# INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO Percepcion Quincenal del 16/02/2013 al 28/02/2013 CONSEJEROS

					*TOTAL*		Ajuste al	Cuota a	Prestamo Corto	Préstamo	Seguro de		Aportación	*TOTAL*	
Código	Empleado	Sueldo	Despensa	Transporte	*PERCEPCIONES*	I.S.P.T. (sp)	neto	Pensiones	Pensiones	pensiones PH	automóvil	PLMP	voluntaria	*DEDUCCIONES*	*NETO*
Departam	nento 1 CONSEJEROS ELECTORALES														
84	4 Castañeda Carrillo Sergio	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.54	\$0.11	\$5,453.90	\$20,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,066.55	\$22,483.80
86	6 Bravo Aguilar Nauhcatzin Tonatiuh	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.54	-\$0.09	\$5,453.90	\$13,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,235.35	\$29,315.00
96	6 Bernal Hernández Víctor Hugo	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.54	\$0.03	\$5,453.90	\$26,340.00	\$3,801.48	\$0.00	\$0.00	\$0.00	\$53,720.95	\$12,829.40
99	9 Vargas Jiménez Everardo	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.54	\$0.04	\$5,453.90	\$0.00	\$3,333.07	\$0.00	\$0.00	\$0.00	\$26,912.55	\$39,637.80
100	O Alcalá Dueñas Juan José	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.54	-\$0.08	\$5,453.90	\$0.00	\$1,536.99	\$1,090.00	\$0.00	\$0.00	\$26,206.35	\$40,344.00
10:	1 Hernández Cabrera Rubén	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.54	\$0.02	\$5,453.90	\$27,807.00	\$0.00	\$245.00	\$3,120.29	\$200.00	\$54,951.75	\$11,598.60
Total Dep	to														
		\$384,981.30	\$2,148.12	\$12,172.68	\$399,302.10	\$108,753.24	\$0.03	\$32,723.40	\$88,290.00	\$8,671.54	\$1,335.00	\$3,120.29	\$200.00	\$243,093.50	\$156,208.60
Departam	nento 2 PRESIDENCIA														
	8 Figueroa Padilla José Tomás	\$75,196.50	\$358.00	\$1,898.63	\$77,453.13	\$21,396.39	\$0.04	\$6,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,788.13	\$49,665.00
Total Dep	to	\$75,196.50	\$358.00	\$1,898.63	\$77,453.13	\$21,396.39	\$0.04	\$6,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,788.13	\$49,665.00
Total Gral		\$460,177.80	\$2,506.12	\$14,071.31	\$476,755.23	\$130,149.63	\$ \$0.07	\$39,115.10	\$88,290.00	\$8,671.54	\$1,335.00	\$3,120.29	\$200.00	\$270,881.63	\$ \$205,873.60

Percepción Quincenal del 16/02/2013 al 28/02/2013 ADMINISTRATIVO BASE

						Quilicellal u	C. 10/02/2	ora ai	20,02,20	_	ISTRATIVE		C			Aportación		
					Ayuda					Préstamo			Seguro de			Adicional		
					pago	*TOTAL*		Ajuste	Cuotas de	pensiones	CORTO PMO	auto illeulallo	gastos		Seguro de	Voluntaria	*TOTAL*	
Código	Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
Departa	mento 1 CONSEJEROS REPRESENTANT	ES																
224	1 Guzmán López Silvia Yolanda	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.09	\$703.29	\$0.00	\$2,955.26	\$0.00	\$1,016.50	\$0.00	\$1,043.00	\$0.00	\$7,028.66	\$1,703.80
Total De	pto																	
		\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.09	\$703.29	\$0.00	\$2,955.26	\$0.00	\$1,016.50	\$0.00	\$1,043.00	\$0.00	\$7,028.66	\$1,703.80
Departa	mento 2 CONSEJEROS ELECTORALES																	
262	2 Stettner Carrillo Karla Sofía	\$15,739.50		\$392.04	\$0.00	\$16,688.29	. ,	-\$0.01	. ,		\$0.00			. ,			\$11,448.49	
264	1 Mendoza González María Guadalupe	\$8,274.00		\$172.25	\$0.00	\$8,732.46		-\$0.13	\$703.29					\$0.00			\$2,013.86	
	9 Márquez García Ana Paula	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	. ,	\$0.00	\$703.29	. ,				\$0.00			\$6,272.86	. ,
294	1 Lara Gutiérrez Sergio	\$15,739.50		\$392.04	\$1,500.00	\$18,188.29	. ,	-\$0.11	. ,		\$0.00			\$0.00			\$4,904.69	
	3 Guerra Anaya Nayeli Trinidad	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46		\$0.07	\$703.29		\$0.00			\$0.00			\$2,014.06	. ,
	2 Luna Mariscal Marco Antulio	\$15,739.50		\$392.04	\$750.00	\$17,438.29	. ,	\$0.09	. ,					\$0.00			\$4,916.89	
343	3 Rolon Razo María	\$8,274.00		\$172.25	\$0.00	\$8,732.46		\$0.07	\$703.29					\$0.00			\$3,702.06	
344	1 Uribe Macedo Víctor Juan	\$15,739.50		\$392.04	\$0.00	\$16,688.29		\$0.05	\$1,337.86	\$3,084.51	\$0.00			\$3,909.73			\$11,499.09	
	5 Santoyo Bernal Marcos Antonio	\$15,739.50		\$392.04	\$0.00	\$16,688.29	. ,	-\$0.11	. ,					\$0.00			\$4,504.69	. ,
	7 Larios Jiménez Alex Fernando	\$15,739.50		\$392.04	\$0.00	\$16,688.29	. ,	-\$0.11	\$1,337.86		\$0.00			\$0.00			\$4,504.69	
391	L Hernández Gómez Miguel Alejandro	\$8,274.00		\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29		\$0.00			\$0.00			\$2,014.06	\$6,718.40
	Olmos Báez Brenda Elizabeth	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.06	\$6,718.40
Total De	pto																	
