

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/12/2014 al 15/12/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de transporte	Ayuda de despensa	Presupuesto aprobado por el Consejo Gral	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complem naria	TOTAL DEDUCCIONES	*NETO*
Departamento 1 CONSEJEROS REPRESENTANTES																								
040316B003	Guzmán López Silvia Yolanda	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.05	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$548.00	\$0.00	\$0.00	\$5,605.85	\$9,050.20
Total Depto		\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.05	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$548.00	\$0.00	\$0.00	\$5,605.85	\$9,050.20
Departamento 2 CONSEJEROS ELECTORALES																								
050101B002	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$750.00	\$23.64	\$28,730.41	\$6,547.48	\$23.64	\$0.15	\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$16,348.41	\$12,382.00
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$11,562.22	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$81,024.46	\$24,220.19	\$88.94	\$0.01	\$6,363.72	\$0.00	\$10,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,366.86	\$39,657.60
130617B008	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.09	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,933.85	\$9,722.20
130801B016	Ramos González Mario Alberto	\$66,986.50	\$8,719.36	\$2,028.78	\$358.02	\$0.00	\$750.00	\$88.94	\$78,931.60	\$23,253.62	\$88.94	\$0.10	\$6,363.72	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$491.40	\$0.00	\$0.00	\$35,762.20	\$43,169.40
140110C016	Rangel Juárez Griselda Beatriz	\$66,986.50	\$0.00	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$88.94	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,741.24	\$42,721.00
141001C014	Ruvalcaba Corral Erika Cecilia	\$66,986.50	\$0.00	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$88.94	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,741.24	\$42,721.00
141001C015	Reynoso Núñez José	\$66,986.50	\$0.00	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$88.94	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,741.24	\$42,721.00
141001C017	Moska Estrada Sayani	\$66,986.50	\$0.00	\$2,028.78	\$358.02	\$0.00	\$0.00	\$88.94	\$69,462.24	\$20,288.54	\$88.94	\$0.04	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,741.24	\$42,721.00
141016B018	Macedo Martín Del Campo Gonzalo	\$16,432.00	\$0.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$23.64	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,095.42	\$17,429.00
141016B019	Ruiz Romo Griselda	\$8,638.00	\$0.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$6.68	-\$0.07	\$820.61	\$3,145.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,213.61	\$6,632.40
141016B020	Klimek Alaya Martín Ernesto	\$16,432.00	\$0.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$23.64	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,095.42	\$17,429.00
141016B021	Aguilar Arevalo Marcela Rubí	\$8,638.00	\$0.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$6.68	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.21	\$9,777.80
141016B022	Aguirre Arias Carlos Javier	\$16,432.00	\$0.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$23.64	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,095.42	\$17,429.00
141016B024	Delgado Rivas Manuel	\$8,638.00	\$0.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$6.68	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.21	\$9,777.80
141016B025	Ramírez Gómez Leslie Yohali	\$8,638.00	\$0.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$6.68	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.21	\$9,777.80
141016B026	Franco Durán Yolanda	\$8,638.00	\$0.00	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$12,846.01	\$2,240.95	\$6.68	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.21	\$9,777.80
141201B028	Zetina Padilla María Fernanda	\$16,432.00	\$0.00	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$24,524.42	\$5,510.70	\$23.64	\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,095.42	\$17,429.00
Total Depto		\$535,907.00	\$25,547.61	\$15,166.44	\$6,649.02	\$58,057.22	\$1,500.00	\$691.92	\$643,519.21	\$171,089.65	\$691.92	\$0.30	\$50,911.18	\$7,000.55	\$15,307.00	\$0.00	\$3,170.42	\$0.00	\$3,581.99	\$491.40	\$0.00	\$0.00	\$252,244.41	\$391,274.80
