

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO
Percepción quincenal del 16/09/2013 al 30/09/2013 CONSEJEROS

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	Cuota a Pensiones	Prestamo Corto Pensiones	Préstamo pensiones PH	Aportación voluntaria	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 CONSEJEROS ELECTORALES													
	99 Vargas Jiménez Everardo	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.03	\$5,453.90	\$0.00	\$3,333.07	\$0.00	\$26,912.55	\$39,637.80
	100 Alcalá Dueñas Juan José	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.11	\$5,453.90	\$25,000.00	\$1,536.99	\$0.00	\$50,545.55	\$16,004.80
	101 Hernández Cabrera Rubén	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.10	\$5,453.90	\$17,000.00	\$0.00	\$1,000.00	\$41,856.55	\$24,693.80
	102 Alatorre Flores Jorge Alberto	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.10	\$5,453.90	\$0.00	\$0.00	\$0.00	\$23,806.55	\$42,743.80
	103 Gutiérrez Villalvazo Ma. Virginia	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.10	\$5,453.90	\$0.00	\$0.00	\$0.00	\$23,579.55	\$42,970.80
	104 Vergara Guzmán Olga Patricia	\$64,163.55	\$358.02	\$2,028.78	\$66,550.35	\$18,125.55	\$0.10	\$5,453.90	\$10,742.00	\$0.00	\$0.00	\$34,321.55	\$32,228.80
Total Depto		\$384,981.30	\$2,148.12	\$12,172.68	\$399,302.10	\$108,753.30	\$0.54	\$32,723.40	\$52,742.00	\$4,870.06	\$1,000.00	\$201,022.30	\$198,279.80
Departamento 2 PRESIDENCIA													
	98 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	\$27,788.13	\$49,665.00
Total Depto		\$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	\$27,788.13	\$49,665.00
Total Gral.		\$460,177.80	\$2,506.12	\$14,071.31	\$476,755.23	\$130,149.69	\$0.58	\$39,115.10	\$52,742.00	\$4,870.06	\$1,000.00	\$228,810.43	\$247,944.80

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO
Percepción Quincenal del 16/09/2013 al 30/09/2013 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despesa	Ayuda de transporte	Ayuda pago guardería	**TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Descuento Optica	Ajuste ISPT	Faltas	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	Pago seguro de celular	**TOTAL* *DEDUCCIONES*	*NETO*
310	Nuño Ramírez Cynthia Jazmin	\$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	\$0.00	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$2,262.06	\$6,470.40
318	López Huerta Mabel Iraís	\$10,590.50	\$363.42	\$255.96	\$0.00	\$11,209.88	\$1,857.69	\$0.00	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$1,452.00	\$0.00	\$0.00	\$4,386.88	\$6,823.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$4,861.89	\$11,826.40
398	Jáuregui Gómez Samuel	\$15,739.50	\$556.75	\$392.04	\$1,500.00	\$18,188.29	\$3,166.94	-\$0.11	\$1,337.86	\$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	\$4,504.69	\$13,683.60
409	De La Torre Coronado Edgar Alan	\$10,590.50	\$363.42	\$255.96	\$750.00	\$11,959.88	\$1,857.69	\$0.00	\$900.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.00	\$0.00	\$0.00	\$0.00	\$3,059.88	\$8,900.00
Total Depto		\$145,603.50	\$4,480.97	\$3,137.92	\$3,000.00	\$156,222.39	\$30,944.12	-\$0.15	\$12,376.30	\$3,017.07	\$6,644.00	\$0.00	\$0.00	\$238.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.00	\$1,452.00	\$0.00	\$0.00	\$56,564.39	\$99,658.00
Departamento 25 DIRECCIÓN GENERAL																								
354	Ramos Peña Alain David	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$1,282.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,675.02	\$6,361.40
356	Trejo Herrera Leslie Janette	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.09	\$1,337.86	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$5,714.89	\$10,973.40
366	Hernández Vázquez Diego Alberto	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	\$0.15	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$0.00	\$0.00	\$2,761.22	\$7,275.20
385	Salazar Vázquez Carlos Alberto	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$146.00	\$0.00	\$0.00	\$0.00	\$2,539.02	\$7,497.40
200	Alcaraz Cross Guillermo Amado	\$42,600.00	\$877.50	\$629.63	\$0.00	\$44,107.13	\$11,392.59	-\$0.06	\$3,621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	\$0.00	\$15,245.53	\$28,861.60
Total Depto		\$86,710.50	\$2,453.26	\$1,740.92	\$0.00	\$90,904.68	\$19,327.19	\$0.08	\$7,370.41	\$0.00	\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.00	\$0.00	\$0.00	\$0.00	\$29,935.68	\$60,969.00
Departamento 26 UNIDAD EDITORIAL																								
273	García Arámbula Juan Jesús	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.08	\$803.85	\$2,821.15	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$5,687.02	\$4,349.40
329	López De Alba Carlos Guadalupe	\$15,739.50	\$556.75	\$392.04	\$1,500.00	\$18,188.29	\$3,166.94	\$0.03	\$1,337.86	\$0.00	\$3,188.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,693.69	\$10,494.60
346	Pérez Vega Moisés	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$312.00	\$0.00	\$0.00	\$0.00	\$11,279.09	\$22,279.20
400	García Muñiz Eva	\$8,274.00	\$286.21	\$172.25	\$0.00	\$8,732.46	\$1,310.70	\$0.07	\$703.29	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$0.00	\$0.00	\$0.00	\$4,065.06	\$4,667.40
Total Depto		\$65,695.00	\$1,965.63	\$1,354.83	\$1,500.00	\$70,515.46	\$14,294.80	\$0.09	\$5,584.08	\$2,821.15	\$5,027.86	\$0.00	\$0.00	\$176.88	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$0.00	\$0.00	\$0.00	\$28,724.86	\$41,790.60
Departamento 27 PARTICIPACIÓN CIUDADANA																								
258	García Hernández Eric Alvar	\$15,739.50	\$556.75	\$392.04	\$0.00	\$16,688.29	\$3,166.94	\$0.10	\$1,337.86	\$0.00	\$4,373.00	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	\$0.00	\$9,213.89	\$7,474.40
357	Gallego Valdés Ana Laura	\$9,457.00	\$339.67	\$239.75	\$0.00	\$10,036.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$2,014.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,407.02	\$5,629.40
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	\$0.00	\$0.00	\$214.00	\$0.00	\$0.00	\$0.00	\$4,240.46	\$4,492.00
397	Gutiérrez González Agustín Jaime	\$9,457.00	\$339.67	\$239.75	\$750.00	\$10,786.42	\$1,589.22	-\$0.05	\$803.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.00	\$0.00	\$0.00	\$0.00	\$2,600.02	\$8,186.40
416	Ramos González Mario Alberto	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,967.09	\$22,591.20
Total Depto		\$75,152.00	\$2,305.30	\$1,594.58	\$750.00	\$79,801.88	\$15,884.02	\$0.06	\$6,387.93	\$2,012.48	\$6,387.00	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$0.00	\$0.00	\$586.00	\$0.00	\$0.00	\$0.00	\$31,428.48	\$48,373.40
Total Gr		\$2,086,322.50	\$64,132.95	\$44,131.46	\$18,750.00	\$2,213,336.91	\$435,587.83	\$1.81	\$177,337.62	\$80,251.93	\$212,444.98	\$790.96	\$11,459.12	\$10,986.78	\$1,500.00	-\$833.76	\$3,736.63	\$77,878.21	\$24,567.00	\$12,046.80	\$200.00	\$196.00	\$1,048,151.91	\$1,165,185.00