		\$144,081.00	\$5,057.76	\$3,385.74	\$2,250.00	\$154,774.50	\$26,865.84	-\$0.05	\$12,246.90	\$9,183.33	\$2,735.00	\$0.00	\$400.00	\$7,802.48	\$576.00	\$0.00	\$59,809.50	\$94,965.00
	mento 3 PRESIDENCIA																	
	L Lejarazu González Melissa	\$12,327.00		\$271.62	\$0.00	\$12,983.64		\$0.07	\$1,047.80		,			\$0.00			\$7,559.24	
	Barrera López Isidro	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	. ,	\$0.07	\$703.29		,			\$0.00			\$5,977.06	
	) Preciado López Jesús Isaac	\$32,224.50		\$550.79	\$0.00	\$33,558.29		\$0.07	\$2,739.08		\$0.00		•	\$0.00			\$11,162.09	
	7 Leyva Martínez Gisela Araceli	\$12,327.00		\$271.62	\$0.00	\$12,983.64	. ,	-\$0.12	. ,		. ,	. ,		\$0.00			\$9,227.24	
	L Macias López Gabriel Anuar	\$9,457.00		\$239.75	\$0.00	\$10,036.42			\$803.85					\$0.00			\$2,393.22	
	2 Munguía Martínez Alvaro Fernando	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	-\$0.04	\$2,739.08	\$0.00	\$11,582.51	\$0.00	\$0.00	\$0.00	\$1,039.00	\$0.00	\$23,588.49	\$9,969.80
Total De	pto																	
		\$106,834.00	\$2,961.92	\$2,056.82	\$0.00	\$111,852.74	\$23,905.54	\$0.20	\$9,080.90	\$0.00	\$21,169.51	\$4,216.69	\$101.50	\$0.00	\$1,433.00	\$0.00	\$59,907.34	\$51,945.40
•	mento 4 SECRETARIA EJECUTIVA																	
	2 Villaseñor Godoy Juan Carlos	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46		-\$0.13	\$703.29					\$0.00	-		\$2,013.86	
	Barajas Solórzano Jesús Pablo	\$52,721.00		\$684.17	\$0.00	\$54,360.42		-\$0.04	\$4,481.29					\$0.00			\$19,578.82	
	L López Villa Margarita	\$15,739.50		\$392.04	\$0.00	\$16,688.29	. ,	\$0.04	\$1,337.86		. ,			\$0.00			\$7,368.89	
	Hernández Del Toro José Trinidad	\$5,042.00	\$219.77	\$121.50	\$0.00	\$5,383.27	\$595.31	\$0.13	\$428.57					\$0.00			\$3,439.27	
	2 Mendez Carrillo Salvador	\$15,739.50		\$392.04	\$0.00	\$16,688.29	. ,	-\$0.01	\$1,337.86		\$0.00			\$0.00			\$4,705.09	
	2 Quezada Chavira Eric	\$5,042.00		\$121.50	\$0.00	\$5,383.27	\$595.31	-\$0.01	\$428.57					\$0.00			\$1,828.87	. ,
	) Alvarado González Alejandro	\$15,739.50		\$392.04	\$0.00	\$16,688.29		\$0.09	\$1,337.86		\$0.00			\$0.00			\$4,504.89	
	Gómez Navarro Jesús Roberto	\$15,739.50		\$392.04	\$0.00	\$16,688.29	. ,	\$0.01	\$1,337.86	. ,	. ,			\$0.00			\$12,021.69	
	2 Medina Becerra Cuauhtemoc	\$8,274.00		\$172.25	\$0.00	\$8,732.46		\$0.07	\$703.29		\$0.00			\$0.00			\$2,286.06	
	L Ruiz Jiménez Erica Maria	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	-\$0.03	\$1,337.86	\$3,035.97	\$1,598.00	\$0.00	\$56.35	\$0.00	\$0.00	\$0.00	\$9,195.09	\$8,243.20
Total De	pto				4				4					4				
		\$158,050.50	\$4,750.96	\$3,231.87	\$750.00	\$166,783.33	\$34,115.29	\$0.12	\$13,434.31	\$6,107.85	\$10,543.05	\$1,368.26	\$372.65	\$0.00	\$1,001.00	\$0.00	\$66,942.53	\$99,840.80
_		•																
•	mento 5 ADMINISTRACION Y FINANZA			4	40.00	40 -00 .0	4	40.0=	4=00	40.00	40.000.00		40.00	40.00			4	40.000.00
	Hernández Rodríguez Rodolfo	\$8,274.00		\$172.25	\$0.00	\$8,732.46		\$0.07	\$703.29		. ,		•	\$0.00			\$4,872.06	
	9 Solares Manzanares Ma. Isabel	\$8,274.00		\$172.25	\$0.00	\$8,732.46		-\$0.13	\$703.29					\$0.00			\$4,075.86	
	L Pérez Santos Emerita	\$4,154.50		\$117.72	\$0.00	\$4,489.31	\$427.06	\$0.12	\$353.13		. ,			\$0.00			\$2,107.31	
	5 Huerta Villalbazo Mabel Rosalina	\$5,042.00		\$121.50	\$0.00	\$5,383.27	\$595.31	-\$0.06	\$428.57		\$0.00			\$0.00			\$1,716.07	
	Serrano Mora Martha	\$4,154.50		\$117.72	\$0.00	\$4,489.31	\$427.06	\$0.04	\$353.13	. ,				\$0.00			\$2,888.71	
	1 Vázquez Echauri América Lucía	\$12,327.00		\$271.62	\$0.00	\$12,983.64	. ,	-\$0.03	\$1,047.80		\$0.00			\$0.00			\$3,971.24	. ,
	7 Islas Mora María De Lourdes	\$12,327.00		\$271.62	\$0.00	\$12,983.64		-\$0.12	\$1,047.80	. ,				\$0.00			\$6,458.84	
	1 Franco Lozano Raúl Ivan	\$12,327.00		\$271.62	\$0.00	\$12,983.64		-\$0.03	\$1,047.80				. ,	\$0.00			\$7,595.64	
	Corona Guzmán Raúl	\$5,875.00	\$286.21	\$138.79	\$0.00	\$6,300.00		\$0.09	\$499.38					\$0.00			\$3,087.60	
	7 Pérez Alaniz Raúl	\$5,875.00	\$286.21	\$138.79	\$0.00	\$6,300.00	\$791.13	-\$0.13	\$499.38		. ,		•	\$0.00	-		\$4,516.40	
320	) Martínez Peralta Selene	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$2,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,910.02	\$5,126.40

Percepción Quincenal del 16/02/2013 al 28/02/2013 ADMINISTRATIVO BASE

					Quincenal d	el 16/02/2	.013 ai	28/02/20		ISTRATIVO	BASE				A		
				Ayuda					Préstamo		Pmo. pensiones	Seguro de			Aportación Adicional		
		-		pago	*TOTAL*		Ajuste	Cuotas de		CORTO PMO	auto mediano	gastos		Seguro de	Voluntaria	*TOTAL*	