Departamento 3 PRESIDENCIA																								
000710B005	Alcaraz Cross Guillermo Amado	\$78,505.00	\$10,585.79	\$1,898.98	\$358.02	\$0.00	\$0.00	\$88.94	\$91,436.73	\$27,760.36	\$88.94	\$0.05	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$35,536.33	\$55,900.40
010101B004	Silva Moreno Carlos Alberto	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$0.00	\$61.11	\$56,588.98	\$15,921.59	\$61.11	-\$0.10	\$3,196.04	\$4,006.84	\$5,385.91	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$32,812.38	\$23,776.60
080601B004	Lejarazu González Melissa	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.01	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$6,024.31	\$15,786.40
081216B006	Barrera López Isidro	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	\$0.11	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,494.05	\$11,162.00
100608B013	Preciado López Jesús Isaac	\$43,613.00	\$8,861.26	\$550.79	\$783.00	\$17,445.20	\$0.00	\$82.81	\$71,336.06	\$20,928.22	\$82.81	\$0.00	\$4,143.23	\$0.00	\$10,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$36,097.26	\$35,238.80
100812E023	Uribe Macedo Víctor Juan	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$750.00	\$61.11	\$57,338.98	\$15,921.59	\$61.11	-\$0.02	\$3,196.04	\$3,198.24	\$2,800.00	\$0.00	\$0.00	\$0.00	\$4,058.22	\$213.00	\$0.00	\$0.00	\$29,448.18	\$27,890.80
140201E001	González Iñiguez Luis Manuel	\$16,432.00	\$5,783.62	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$30,308.04	\$7,245.77	\$23.64	-\$0.01	\$1,561.04	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,569.44	\$18,738.60
970901B001	Leyva Martínez Gisela Araceli	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.13	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,937.51	\$15,873.20
Total Depto		\$240,212.00	\$46,373.89	\$4,658.93	\$4,320.00	\$68,615.37	\$750.00	\$356.07	\$365,286.26	\$99,841.96	\$356.07	\$0.17	\$22,820.14	\$7,205.08	\$21,639.91	\$0.00	\$0.00	\$86.92	\$8,127.21	\$842.00	\$0.00	\$0.00	\$160,919.46	\$204,366.80
Departamento 4 SECRETARIA EJECUTIVA																								
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$9,451.84	\$684.18	\$955.26	\$16,950.42	\$0.00	\$88.94	\$75,215.14	\$22,245.02	\$88.94	\$0.07	\$4,473.07	\$3,156.24	\$11,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,897.34	\$33,317.80
020819E005	Rodríguez Becerra Laura Mireya	\$11,056.50	\$2,322.24	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$18,800.83	\$3,797.12	\$11.94	\$0.09	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$160.92	\$0.00	\$948.00	\$0.00	\$0.00	\$9,064.83	\$9,736.00
060101B001	Ruiz Jiménez Erica Maria	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$750.00	\$23.64	\$28,730.41	\$6,547.48	\$23.64	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$80.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$15,510.81	\$13,219.60
100302B012	Villaseñor Godoy Juan Carlos	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.12	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$7,788.25	\$6,867.80
100801E017	Hernández Del Toro José Trinidad	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	\$0.05	\$820.61	\$0.00	\$2,880.00	\$0.00	\$1,368.26	\$820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,742.25	\$6,913.80
100816E025	Gómez Navarro Jesús Roberto	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.00	\$1,561.04	\$3,185.69	\$4,240.00	\$790.96	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$16,675.81	\$11,304.60
111013E011	Quezada Chavira Eric	\$5,264.00	\$1,113.35	\$121.50	\$219.78	\$2,280.89	\$0.00	\$0.00	\$8,999.52	\$1,367.74	\$0.00	\$0.10	\$500.08	\$0.00	\$1,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,173.92	\$5,825.60
111001B022	Alvarado González Alejandro	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.10	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$0.00	\$537.37	\$0.00	\$317.00	\$0.00	\$0.00	\$13,097.41	\$14,883.00
120716B005	Medina Becerra Cuauhtemoc	\$8,638.00	\$1,810.04	\$172.26	\$2																			

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/12/2014 al 15/12/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de transporte	Ayuda de despesa	Presupuesto aprobado por el Consejo Gral	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Compleme ntaría	TOTAL DEDUCCIONES	*NETO*	
