.20
00293	Barera López Isidro	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
00340	Preciado López Jesús Isaac	\$43,613.00	\$783.00	\$550.79	\$0.00	\$0.00	\$0.00	\$44,946.79	\$11,984.02	\$0.14	\$4,143.23	\$0.00	\$10,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,070.39	\$17,876.40
00344	Uribe Macedo Víctor Juan	\$33,642.50	\$783.00	\$550.80	\$0.00	\$0.00	\$750.00	\$35,726.30	\$8,727.86	\$0.14	\$3,196.04	\$3,198.24	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.22	\$0.00	\$0.00	\$0.00	\$0.00	\$21,180.50	\$14,545.80
0037	Leyva Martínez Gisela Araceli	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$10,053.95	\$3,472.20
00381	Macías López Gabriel Anuar	\$9,873.00	\$339.66	\$239.76	\$0.00	\$0.00	\$0.00	\$10,452.42	\$1,679.53	-\$0.11	\$937.94	\$0.00	\$0.00	\$0.00	\$1,052.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,669.82	\$6,782.60
00433	González Iñiguez Luis Manuel	\$16,432.00	\$556.74	\$392.04	\$556.74	\$392.04	\$0.00	\$18,329.56	\$3,659.33	-\$0.05	\$3,122.08	\$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	\$6,781.36	\$11,548.20
0075	Silva Moreno Carlos Alberto	\$33,642.50	\$783.00	\$550.80	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,068.99	\$0.00	\$664.00	\$0.00	\$0.00	\$20,663.70	\$14,312.60
Total Depto		\$171,580.00	\$4,301.64	\$2,999.71	\$556.74	\$392.04	\$750.00	\$180,580.13	\$40,972.00	-\$0.08	\$17,861.14	\$7,205.08	\$19,144.00	\$0.00	\$0.00	\$1,139.38	\$0.00	\$0.00	\$0.00	\$8,127.21	\$0.00	\$892.00	\$0.00	\$0.00	\$95,340.73	\$85,239.40
Departamento 4 SECRETARIA EJECUTIVA																										
00299	Echeverría Covarrubias Alhelhi	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,935.78	\$12,445.00
00332	Villaseñor Godoy Juan Carlos	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,589.94	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$6,457.26	\$2,639.20
00382	Quezada Chavira Eric	\$5,264.00	\$219.78	\$121.50	\$0.00	\$0.00	\$0.00	\$5,605.28	\$642.73	-\$0.13	\$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	\$0.00	\$0.00	\$3,156.60	\$3,156.60
00393	Gómez Navarro Jesús Roberto	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$327.00	\$0.00	\$0.00	\$13,479.38	\$3,901.40
04002	Medina Becerra Cuauhtemoc	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$0.00	\$9,096.46	\$1,388.46	-\$0.08	\$820.61	\$0.00	\$1,920.00	\$0.00	\$1,157.49	\$106.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$5,678.26	\$3,418.20
00419	Fernández Melchor Francisco Javier	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,935.58	\$12,445.20
00420	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$3,526.57	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	\$0.00	\$3,231.88	\$4,373.40
0106	Rodríguez Becerra Laura Mireya	\$11,056.50	\$363.42	\$255.96	\$0.00	\$0.00	\$0.00	\$11,675.88	\$1,967.29	\$0.11	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$160.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$6,709.08	\$4,966.80
0205	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$955.26	\$684.18	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$20,897.54	\$27,826.40
0241	Ruiz Jiménez Erica María	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$1,500.00	\$18,880.78	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$0.00	\$12,314.38	\$6,566.40
Total Depto		\$176,743.00	\$5,400.54	\$3,660.12	\$0.00	\$0.00	\$1																			

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/05/2014 al 31/05/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despesa	Ayuda de transporte	Retroactivo ayuda de despesa	Retroactivo 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	Ajuste ISPT	Faltas	Adeudo Contabilidad	PLMP	Exced. de limite de crédito de cel.	Seguro de automóvil	Aportación Voluntaria SEBAR	Aportación Complementaria	TOTAL DEDUCCIONES	*NETO*
		\$75,144.50	\$2,182.68	\$1,507.14	\$0.00	\$0.00	\$0.00	\$78,834.32	\$16,865.70	\$0.19	\$7,138.73	\$0.00	\$6,079.00	\$0.00	\$0.00	\$793.57	\$0.00	\$0.00	\$0.00	\$3,718.73	\$0.00	\$215.00	\$0.00	\$0.00	\$34,810.92	\$44,023.40
Departamento 18 UNIDAD DE TRANSPARENCIA																										