Código Empleado			transporte	guarderia	*PERCEPCIONES*	117	al neto	Pensiones		PENSIONES	plazo		PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
325 Rincón Hernández María Alicia	\$4,154.50	\$217.09	\$117.72	\$0.00	\$4,489.31	\$427.06		\$353.13	\$0.00	\$1,106.00			\$0.00	\$0.00	\$0.00	\$1,886.31	\$2,603.00
331 Navarro Onofre Enrique	\$5,875.00	\$286.21	\$138.79	\$0.00	\$6,300.00	\$791.13	\$0.09	\$499.38	\$0.00	\$2,346.00			\$0.00	\$99.00	\$0.00	\$3,735.60	\$2,564.40
349 Farías González Mónica	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$502.68			\$0.00	\$458.00	\$0.00	\$3,353.82	\$6,682.60
350 García Gómez Luis Armando	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00		-		\$0.00	\$413.00	\$0.00	\$5,323.02	\$4,713.40
372 Castrejón Benítez Pamela Estefania	\$4,154.50	\$217.09	\$117.72	\$0.00	\$4,489.31	\$427.06	\$0.12	\$353.13	\$0.00	\$885.00			\$0.00	\$0.00	\$0.00	\$1,665.31	\$2,824.00
389 Rodríguez Heredia Hugo	\$15,739.50	\$556.75		\$0.00	. ,	\$3,166.94	\$0.09	. ,	\$0.00	\$2,513.00			\$0.00	\$0.00	\$0.00	\$7,017.89	\$9,670.40
401 Sandoval Ramírez Jorge Alfonso	\$10,590.50	\$363.42		\$750.00	\$11,959.88	\$1,857.69	\$0.00	\$900.19	\$0.00	\$0.00	-		\$0.00	\$626.00	\$0.00	\$3,383.88	\$8,576.00
102 López Bautista Celia Angelica Maria	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87		\$1,047.80		\$1,356.00			\$1,529.40	\$0.00	\$150.00	\$9,880.24	\$3,103.40
211 Franco Jiménez Juan Carlos	\$38,934.00	\$799.21		\$0.00	\$40,308.84	\$10,253.10		\$3,309.39	\$0.00	\$19,467.00	-		\$0.00	\$985.00	\$0.00	\$34,014.44	\$6,294.40
213 Molina Becerril Lilia Adriana	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.03	\$1,337.86	\$0.00	\$4,458.72			\$0.00	\$625.00	\$0.00	\$9,588.49	\$7,099.80
244 Morillon Arceo Héctor Antonio	\$5,875.00	\$286.21	\$138.79	\$0.00		\$791.13		\$499.38	\$0.00	\$1,876.00			\$0.00	\$0.00	\$0.00	\$3,166.40	\$3,133.60
245 Ramírez Gallardo Juan Carlos	\$8,274.00		\$172.25	\$0.00	\$8,732.46	\$1,310.70		\$703.29	\$0.00	\$3,963.00			\$0.00	\$244.00	\$0.00	\$6,221.06	\$2,511.40
251 Silva Chavarria Patricia Guadalupe	\$5,042.00	\$219.77		\$0.00	\$5,383.27	\$595.31	\$0.12	\$428.57	. ,	\$0.00	-		\$0.00	\$0.00	\$0.00	\$3,708.47	\$1,674.80
253 Santana Madrigal Ricardo	\$32,224.50	\$783.00		\$0.00	\$33,558.29	\$8,227.94	\$0.07	\$2,739.08	\$0.00	\$0.00			\$0.00	\$158.00	\$0.00	\$11,125.09	
2850 Nieto Ramos Livia	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87	\$0.17	\$1,047.80	\$0.00	\$0.00	-		\$0.00	\$99.00	\$0.00	\$3,421.84	\$9,561.80
3043 Echeverría Ayala María De Lourdes	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.01	\$1,337.86	\$0.00	\$0.00	\$0.00	\$136.50	\$0.00	\$0.00	\$2,500.00	\$7,141.29	\$9,547.00
Total Depto	¢202.007.50	ć0 074 3C	¢¢ 424 ¢4	ć7F0.00	¢244 040 F0	¢55 077 04	¢0.26	¢34 000 04	¢43 F3F 06	ć52 202 40	ćo 00	ćr 07F 00	ć4 F30 40	ćr 222.00	ć2 200 00	¢160.033.00	¢450.207.60
	\$293,997.50	\$9,871.36	\$6,421.64	\$750.00	\$311,040.50	\$55,977.04	\$0.36	\$24,989.84	\$12,535.86	\$52,293.40	\$0.00	\$5,075.00	\$1,529.40	\$5,232.00	\$3,200.00	\$160,832.90	\$150,207.60
Departamento 6 ORGANIZACION																	
267 Ojeda G. Valdivia Héctor Leonardo	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$5,026.00	\$0.00	\$0.00	\$0.00	\$278.00	\$0.00	\$9,808.89	\$6,879.40
268 Padilla Sánchez José Alfonso	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$0.00			\$0.00	\$727.00	\$0.00	\$3,120.02	
282 Sánchez Valdéz Marcos	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$0.00			\$0.00	\$318.00	\$0.00	\$7,647.22	\$2,389.20
347 Delgadillo González Saúl	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$2,627.00	. ,		\$0.00	\$1,122.00	\$0.00	\$6,142.02	\$3,894.40
371 Ramírez García Hugo Elias	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42			\$803.85	\$0.00	\$0.00			\$0.00	\$171.00	\$0.00	\$2,564.02	\$7,472.40
384 Romero Aceves Raúl	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$2,014.00			\$0.00	\$435.00	\$0.00	\$4,842.02	\$5,194.40
47 Alatorre Barajas Maria Soledad	\$15,739.50	\$556.75		\$0.00	\$16,688.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$4,584.00			\$0.00	\$0.00	\$200.00	\$9,288.89	\$7,399.40
53 Machain Sanabria Minerva Elena	\$8,274.00	\$286.21	\$172.25	\$750.00	\$9,482.46	\$1,310.70		\$703.29		\$1,859.00			\$0.00	\$155.00	\$0.00	\$6,311.86	\$3,170.60
200 Alcaraz Cross Guillermo Amado	\$38,934.00	\$799.21	\$575.63	\$0.00	. ,	\$10,253.10	\$0.15	\$3,309.39	\$0.00	\$0.00			\$0.00	\$200.00	\$0.00	\$13,762.64	\$26,546.20
Total Depto																	
•	\$125,972.00	\$3,897.27	\$2,730.71	\$750.00	\$133,349.98	\$25,843.78	\$0.17	\$10,707.65	\$2,243.85	\$16,110.00	\$4,498.93	\$477.20	\$0.00	\$3,406.00	\$200.00	\$63,487.58	\$69,862.40