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16/09/2013 al 30/09/2013 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SECRETARIA EJECUTIVA							
	3006 Fernández Melchor Francisco Javier	\$15,739.50	\$15,739.50	\$2,923.05	-\$0.15	\$2,922.90	\$12,816.60
	4154 Gutiérrez Castellanos Manuel Marcos	\$5,042.10	\$5,042.10	\$526.12	-\$0.02	\$620.10	\$4,422.00
	4155 Echeverría Covarrubias Alhelí	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$36,521.10	\$36,521.10	\$6,372.22	-\$0.12	\$6,466.10	\$30,055.00
Departamento 4 PRERROGATIVAS							
	4439 Romo Torres Jaime	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Departamento 10 ORGANIZACION							
	4110 Cabrera Meléndez Víctor Manuel	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$1,465.45	\$7,991.60
	4435 Salazar Ruiz Aldo Alonso	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$25,196.55	\$25,196.55	\$4,388.51	\$0.04	\$4,388.55	\$20,808.00
Departamento 22 PARTICIPACION CIUDADANA							
	4438 Ramírez Meza Héctor Alejandro	\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$15,739.50	\$15,739.50	\$2,923.05	\$0.05	\$2,923.10	\$12,816.40
Departamento 23 DIRECCIÓN GENERAL							
	4396 Pérez Pérez Israel	\$8,274.00	\$8,274.00	\$1,212.77	\$0.03	\$1,212.80	\$7,061.20
Total Depto		-----	-----	-----	-----	-----	-----
		\$8,274.00	\$8,274.00	\$1,212.77	\$0.03	\$1,212.80	\$7,061.20

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16/09/2013 al 30/09/2013 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 24 UNIDAD EDITORIAL							
	4374 Cervantes Rodríguez Arturo	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$1,465.45	\$7,991.60
Total Depto		-----	-----	-----	-----	-----	-----
		\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$1,465.45	\$7,991.60
Departamento 26 CAPACITACION							
	4436 Gómez Gamboa María Elena	\$31,332.00	\$31,332.00	\$7,560.05	-\$0.05	\$7,560.00	\$23,772.00
	4437 Rizo López Mónica	\$9,457.05	\$9,457.05	\$1,465.46	-\$0.01	\$1,465.45	\$7,991.60
Total Depto		-----	-----	-----	-----	-----	-----
		\$40,789.05	\$40,789.05	\$9,025.51	-\$0.06	\$9,025.45	\$31,763.60
Total Gral.		=====	=====	=====	=====	=====	=====
		\$151,716.75	\$151,716.75	\$28,310.57	-\$0.02	\$28,404.55	\$123,312.20