00358	Suro Gutiérrez Ricardo	\$33,642.50	\$783.00	\$550.80	\$0.00	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$9,096.46	\$1,388.46	-\$0.02	\$820.61	\$0.00	\$501.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$0.00	\$3,774.81	\$0.00	\$773.00	\$3,800.00	\$0.00	\$36,506.60	\$34,043.40
Departamento 21 SEC. TÉCNICA DE COMISIONES																										
00288	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$783.00	\$550.80	\$0.00	\$0.00	\$750.00	\$35,726.30	\$8,727.86	-\$0.12	\$3,196.04	\$3,164.60	\$8,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.32	\$472.00	\$0.00	\$500.00	\$0.00	\$29,044.70	\$6,681.60
00322	Rosas Villalobos Alma Fabiola Del Rosa	\$9,873.00	\$339.66	\$239.76	\$0.00	\$0.00	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
00367	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$339.66	\$239.76	\$0.00	\$0.00	\$0.00	\$10,452.42	\$1,679.53	-\$0.01	\$937.94	\$0.00	\$425.73	\$0.00	\$0.00	\$3,069.42	\$0.00	\$0.00	\$0.00	\$1,808.21	\$0.00	\$386.00	\$0.00	\$0.00	\$8,306.82	\$2,145.60
00375	García Castañón Edgar Federico	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$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	\$223.00	\$0.00	\$0.00	\$2,432.26	\$6,664.20
30391	Godínez Terrizque Miguel	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$2,461.83	\$0.00	\$689.00	\$0.00	\$0.00	\$9,932.15	\$3,594.00
Total Depto		\$74,896.00	\$2,133.54	\$1,474.21	\$0.00	\$0.00	\$750.00	\$79,253.75	\$15,877.85	\$0.02	\$7,115.13	\$6,320.84	\$9,368.73	\$0.00	\$0.00	\$3,069.42	\$0.00	\$0.00	\$0.00	\$8,311.36	\$472.00	\$1,298.00	\$500.00	\$0.00	\$52,333.35	\$26,920.40
Departamento 23 U.F.R.P.P.																										
0028	González Carrillo Martha Cecilia	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$0.00	\$17,380.78	\$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	\$0.00	\$0.00	\$0.00	\$11,273.58	\$6,107.20
0031	Sánchez Alvarez Elvira Yadira	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$0.00	\$17,380.78	\$3,374.69	\$0.03	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$520.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,934.18	\$6,446.60
00313	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$4,071.05	\$0.00	\$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	\$0.00	\$0.00	\$17,380.78	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$6,638.58	\$10,742.20
00315	Salazar Mendoza Hugo Jesús	\$11,056.50	\$363.42	\$255.96	\$0.00	\$0.00	\$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	\$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	\$0.00	\$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	\$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	\$0.00	\$0.00	\$750.00	\$12,425.88	\$1,967.29	\$0.01	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$3,276.48	\$9,149.40
00352	Gómez Jara Daniela	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$0.00	\$13,526.15	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.15	\$9,901.00
00353	Padilla Mancilla Paola Selene	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$0.00	\$13,526.15	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$1,958.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,582.95	\$7,943.20
00387	Contreras Quezada Noelia	\$11,056.50	\$363.42	\$255.96	\$0.00	\$0.00	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$3,531.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,548.68	\$5,127.20
0095	Amaral Hernández Irma Estela	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,624.95	\$9,901.20
0110	Mariscal González Esteban	\$12,869.50	\$385.02	\$271.63	\$0.00	\$0.00	\$750.00	\$14,276.15	\$2,402.47	\$0.04	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,781.35	\$7,494.80
0255	Díaz Sánchez Héctor Javier	\$40,125.00	\$799.21	\$575.63	\$0.00	\$0.00	\$750.00	\$42,249.84	\$10,815.39	-\$0.02	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,447.44	\$23,802.40
Total Depto		\$201,557.00	\$6,019.93	\$4,254.15	\$0.00	\$0.00	\$2,250.00	\$214,081.08	\$41,793.19	-\$0.26	\$19,147.92	\$10,204.04	\$17,798.00	\$0.00	\$0.00	\$1,460.14	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$1,286.00	\$0.00	\$0.00	\$95,760.08	\$118,321.00