Departamento 7 CAPACITACION																	
25 Sánchez Fregoso Luz Erika	\$8,274.00	\$286.21	\$172.25	\$750.00	\$9,482.46	\$1,310.70		\$703.29	\$0.00	\$0.00	-		\$0.00	\$0.00	\$0.00	\$2,115.46	\$7,367.00
261 Zavala Avalos Sergio Alberto	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$5,904.00	-		\$0.00	\$0.00	\$0.00	\$9,226.64	\$3,757.00
330 Peiro Beltán María Irma	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22		\$803.85	\$0.00	\$0.00			\$0.00	\$194.00	\$0.00	\$2,587.22	\$7,449.20
405 Castellanos Pérez Rafael	\$12,327.00	\$385.02	-	\$0.00	\$12,983.64	\$2,274.87		\$1,047.80	\$0.00	\$0.00	-		\$0.00	\$0.00	\$0.00	\$3,322.64	\$9,661.00
75 Silva Moreno Carlos Alberto	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94		\$2,739.08		\$0.00			\$3,920.42	\$141.00	\$0.00	\$18,891.69	
121 Diaz Llamas Marco Antonio	\$9,457.00	\$339.67	\$239.75	\$0.00	. ,	\$1,589.22		\$803.85	\$0.00	\$3,153.00			\$0.00	\$0.00	\$0.00	\$5,546.02	\$4,490.40
215 - Mota Luis Gabriel	\$38,934.00	\$799.21	\$575.63	\$0.00	\$40,308.84	\$10,253.10	\$0.15	\$3,309.39	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,062.64	\$18,246.20
Total Depto	\$123,000.50	\$3,317.80	\$2,321.41	\$750.00	\$129,389.71	¢27 F10 02	ć0 12	\$10,455.06	¢2 062 20	\$17,557.00	\$0.00	\$101.50	\$3,920.42	\$335.00	\$0.00	\$63,752.31	\$65,637.40
	\$123,000.50	\$5,517.00	\$2,321.41	\$750.00	\$129,369.71	\$27,519.92	ŞU.12	\$10,455.00	33,003.29	\$17,557.00	, ŞU.UU	\$101.50	\$5,920.42	\$555.00	\$0.00	\$03,732.31	\$65,657.40
Departamento 8 JURIDICO																	
271 Meza Rincón Eduardo	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.06	\$1,337.86	\$3,084.51	\$3,608.00	\$0.00	\$0.00	\$1,103.92	\$0.00	\$0.00	\$12,301.29	\$4,387.00
278 Sánchez Aguirre Fernando	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.06	\$1,337.86	\$0.00	\$2,715.00			\$3,884.23	\$0.00	\$0.00	\$11,104.09	\$5,584.20
280 Campos Guzmán Luis Alfonso	\$15,739.50	\$556.75	-	\$0.00	\$16,688.29	\$3,166.94	-\$0.05	\$1,337.86	\$0.00	\$0.00			\$3,914.54	\$142.00	\$0.00	\$8,561.29	\$8,127.00
297 Serafín Morfín Brenda Judith	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	\$0.17	\$1,047.80	\$0.00	\$3,142.00			\$0.00	\$238.00	\$0.00	\$6,702.84	\$6,280.80
298 Manzanilla Aznarez Eduardo Cipriano		\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.10		\$0.00	\$3,579.00			\$3,887.99	\$582.00	\$0.00	\$12,553.89	\$4,134.40
309 Serafín Morfín Blanca Vanessa	\$10,590.50	\$363.42		\$0.00	\$11,209.88	\$1,857.69	\$0.11	\$900.19	\$0.00	\$0.00			\$3,701.29	\$299.00	\$0.00	\$6,758.28	\$4,451.60
351 Casillas Torres Eduardo	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	\$0.06	\$1,337.86	\$3,773.73	\$0.00	-		\$0.00	\$261.00	\$0.00	\$8,870.49	\$8,567.80
373 Diaz Diaz Jessica	\$8,274.00	\$286.21		\$0.00	\$8,732.46	\$1,310.70		\$703.29	\$0.00	\$3,524.00			\$0.00	\$0.00	\$0.00	\$5,537.86	\$3,194.60
386 Ramírez Rodríguez Ivanhoe	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.07	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.42	\$1,037.00	\$0.00	\$9,462.29	\$7,226.00
396 Ascencio Aceves José Noé	\$12,327.00	\$385.02		\$0.00	\$12,983.64	\$2,274.87	-\$0.03	\$1,047.80	\$0.00	\$3,934.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$7,754.64	\$5,229.00
404 Torres Cornejo Tammy Erika	\$10,590.50	\$363.42		\$0.00	\$11,209.88	\$1,857.69		\$900.19	\$0.00	\$0.00	\$0.00	\$432.00	\$0.00	\$177.00	\$0.00	\$3,366.88	\$7,843.00
106 Rodríguez Becerra Laura Mireya	\$10,590.50	\$363.42	\$255.96	\$750.00	\$11,959.88	\$1,857.69	-\$0.10	\$900.19	\$0.00	\$0.00	\$0.00	\$186.30	\$0.00	\$394.00	\$0.00	\$3,338.08	\$8,621.80
239 Murillo Gutiérrez Manuel Alejandro	\$15,739.50	\$556.75	\$392.04	\$750.00	\$17,438.29	\$3,166.94	\$0.04	\$1,337.86	\$0.00	\$5,247.00	\$0.00	\$721.25	\$0.00	\$256.00	\$0.00	\$10,729.09	\$6,709.20
243 Duarte Vega Sergio	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.13	\$1,337.86	\$3,084.51	\$0.00	\$0.00	\$493.25	\$0.00	\$0.00	\$0.00	\$8,082.69	\$8,605.60

Percepción Quincenal del 16/02/2013 al 28/02/2013 ADMINISTRATIVO BASE

					Quilicellal u	EI 10/02/2	LUIS ai	20/02/20	TO ADIVIII	VISTRATIVE	DAJL				,		
				Ayuda					Préstamo		Pmo. pensiones	Seguro de			Aportación Adicional		
		Ayuda de	Ayuda de	pago	*TOTAL*		Ajuste	Cuotas de	pensiones	CORTO PMO	auto mediano	gastos		Seguro de	Voluntaria	*TOTAL*	
Código Empleado	Sueldo	despensa	transporte	guarderia	*PERCEPCIONES*	I.S.P.T. (sp)	al neto	Pensiones	PH	PENSIONES	plazo	médicos	PLMP	automóvil	SEDAR	*DEDUCCIONES*	*NETO*