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50	\$926.33	\$117.72	\$217.08	\$1,879.44	\$0.00	\$0.00	\$7,478.07	\$1,042.76	\$0.00	\$0.05	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$0.00	\$3,077.87	\$4,400.20
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	-\$0.07	\$1,222.60	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00	\$0.00	\$0.00	\$0.00	\$9,353.31	\$12,457.40
140316E001	Martínez Saldívar Mayra Lizbethe	\$5,264.00	\$1,616.09	\$121.50	\$219.78	\$2,280.89	\$0.00	\$0.00	\$9,502.26	\$1,475.13	\$0.00	-\$0.15	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.06	\$7,527.20
140929B005	López De Alba Sofia	\$32,710.50	\$0.00	\$550.79	\$783.00	\$14,173.46	\$0.00	\$59.08	\$48,276.83	\$13,096.15	\$59.08	-\$0.10	\$3,107.50	\$0.00	\$8,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,901.63	\$23,375.20
140929B007	Preciado López Alvaro Emmanuel	\$6,133.50	\$0.00	\$138.78	\$286.20	\$2,657.65	\$0.00	\$1.22	\$9,217.35	\$1,414.01	\$1.22	\$0.04	\$582.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.95	\$7,219.40
140930B008	Méndez Cisneros María Teresa	\$11,056.50	\$0.00	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$16,478.59	\$3,100.44	\$11.94	\$0.04	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,162.79	\$12,315.80
140930B010	Baltazar Guzmán Ileana	\$5,264.00	\$0.00	\$121.50	\$219.78	\$2,280.89	\$0.00	\$0.00	\$7,886.17	\$1,129.93	\$0.00	-\$0.04	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629.97	\$6,256.20
980616B003	Hernández Rodríguez Rodolfo	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	\$0.11	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$0.00	\$3,695.05	\$10,961.00
Total Depto		\$279,175.50	\$47,468.79	\$5,789.91	\$8,974.81	\$120,966.83	\$0.00	\$316.63	\$462,692.47	\$99,940.52	\$316.63	-\$0.52	\$26,521.66	\$16,781.71	\$40,972.06	\$0.00	\$0.00	\$3,097.73	\$1,587.48	\$3,890.00	\$2,210.00	\$0.00	\$195,317.27	\$267,375.20	
Departamento 6 ORGANIZACION																									
000101B001	Machain Sanabria Minerva Elena	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	\$0.03	\$820.61	\$2,327.73	\$1,992.00	\$0.00	\$0.00	\$54.55	\$0.00	\$177.00	\$0.00	\$0.00	\$0.00	\$8,045.25	\$6,610.80
050116B003	Alatorre Barajas María Soledad	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.00	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$105.05	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$13,815.21	\$14,165.20
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.01	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$1,375.24	\$370.20	\$0.00	\$263.00	\$0.00	\$0.00	\$0.00	\$15,618.61	\$12,361.80
070101B005	Padilla Sánchez José Alfonso	\$16,432.00	\$2,764.11	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,288.53	\$6,340.22	\$23.64	-\$0.17	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$0.00	\$8,472.73	\$18,815.80
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00	\$8,282.13	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$67,243.35	\$19,539.28	\$75.22	-\$0.03	\$3,811.88	\$0.00	\$13,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$0.00	\$37,394.35	\$29,849.00
100801E021	Sánchez Valdéz Marcos	\$0.00	\$1,661.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,661.03	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$1,661.20
110103E012	Ramírez García Hugo Elias	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,421.82	\$10,396.00
110103E014	Romero Aceves Raúl	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$0.00	\$7,463.82	\$9,354.00
130716E010	Cabrera Meléndez Víctor Manuel	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$17,567.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,121.82	\$13,446.00
130801E018	Salazar Ruiz Aldo Alonso	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$750.00	\$23.64	\$28,730.41	\$6,547.48	\$23.64	\$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	\$8,132.21	\$20,598.20
141016B023	Amaro Gómez Lidia Angélica	\$9,873.00	\$0.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$9.37	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.96	\$11,106.80
141215B029	Maciel Iñiguez Jesús Eliseo	\$9,873.00	\$0.00	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$14,739.76	\$2,685.71	\$9.37	-\$0.06	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.96	\$11,106.80
Total Depto		\$163,856.00	\$31,119.46	\$3,514.85	\$5,010.67	\$70,998.88	\$1,500.00	\$223.31	\$276,223.17	\$63,083.42	\$223.31	-\$0.28	\$15,566.35	\$2,327.73	\$31,367.00	\$0.00	\$1,375.24	\$529.80	\$0.00	\$2,179.00	\$100.00	\$0.00	\$116,751.57	\$159,471.60	