Departamento 24 CONTRALORIA GENERAL																										
00296	Macías Maya Gabriela	\$11,056.50	\$363.42	\$255.96	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$7,173.88	\$4,502.00
00303	Gutiérrez Ibarra Oscar	\$44,474.50	\$877.50	\$629.63	\$0.00	\$0.00	\$750.00	\$46,731.63	\$12,335.87	-\$0.12	\$4,225.08	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.00	\$0.00	\$0.00	\$0.00	\$21,968.83	\$24,762.80
00304	Martínez Macías Norma Irene	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$457.00	\$0.00	\$0.00	\$5,392.78	\$11,988.00
00305	Fregoso Figueroa Alfonso	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$0.00	\$17,380.78	\$3,374.69	\$0.09	\$1,561.04	\$3,130.36	\$4,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,919.18	\$4,461.60
00310	Nuño Ramírez Cynthia Jazmin	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$0.00	\$9,096.46	\$1,388.46	-\$0.08	\$820.61	\$3,361.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$5,815.26	\$3,281.20
00318	López Huerta Mabel Irais	\$11,056.50	\$363.42	\$255.96	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$106.00	\$1,452.00	\$0.00	\$4,575.68	\$7,100.20
00379	Montes Avila Aurelio	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$750.00	\$18,130.78	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,239.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	\$7,508.78	\$10,622.00
00398	Jáuregui Gómez Samuel	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$750.00	\$12,425.88	\$1,967.29	\$0.06	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$666.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$3,959.28	\$8,466.60
Total Depto		\$152,010.00	\$4,480.92	\$3,137.93	\$0.00	\$0.00	\$3,000.00	\$162,628.85	\$33,124.96	\$0.09	\$14,440.96	\$6,491.63	\$12,032.19	\$0.00	\$0.00	\$3,111.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,908.00	\$1,688.00</				

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/05/2014 al 31/05/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despensa	Ayuda de transporte	Retroactivo ayuda de despensa	Retroactivo 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	Ajuste ISPT	Faltas	Adeudo Contabilidad	PLMP	Exced. de limite de crédito de cal.	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	TOTAL DEDUCCIONES	*NETO*
00369	Hernández Ríos Sandra	\$8,638.00	\$286.20	\$172.26	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$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	\$203.00	\$0.00	\$0.00	\$2,820.42	\$8,382.00
00416	Ramos González Mario Alberto	\$33,642.50	\$783.00	\$550.80	\$0.00	\$0.00	\$750.00	\$35,726.30	\$8,727.86	-\$0.02	\$3,196.04	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,488.30	\$18,238.00
00428	Ramírez Meza Héctor Alejandro	\$16,432.00	\$556.74	\$392.04	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$4,935.58	\$12,445.20
Total Depto		\$94,890.50	\$2,862.00	\$1,986.66	\$0.00	\$0.00	\$1,500.00	\$101,239.16	\$20,224.76	-\$0.29	\$9,014.61	\$2,087.98	\$8,818.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$44,112.76	\$57,126.40
Total Gral.		\$2,382,810.50	\$70,848.60	\$48,800.38	\$556.74	\$392.04	\$22,500.00	\$2,525,908.26	\$506,038.64	-\$1.33	\$227,818.81	\$112,355.70	\$262,621.22	\$790.96	\$14,980.57	\$32,308.08	-\$259.07	\$1,212.87	\$500.00	\$82,014.41	\$2,380.00	\$22,171.00	\$11,279.00	\$250.00	\$1,276,460.86	\$1,249,447.40

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16/05/2014 al 31/05/2014 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 5 ADMINISTRACION Y FINANZAS							
4442	Martínez Saldivar Mayra Lizbeth	\$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 11 CAPACITACION ELECTORAL							
0417	Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$1,554.32	-\$0.12	\$1,554.20	\$8,318.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$9,873.00	\$9,873.00	\$1,554.32	-\$0.12	\$1,554.20	\$8,318.80
Departamento 14 UNIDAD DE TRANSPARENCIA E INFORMACION							
4441	Arámbula Meléndez Diego	\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Gral.		=====	=====	=====	=====	=====	=====
		\$28,006.50	\$28,006.50	\$4,372.19	-\$0.09	\$4,372.10	\$23,634.40