254 Jiménez Briseño Tlacaél	\$38,934.00	\$799.21	\$575.63	\$750.00	\$41,058.84	\$10,253.10	-\$0.02	\$3,309.39	\$3,014.07	\$4,413.40	\$0.00	\$0.00	\$3,812.70	\$898.00	\$0.00	\$25,700.64	\$15,358.20
Total Depto																	
	\$229,549.50	\$7,399.72	\$5,195.32	\$3,000.00	\$245,144.54	\$47,022.13	\$0.47	\$19,511.73	\$12,956.82	\$30,162.40	\$0.00	\$2,163.70	\$24,225.09	\$4,782.00	\$0.00	\$140,824.34	\$104,320.20
Departamento 9 INFORMATICA																	
321 Ríos López Francisco Javier	\$15,739.50			\$750.00	\$17,438.29	\$3,166.94		\$1,337.86				\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.69	\$12,933.60
336 Mendoza Sandoval Jautsi	\$8,274.00			\$0.00	\$8,732.46	\$1,310.70		\$703.29				\$0.00	\$0.00	\$389.00	\$0.00	\$2,403.06	\$6,329.40
383 Castañeda López Elbert Héctor	\$10,590.50		-	\$750.00	\$11,959.88	\$1,857.69		\$900.19				\$0.00	\$0.00	\$0.00	\$0.00	\$5,111.88	\$6,848.00
388 Camacho Ortíz Ignacio	\$10,590.50			\$750.00	\$11,959.88	\$1,857.69		\$900.19				\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.88	\$6,435.00
392 Mendoza Sandoval Carlos Alfredo	\$10,590.50			\$0.00	\$11,209.88	\$1,857.69		\$900.19				\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.88	\$5,685.00
394 Meneses De La Sotarriba José Juan	\$10,590.50			\$0.00	\$11,209.88	\$1,857.69						\$0.00		\$205.00	\$0.00	\$2,962.88	\$8,247.00
395 Rios López Cesar Alejandro	\$10,590.50		-	\$750.00	\$11,959.88	\$1,857.69		\$900.19				\$0.00	\$0.00	-	\$2,028.80	\$4,786.68	\$7,173.20
48 Garzón Contreras Ramiro Feliciano	\$38,934.00			\$0.00	\$40,308.84	. ,		\$3,309.39 \$900.19				\$0.00	\$0.00	\$0.00	\$0.00	\$13,562.44	\$26,746.40
123 - Briseño Javier 173 Medina Vázquez Victor Daniel	\$10,590.50 \$15,739.50			\$0.00 \$0.00	\$11,209.88 \$16,688.29	\$1,857.69 \$3,166.94		\$900.19				\$0.00 \$0.00	\$0.00 \$3,758.57	\$0.00 \$187.00	\$0.00 \$500.00	\$2,757.88 \$11,992.89	\$8,452.00 \$4,695.40
199 Rechy Aguirre Aniceto Arturo	\$15,739.50		-	\$0.00	\$16,688.29			\$1,337.86				•	\$0.00	\$0.00	\$0.00		\$4,038.40
3038 Gallego Avila Hector	\$15,739.50			\$0.00	\$16,688.29	\$3,166.94		\$1,337.86		. ,		\$0.00	\$0.00		\$2,000.00	\$6,504.89	\$10,183.40
Total Depto	313,733.30			J0.00	710,000.23	75,100.54		71,337.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	J0.00	J0.00	J0.00	,2,000.00	Ş0,304.83	Ş10,183.40 
Total Depto	\$173,709.00	\$5,492.94	\$3,851.80	\$3,000.00	\$186,053.74	\$35.377.70	\$0.04	\$14,765.26	\$3,042.51	\$12,517.00	\$2,909.71	\$606.35	\$3,758.57	\$781.00	\$4,528.80	\$78,286.94	\$107,766.80
	. ,	. ,					-			. ,		•		•			
Departamento 10 COMUNICACION SOCIAL																	
18 Chavez Aguilar Daniel	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.08	\$1,337.86	\$3,859.02	\$457.00	\$0.00	\$405.60	\$3,693.39	\$207.00	\$0.00	\$13,126.89	\$3,561.40
290 Alvarado Vera Raquel Guadalupe	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.03	\$703.29	\$0.00	\$0.00	\$0.00	\$101.50	\$0.00	\$0.00	\$0.00	\$2,115.46	\$6,617.00
403 Gómez Valle José De Jesús	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	-\$0.13	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,966.89	\$22,591.40
238 Muñoz Ramírez José Alberto	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.04	\$803.85	\$3,042.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,435.62	\$4,600.80
Total Depto																	
	\$65,695.00	\$1,965.63	\$1,354.83	\$0.00	\$69,015.46	\$14,294.80	-\$0.04	\$5,584.08	\$6,901.53	\$457.00	\$0.00	\$507.10	\$3,693.39	\$207.00	\$0.00	\$31,644.86	\$37,370.60
Departamento 17 PRERROGATIVAS																	
283 Torres Figueroa Luis Roberto	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16.688.29	\$3.166.94	-\$0.11	\$1.337.86	\$0.00	\$5.026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.530.69	\$7,157.60
288 Castellanos Silva Ernesto Gerardo	\$15,759.50			\$0.00	,	\$8,227.94		\$2,739.08		,		\$0.00		\$0.00	\$500.00	\$27,579.69	\$5,978.60
242 Gutiérrez Mora Miriam Guadalupe	\$15,739.50			\$0.00	\$16,688.29	\$3,166.94		\$1,337.86	. ,			\$0.00	. ,	\$0.00	\$0.00	\$12,517.09	\$4,171.20
250 Portillo Delgado Rosa Isela	\$8,274.00			\$0.00	\$8,732.46			\$703.29				\$0.00		\$184.00	\$0.00	\$6,335.66	\$2,396.80
Total Depto	38,274.00			J0.00	30,732.40	71,310.70	-50.14	7703.23			, , , , , , , , , , , , , , , , , , ,	J0.00	73,302.01	J104.00	J0.00	Ç0,333.00	,2,330.80
Total Depto	\$71,977.50	\$2.182.71	\$1,507.12	\$0.00	\$75,667.33	\$15,872.52	-\$0.33	\$6,118.09	\$6,486.19	\$15,877.00	\$0.00	\$0.00	\$10,925.66	\$184.00	\$500.00	\$55,963.13	\$19,704.20
	. ,	. ,		•			•	. ,	. ,	. ,		-	. ,	•	•		
Departamento 18 UNIDAD DE TRANSPARENC	IA.																