Departamento 7 CAPACITACION																									
030110B001	- Mota Luis Gabriel	\$40,125.00	\$8,282.13	\$575.63	\$799.21	\$17,386.16	\$0.00	\$75.22	\$67,243.35	\$19,539.28	\$75.22	-\$0.12	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$0.00	\$38,806.95	\$28,436.40
100101B008	Zavala Avalos Sergio Alberto	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.13	\$1,222.60	\$0.00	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,227.51	\$11,583.20
120102E001	Castellanos Pérez Rafael	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.13	\$1,222.60	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,992.51	\$13,818.20
130801E014	Gómez Gamboa María Elena	\$32,710.50	\$6,787.22	\$550.79	\$783.00	\$14,173.46	\$750.00	\$59.08	\$55,814.05	\$15,403.80	\$59.08	-\$0.13	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$0.00	\$18,956.25	\$36,857.80
130801E017	Rizo López Mónica	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,413.82	\$9,404.00
140316E002	Zárate Llamas Ofelia Carolina	\$9,873.00	\$3,024.33	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$17,764.09	\$3,397.03	\$9.37	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,344.29	\$13,419.80
980126B002	Sánchez Fregoso Luz Erika	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$750.00	\$6.68	\$15,406.05	\$2,666.65	\$6.68	-\$0.05	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$800.00	\$0.00	\$0.00	\$6,026.25	\$9,379.80
Total Depto		\$126,958.50	\$27,366.42	\$2,321.46	\$3,317.77	\$55,011.13	\$1,500.00	\$191.50	\$216,666.78	\$53,579.01	\$191.50	-\$0.05	\$12,061.07	\$3,227.61	\$20,782.44	\$0.00	\$0.00	\$86.92	\$2,653.08	\$386.00	\$800.00	\$0.00	\$93,767.58	\$122,899.20	
Departamento 8 JURIDICO																									
040301E002	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.01	\$1,561.04	\$0.00	\$2,696.68	\$0.00	\$0.00	\$527.53	\$4,072.03	\$302.00	\$0.00	\$0.00	\$0.00	\$15,730.41	\$12,250.00
050101B001	Duarte Vega Sergio	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.10	\$1,561.04	\$3,198.24	\$0.00	\$0.00	\$0.00	\$486.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,816.61	\$16,163.80
050916B008	Jiménez Briseño Tlaacael	\$40,125.00	\$8,282.13	\$575.63	\$799.21	\$17,386.16	\$750.00	\$75.22	\$67,993.35	\$19,539.28	\$75.22	-\$0.16	\$3,811.88	\$3,124.50	\$4,286.16	\$0.00	\$0.00	\$0.00	\$3,957.07	\$1,005.00	\$0.00	\$0.00	\$0.00	\$35,798.95	\$32,194.40
070101B007	Meza Rincón Eduardo	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	-\$0.03	\$1,561.04	\$3,198.24	\$3,872.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$0.00	\$16,348.21	\$11,632.20
081024B005	Sánchez Aguirre Fernando	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$435.72	\$4,032.72	\$0.00	\$0.00	\$0.00	\$0.00	\$12,600.61	\$15,379.80
100101B001	Campos Guzmán Luis Alfonso	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	-\$0.01	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06	\$191.00	\$0.00	\$0.00	\$0.00	\$12,386.21	\$15,594.20
100101B002	Manzanilla Aznarez Eduardo Cipriano																								

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/12/2014 al 15/12/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de transporte	Ayuda de despensa	Presupuesto aprobado por el Consejo Gral	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complemtaria	TOTAL DEDUCCIONES	*NETO*	
Departamento 10 COMUNICACION SOCIAL																									
040101E001	Muñoz Ramírez José Alberto	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$17,567.82	\$3,174.47	\$9.37	\$0.00	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,278.02	\$10,289.80
080401B003	Alvarado Vera Raquel Guadalupe	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	\$0.04	\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.26	\$0.00	\$100.00	\$0.00	\$0.00	\$7,885.85	\$6,770.20
120102E003	Gómez Valle José De Jesús	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$750.00	\$61.11	\$57,338.98	\$15,921.59	\$61.11	-\$0.16	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,178.58	\$38,160.40
130216E004	Torres Figueroa Karina Irazu	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$750.00	\$6.68	\$15,406.05	\$2,666.65	\$6.68	-\$0.11	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.05	\$11,801.00