275 De Alba Moreno Ricardo Alfonso	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	\$0.10	\$1,047.80	\$0.00	\$2,647.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,969.84	\$7,013.80
348 Hernández Velázquez Miguel Ángel	\$32,224.50	\$783.00	\$550.79	\$750.00	\$34,308.29	\$8,227.94	\$0.07	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,967.09	\$23,341.20
364 Bocanegra Toledo Daniela	\$8,274.00			\$0.00	\$8,732.46	\$1,310.70		\$703.29				\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.86	\$4,956.60
380 González Vargas María Eutimia	\$8,274.00			\$0.00	\$8,732.46	. ,		\$703.29				\$0.00	. ,	\$0.00	\$500.00	\$6,622.46	\$2,110.00
408 Barrera González Carlos Alberto	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,504.89	\$12,183.40
Total Depto	\$76,839.00	\$2,297.19	\$1,558.95	\$750.00	¢91 AAE 1A	\$16,291.15	\$0.10	\$6,531.32	\$912.97	\$4,713.07	\$1,496.68	\$0.00	\$1,394.85	\$0.00	\$500.00	\$31,840.14	\$49,605.00
	\$76,839.00	\$2,297.19	\$1,556.55	\$750.00	301,445.14	\$10,291.13	\$0.10	30,331.32	3912.97	34,/13.0/	\$1,490.00	\$0.00	\$1,554.65	\$0.00	\$500.00	\$51,640.14	\$49,605.00
Departamento 21 SEC. TÉCNICA DE COMISIO	NES																
322 Rosas Villalobos Alma Fabiola Del Ro		\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.00	\$0.00	\$2,567.02	\$7,469.40
367 Alvarado Pelayo Daniel Alejandro	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$2,622.02	\$7,414.40
375 García Castañón Edgar Federico	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	-\$0.04	\$703.29	\$0.00	\$1,532.91	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$3,749.86	\$4,982.60
240 Rangel Juárez Griselda Beatriz	\$32,224.50	\$783.00	\$550.79	\$0.00	\$33,558.29	\$8,227.94	\$0.07	\$2,739.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00	\$11,647.09	\$21,911.20
30391 Godinez Terriquez Miguel	\$12,327.00	\$385.02	\$271.62	\$0.00	\$12,983.64	\$2,274.87	-\$0.14	\$1,047.80	\$3,042.51	\$3,122.00	\$0.00	\$0.00	\$0.00	\$612.00	\$0.00	\$10,099.04	\$2,884.60
Total Depto																	
	\$71,739.50	\$2,133.57	\$1,474.16	\$0.00	\$75,347.23	\$14,991.95	-\$0.21	\$6,097.87	\$3,042.51	\$4,654.91	\$0.00	\$0.00	\$0.00	\$1,898.00	\$0.00	\$30,685.03	\$44,662.20
Danastana anta 22     5 2 2 2																	
Departamento 23 U.F.R.P.P. 28 González Carrillo Martha Cecilia	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	-\$0.10	\$1,337.86	\$0.00	\$4,759.99	\$0.00	\$897.20	\$0.00	\$0.00	\$0.00	\$10,161.89	\$6,526.40
28 Gonzalez Carrillo Martha Cecilla 281 González Colin Annia	\$15,739.50			\$0.00	\$16,688.29	\$3,166.94		\$1,337.86		. ,		\$897.20	\$0.00	\$0.00	\$0.00	\$10,161.89	\$6,526.40 \$6,718.40
31 Sánchez Alvarez Elvira Yadira	\$15,739.50		-	\$0.00	\$16,688.29	. ,						•	-	\$0.00	\$0.00	\$9,990.49	\$6,697.80
ST SUICHCE MADEL LIVING TOURS	713,733.30	, ,,,,,,,,,	ÇJJ2.04	50.00	710,000.23	y3,100.34	Ç0.01	۰۵۱٬۰۵۱،۵۱	, ,0.00	75,020.00	. ,0.00	Ş-JJ.7U	Ş0.00	JU.00	JU.00	¥3,330.43	20,037.00

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO Percepción Quincenal del 16/02/2013 al 28/02/2013 ADMINISTRATIVO BASE Avuda Seguro de dicional Ayuda de Ayuda de pago Aiuste Cuotas de pensiones CORTO PMO gastos Seguro de ito mediano luntaria TOTAL\* Sueldo despensa transporte guarderia \*PERCEPCIONES\* I.S.P.T. (sp) al neto Pensiones PENSIONES médicos PLMP automóvil SEDAR \*DEDUCCIONES\* Código Empleado PH 313 Rodríguez Hernández Edmundo Carlo \$15,739,50 \$556.75 \$392.04 \$0.00 \$16,688.29 \$3.166.94 \$0.09 \$1.337.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4.504.89 \$12.183.40 \$15,739,50 \$556.75 \$392.04 \$0.00 \$16,688,29 \$3,166,94 \$0.03 \$1,337,86 \$1,469,98 \$0.00 \$0.00 \$0.00 \$3,185.08 \$291.00 \$0.00 \$9,450.89 \$7,237,40 314 Iglesias Escudero Ana Violeta \$3,884.23 \$507.00 \$0.00 315 Salazar Mendoza Hugo Jesús \$10,590,50 \$363.42 \$255.96 \$0.00 \$11,209.88 \$1,857.69 -\$0.03 \$900.19 \$0.00 \$0.00 \$0.00 \$0.00 \$7,149.08 \$4,060,80 \$900.19 316 Salgado Baeza Alejandro \$10,590.50 \$363.42 \$255.96 \$0.00 \$11,209.88 \$1,857.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$288.00 \$0.00 \$3,045.88 \$8,164.00 \$10,590.50 \$363.42 \$255.96 \$750.00 \$900.19 \$0.00 \$0.00 \$93.35 \$3,884.23 \$154.00 \$0.00 \$6,889.48 \$5,070.40 317 Marroquín García Verónica Dolores \$11,959.88 \$1,857.69 \$0.02 \$0.00 \$12 327 00 \$385.02 \$271.62 \$12 983 64 \$2 274 87 \$1.047.80 \$0.00 \$0.00 \$0.00 \$5,725,00 352 Gómez Jara Daniela \$0.00 -\$0.03 \$0.00 \$3,936,00 \$0.00 \$0.00 \$7 258 64 \$12 327 00 \$385.02 \$271.62 \$12 983 64 \$1.047.80 \$5,904,00 \$0.00 \$0.00 \$9.226.64 \$3,757,00 353 Padílla Mancilla Paola Selene \$0.00 \$2 274 87 -\$0.03 \$0.00 \$0.00 \$0.00 \$0.00 \$900.19 \$0.00 387 Contreras Quezada Noelia \$10 590 50 \$363.42 \$255.96 \$0.00 \$11.209.88 \$1.857.69 \$0.00 \$0.00 \$3.382.