980101E001	Chavez Aguilar Daniel	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.00	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$521.05	\$3,833.51	\$215.00	\$0.00	\$0.00	\$0.00	\$17,084.41	\$10,896.00
Total Depto		\$77,223.50	\$16,128.40	\$1,527.12	\$2,251.80	\$33,461.01	\$2,250.00	\$107.48	\$132,949.31	\$30,976.84	\$107.48	-\$0.23	\$7,336.24	\$10,386.54	\$380.00	\$0.00	\$0.00	\$632.27	\$4,897.77	\$215.00	\$100.00	\$0.00	\$0.00	\$55,031.91	\$77,917.40
Departamento 17 PRERROGATIVAS																									
080116B002	Torres Figueroa Luis Roberto	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.05	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,610.21	\$14,370.20
100801B022	Santoyo Bernal Marcos Antonio	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$0.00	\$61.11	\$56,588.98	\$15,921.59	\$61.11	\$0.04	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,178.78	\$37,410.20
120801E006	Olmos Báez Brenda Elizabeth	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.09	\$820.61	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$0.00	\$5,707.85	\$8,948.20
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,873.00	\$591.31	\$239.76	\$339.66	\$4,277.97	\$0.00	\$6.68	\$15,328.38	\$2,833.73	\$6.68	-\$0.17	\$937.94	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.18	\$8,811.20
130910E020	Romo Torres Jaime	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.02	\$1,561.04	\$0.00	\$1,826.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,307.01	\$17,673.40
Total Depto		\$85,017.50	\$16,287.60	\$1,746.90	\$2,522.34	\$36,838.14	\$0.00	\$121.75	\$142,534.23	\$34,516.93	\$121.75	-\$0.15	\$8,076.67	\$0.00	\$11,963.00	\$0.00	\$0.00	\$348.83	\$0.00	\$294.00	\$0.00	\$0.00	\$0.00	\$55,321.03	\$87,213.20
Departamento 18 UNIDAD DE TRANSPARENCIA																									
100907E029	Suro Gutiérrez Ricardo	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$0.00	\$61.11	\$56,588.98	\$15,921.59	\$61.11	-\$0.16	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$0.00	\$22,638.58	\$33,950.40
110101B002	Bocanegra Toledo Daniela	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	\$0.11	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,374.05	\$8,282.00
110801B017	González Vargas María Eutimia	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.11	\$820.61	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$0.00	\$0.00	\$0.00	\$0.00	\$7,813.05	\$6,843.00
130107B001	Barraera González Carlos Alberto	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.05	\$1,561.04	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$0.00	\$12,945.21	\$15,035.20
140316E003	Arámbula Meléndez Diego	\$12,869.50	\$3,931.23	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$23,049.62	\$5,070.57	\$15.89	-\$0.04	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.02	\$16,740.60
Total Depto		\$80,220.00	\$17,981.57	\$1,558.99	\$2,297.16	\$34,759.39	\$0.00	\$114.00	\$136,931.11	\$32,872.94	\$114.00	-\$0.15	\$7,620.90	\$0.00	\$7,895.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,000.00	\$0.00	\$0.00	\$56,079.91	\$80,851.20
Departamento 21 SEC. TÉCNICA DE COMISIONES																									
060201B002	Godínez Terriquez Miguel	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.06	\$1,222.60	\$3,156.24	\$817.00	\$0.00	\$0.00	\$2,461.83	\$478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,850.51	\$8,960.20
080116B001	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$750.00	\$61.11	\$57,338.98	\$15,921.59	\$61.11	\$0.12	\$3,196.04	\$3,164.60	\$9,616.00	\$0.00	\$0.00	\$0.00	\$4,041.32	\$325.00	\$500.00	\$0.00	\$0.00	\$36,825.78	\$20,513.20
100101B005	Rosas Villalobos Alma Fabiola Del Rosari	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,121.82	\$12,696.00
110101B001	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.03	\$937.94	\$0.00	\$590.00	\$0.00	\$0.00	\$0.00	\$1,808.21	\$386.00	\$0.00	\$0.00	\$0.00	\$6,906.02	\$9,911.80
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.07	\$820.61	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,054.85	\$8,601.20
Total Depto		\$74,896.00	\$15,632.75	\$1,474.21	\$2,133.54	\$32,452.46	\$750.00	\$102.42	\$127,441.38	\$29,636.07	\$102.42	\$0.18	\$7,115.13	\$6,320.84	\$11,023.00	\$0.00	\$2,560.98	\$0.00	\$8,311.36	\$1,189.00	\$500.00	\$0.00	\$0.00	\$66,758.98	\$60,682.40
Departamento 23 U.F.R.P.P.																									