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.139.88 \$5.070.00 \$12 327 00 \$385.02 \$271.62 \$0.00 \$12 983 64 \$2 274 87 \$1.047.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,322.64 \$9,661.00 95 Amaral Hernández Irma Estela -\$0.03 110 Mariscal González Esteban \$12 327 00 \$385.02 \$271.62 \$750.00 \$13,733,64 \$2,274,87 \$0.08 \$1.047.80 \$3,042.51 \$117.00 \$0.00 \$0.00 \$3 104 78 \$0.00 \$0.00 \$9,587.04 \$4.146.60 255 Díaz Sánchez Héctor Javier \$38,934.00 \$799.21 \$575.63 \$750.00 \$3,309.39 \$3,444.27 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,006.84 \$24,052.00 \$41,058.84 \$10,253.10 \$0.08 \$0.00 Total Depto \$2,250.00 \$23,124.99 \$1,450.25 \$14,058.32 \$0.00 \$201,836.00 \$6,306.18 \$4,426.36 \$214,818.54 \$40,761.80 \$0.14 \$17,156.08 \$7,956.76 \$0.00 \$1,240.00 \$105,748.34 \$109,070.20 Departamento 24 CONTRALORIA GENERAL \$0.00 \$1,857.69 \$900.19 296 Macias Mava Gabriela \$10.590.50 \$363.42 \$255.96 \$11 209 88 \$0.10 \$0.00 \$3,382,00 \$0.00 \$223.30 \$0.00 \$557.00 \$0.00 \$6.920.28 \$4,289,60 303 Gutiérrez Ibarra Oscar \$44,887.00 \$877.50 \$629.63 \$750.00 \$47.144.13 \$12.078.69 \$0.04 \$3.815.40 \$0.00 \$12,469,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$28.363.13 \$18,781,00 \$15 739 50 \$556.75 \$392.04 \$0.00 \$16 688 29 \$3,166.94 \$1 337 86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$185.00 \$0.00 \$4,689.69 \$11 998 60 304 Martínez Macías Norma Irene -\$0.11 \$392.04 \$0.00 \$0.00 \$0.00 305 Fregoso Figueroa Alfonso \$15,739,50 \$556.75 \$0.00 \$16,688.29 \$3,166.94 -\$0.18 \$1,337.86 \$3.017.07 \$4.144.00 \$0.00 \$0.00 \$11,665.69 \$5,022,60 310 Nuño Ramírez Cynthia Jazmín \$8,274,00 \$286.21 \$172.25 \$0.00 \$0.07 \$703.29 \$0.00 \$0.00 \$0.00 \$0.00 \$209.00 \$0.00 \$2,223.06 \$6,509,40 \$8,732.46 \$1,310.70 \$0.00 \$900.19 318 López Huerta Mabel Iraís \$10,590.50 \$363.42 \$255.96 \$0.00 \$11,209.88 \$1,857.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$291.00 \$0.00 \$3,048.88 \$8,161.00 379 Montes Avila Aurelio \$15,739.50 \$556.75 \$392.04 \$0.00 \$16,688.29 \$3,166.94 \$0.09 \$1,337.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$244.00 \$0.00 \$4,748.89 \$11,939.40 \$900.19 \$0.00 398 Jáuregui Gómez Samuel \$10.590.50 \$363.42 \$255.96 \$750.00 \$11.959.88 \$1,857.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,757.88 \$9,202,00 Total Depto \$132,151.00 \$3,924.22 \$2,745.88 \$1,500.00 \$140,321.10 \$28,463.28 \$0.01 \$11,232.84 \$3.017.07 \$19.995.00 \$223.30 \$0.00 \$75,903.60 \$0.00 \$0.00 \$1,486,00 \$64,417,50 Departamento 25 DIRECCIÓN GENERAL 301 Salas Rizo Ariadna Patricia \$15,739,50 \$556.75 \$392.04 \$0.00 \$16,688,29 \$3,166.94 \$0.09 \$1,337.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,504.89 \$12,183.40 \$9,457.00 \$239.75 \$947.00 \$0.00 \$339.67 \$0.00 \$10,036.42 \$1,589.22 \$0.15 \$803.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,340.22 \$6,696.20 354 Ramos Peña Alain David \$8,274.00 \$172.25 \$0.07 \$703.29 \$0.00 \$0.00 \$0.00 \$0.00 \$169.00 \$0.00 \$2,183.06 \$6,549.40 356 Trejo Herrera Leslie Janette \$286.21 \$0.00 \$8,732.46 \$1,310.70 \$0.00 \$15,739.50 \$392.04 \$803.85 \$0.00 \$0.00 \$0.00 \$0.00 \$333.00 \$0.00 \$4 303 69 \$12,384.60 366 Hernández Vázquez Diego Alberto \$556.75 \$0.00 \$16 688 29 \$3 166 94 -\$0.10 \$0.00 \$339.67 \$1,589,22 \$803.85 \$0.00 \$0.00 \$0.00 \$187.00 \$0.00 385 Salazar Vázguez Carlos Alberto \$9,457.00 \$239.75 \$0.00 \$10.036.42 -\$0.05 \$0.00 \$0.00 \$2.580.02 \$7,456,40 205 Montes De Oca Valadez Luis Rafael \$44.887.00 \$877.50 \$629.63 \$750.00 \$47,144.13 \$12,078.69 -\$0.07 \$3,815.40 \$3,042.51 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$18,936.53 \$28,207.60 Total Depto \$73,477.60 \$103.554.00 \$2.956.55 \$2.065.46 \$750.00 \$109.326.01 \$22.901.71 \$0.09 \$8.268.10 \$3.042.51 \$947.00 \$0.00 \$0.00 \$0.00 \$689.00 \$0.00 \$35.848.41 Departamento 26 UNIDAD EDITORIAL \$803.85 \$282.60 273 García Arámbula Juan Jesús \$9,457.00 \$339.67 \$239.75 \$0.00 \$10,036.42 \$1,589.22 \$0.00 \$2.821.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,496.82 \$4,539.60 329 López De Alba Carlos Guadalupe \$15,739.50 \$556.75 \$392.04 \$750.00 \$17,438.29 \$3,166.94 \$0.09 \$1,337.86 \$0.00 \$2,430.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6,934.89 \$10,503.40 \$32 224 50 \$550.79 \$0.00 \$2 739 08 \$0.00 \$0.00 \$0.00 \$0.00 \$22.166.20 346 Pérez Vega Moisés \$783.00 \$33.558.29 \$8 227 94 \$0.07 \$0.00 \$0.00 \$425.00 \$11.392.09 400 García Muñiz Eva \$8,274,00 \$286.21 \$172.25 \$0.00 \$8,732,46 \$1.310.70 -\$0.13 \$703.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$182.00 \$0.00 \$2,195.86 \$6,536.60 Total Depto \$282.60 \$43,745.80 \$65.695.00 \$1.965.63 \$1.354.83 \$750.00 \$69,765.46 \$14,294.80 \$0.03 \$5.584.08 \$2.821.15 \$2,430,00 \$0.00 \$0.00 \$607.00 \$0.00 \$26.019.66 Departamento 27 PARTICIPACIÓN CIUDADANA \$392.04 \$4,373.00 \$67.70 \$15,739.50 \$556.75 \$0.00 \$16,688.29 \$3,166.94 \$0.19 \$1,337,86 \$0.00 \$0.00 \$0.00 \$129.00 \$0.00 \$9,074.69 \$7,613.60 258 García Hernández Eric Alvar 327 López García David \$15,739.50 \$556.75 \$392.04 \$0.00 \$16,688.29 \$3,166.94 -\$0.11 \$1,337.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$673.00 \$0.00 \$5,177.69 \$11,510.60 \$339.67 \$9.457.00 \$239.75 \$10,036,42 \$803.85 \$0.00 \$2,014,00 \$0.00 \$0.00 \$0.00 \$0.00 \$4 407 02 \$5.629.40 357 Gallego Valdés Ana Laura \$0.00 \$1 589 22 -\$0.05 \$0.00 358 Suro Gutiérrez Ricardo \$15,739,50 -\$0.11 \$1.337.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11.558.60 \$556.75 \$392.04 \$0.00 \$16,688,29 \$3,166,94 \$0.00 \$625.00 \$5.129.69 369 Hernández Ríos Sandra \$8,274,00 \$286.21 \$172.25 \$0.00 \$8,732.46 \$1.310.70 -\$0.01 \$703.29 \$2.012.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,026.46 \$4,706.00 \$9.457.00 \$239.75 \$803.85 \$0.00 \$0.00 \$0.00 \$0.00 \$2,560.02 397 Gutiérrez González Agustín Jaime \$339.67 \$750.00 \$10,786,42 \$1.589.22 -\$0.05 \$0.00 \$0.00 \$167.00

65 Vergara Guzmán Olga Patricia

Total Depto

Total Gra

\$8,226.40 \$3,007.01 \$32,224.50 \$783.00 \$550.79 \$0.00 \$33,558.29 \$8,227.94 \$2,739.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,973.89 \$19,584.40 -\$0.14 \$2,378.66 \$750.00 \$113,178.46 \$22,217.90 \$6,387.00 \$67.70 \$0.00 \$44,349.46 \$68,829.00 \$106,631.00 \$3,418.80 -\$0.28 \$9,063.65 \$5,019.49 \$0.00 \$0.00 \$1,594.00 \$2,259,586.00 \$70,186.42 \$48,233.81 \$18,000.00 \$2,396,006.23 \$468,027.85 \$0.85 \$191,531.05 \$89,133.69 \$244,628.59 \$14,490.27 \$12,845.35 \$71,308.18 \$26,494.00 \$8,928.80 \$1,127,388.63 \$1,268,617.60

Percepción Quincenal del 16/02/2013 al 28/02/2013 Administrativo Eventual

				*TOTAL*			*TOTAL*	
Código	Empleado	Sueldo Eventual	Retroactivo Sueldo	*PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	*DEDUCCIONES*	*NETO*
	<u> </u>	Sueluo Evelituai	Retioactivo Sueluo	PERCEPCIONES	1.3.F.1. (3p)	Ajuste al lieto	DEDUCCIONES	IVLIO
•	SECRETARIA EJECUTIVA							
42	245 Horta Cosío Gustavo	\$8,274.00	\$0.00	\$8,274.00	\$1,212.77	\$0.03	\$1,212.80	\$7,061.20
Total Depto								
		\$8,274.00	\$0.00	\$8,274.00	\$1,212.77	\$0.03	\$1,212.80	\$7,061.20
Departamento 9 F	PRESIDENCIA							
44	425 Morales Martínez Mario Alberto	\$15,739.50	\$0.00	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Total Depto								
		\$15,739.50	\$0.00	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Departamento 20	CONTRALORIA GENERAL	, ,		, ,	. ,			. ,
•	426 De La Torre Coronado Edgar Alan	\$10,590.50	\$0.00	\$10,590.50	\$1,712.01	\$0.09	\$1,712.10	\$8,878.40
Total Depto								
		\$10,590.50	\$0.00	\$10,590.50	\$1,712.01	\$0.09	\$1,712.10	\$8,878.40
Departamento 23	DIRECCIÓN GENERAL	Ψ=0,000.00	40.00	Ψ=0,000.00	<i>+-,,</i>	φοιου	<i>+-,,</i>	φο,οι σι το
•	396 Pérez Pérez Israel	\$9,457.00	\$0.00	\$9,457.00	\$1,465.46	-\$0.06	\$1,465.40	\$7,991.60
Total Depto	330 Telepherez israel	ψ3,137.00		ψ3,137.00	φ <u>τ</u> , 103.10		φ <u>τ</u> , 103.10	ψ,,331.00
Total Depto		\$9,457.00	\$0.00	\$9,457.00	\$1,465.46	-\$0.06	\$1,465.40	\$7,991.60
Denartamento 24	UNIDAD EDITORIAL	45,457.00	<b>70.00</b>	ψ3, <del>437.00</del>	<b>71,403.40</b>	γο.οο	71,403.40	ψ7,551.0 <b>0</b>
•	272 De La Torre Ríos Ana Gabriela	\$9,457.00	\$0.00	\$9,457.00	\$1,465.46	-\$0.06	\$1,465.40	\$7,991.60
Total Depto	272 De La Torre Mos Aria Gabriela	\$3,437.00	\$0.00	<b>γ</b> 5,457.00	\$1,405.40	-90.00	\$1,405.40	77,331.00
Total Depto		¢0 457 00	¢0.00	¢0.457.00	¢1 ACE AC	¢0.06	\$1 AGE AO	¢7.001.60
		\$9,457.00	\$0.00	\$9,457.00	\$1,465.46	-\$0.06	\$1,465.40	\$7,991.60 
Total Crol		ĆF2 F19 00	ć0.00	¢F2 F19 00	¢0 770 75	¢0.05	ćo 770 00	ć44 720 20
Total Gral. MÁS:		\$53,518.00	\$0.00	\$53,518.00	\$8,778.75	\$0.05	\$8,778.80	\$44,739.20
	CONALINICA CIÓNI COCIA I							
•	COMUNICACIÓN SOCIAL	ćo 274 00	¢0.00	ćo 274.00	¢72447	¢0.00	¢724.20	ć7 F20 00
	340 Torres Figueroa Karina Irazu	\$8,274.00	\$0.00	\$8,274.00	\$734.17	\$0.03	\$734.20	\$7,539.80
Total Depto		60.27.00		60.274.00	A70447	A	A72.6.22	Å7.526.00
		\$8,274.00	\$0.00	\$8,274.00	\$734.17	\$0.03	\$734.20	\$7,539.80
Total Crol		¢c1 702 00	÷ 000	¢c1 702 00	ć0 F12 02	ćo oo	ć0 F12 00	÷۲2 270 00
Total Gral.		\$61,792.00	\$0.00	\$61,792.00	\$9,512.92	\$0.08	\$9,513.00	\$52,279.00