000116B003	González Carrillo Martha Cecilia	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$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	\$14,470.21	\$13,510.20
020201B002	Amaral Hernández Irma Estela	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.13	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,937.51	\$15,873.20
020201B003	Mariscal González Esteban	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$750.00	\$15.89	\$22,560.71	\$4,698.89	\$15.89	\$0.09	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,093.71	\$13,467.00
050921B009	Díaz Sánchez Héctor Javier	\$40,125.00	\$8,282.13	\$575.63	\$799.21	\$17,386.16	\$750.00	\$75.22	\$67,993.35	\$19,539.28	\$75.22	-\$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	\$27,246.55	\$40,746.80
081216E007	Marroquín García Verónica Dolores	\$11,056.50	\$2,322.24	\$255.96	\$363.42	\$4,790.77	\$750.00	\$11.94	\$19,550.83	\$3,797.12	\$11.94	\$0.14	\$1,050.37	\$3,980.45	\$0.00	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$179.00	\$0.00	\$0.00	\$9,098.83	\$10,452.00
090116E002	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$15,430.81	\$12,549.60
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.11	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.74	\$350.00	\$0.00	\$0.00	\$0.00	\$11,789.01	\$16,191.40
091216E009	Salazar Mendoza Hugo Jesús	\$11,056.50	\$2,322.24	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$18,800.83	\$3,797.12	\$11.94	\$0.00	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$0.00	\$5,245.43	\$13,555.40
100701E014	Gómez Jara Daniela	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.16	\$1,222.60	\$843.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.51	\$0.00	\$0.00	\$0.00	\$0.00	\$9,231.91	\$12,578.80
100701E015	Padilla Mancilla Paola Selene	\$12,869.50	\$2,692.32	\$271.63	\$385.02	\$5,576.35	\$0.00	\$15.89	\$21,810.71	\$4,698.89	\$15.89	\$0.03	\$1,222.60	\$0.00	\$2,303.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,241.11	\$13,569.60
110103E006	Contreras Quezada Noelia	\$11,056.50	\$2,322.24	\$255.96	\$363.42	\$4,790.77	\$0.00	\$11.94	\$18,800.83	\$3,797.12	\$11.94	\$0.00	\$1,050.37	\$0.00	\$3,686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,545.43	\$10,255.40
140929B006	Pulido Maciel Hugo	\$11,056.50	\$0.00	\$255.96	\$363																				

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 01/12/2014 al 15/12/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de transporte	Ayuda de despensa	Presupuesto aprobado por el Consejo Gral	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	TOTAL PERCEPCIONES	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Compleme ntaría	TOTAL DEDUCCIONES	*NETO*	
131001E021	Argüello Michel Sofia Karina	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$1,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$0.00	\$6,002.82	\$10,815.00
131001E022	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,121.82	\$12,696.00
Total Depto		\$64,562.00	\$13,755.43	\$1,523.34	\$2,201.58	\$27,974.75	\$0.00	\$67.80	\$110,084.90	\$21,953.68	\$67.80	\$0.01	\$6,133.41	\$0.00	\$10,832.00	\$0.00	\$0.00	\$1,800.00	\$0.00	\$407.00	\$0.00	\$0.00	\$41,193.90	\$68,891.00	
Departamento 26 UNIDAD EDITORIAL																									
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	-\$0.07	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$272.00	\$0.00	\$0.00	\$7,576.42	\$9,241.40	
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$1,500.00	\$23.64	\$29,480.41	\$6,547.48	\$23.64	-\$0.15	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,607.01	\$15,873.40	
100801B019	Pérez Vega Moisés	\$33,642.50	\$6,974.27	\$550.80	\$783.00	\$14,577.30	\$0.00	\$61.11	\$56,588.98	\$15,921.59	\$61.11	-\$0.12	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$31,602.98	\$24,986.00	
120102E002	García Muñiz Eva	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.11	\$820.61	\$0.00	\$3,600.00	\$0.00	\$0.00	\$111.22	\$0.00	\$211.00	\$0.00	\$0.00	\$7,416.05	\$7,240.00	
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.04	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,121.82	\$12,696.00	
Total Depto		\$78,458.50	\$16,396.42	\$1,594.62	\$2,305.26	\$33,996.11	\$1,500.00	\$110.17	\$134,361.08	\$31,484.66	\$110.17	-\$0.41	\$7,453.57	\$6,152.55	\$15,201.22	\$0.00	\$0.00	\$368.99	\$2,765.53	\$788.00	\$0.00	\$0.00	\$64,324.28	\$70,036.80	
Departamento 27 PARTICIPACION CIUDADANA																									
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$0.00	\$9.37	\$16,817.82	\$3,174.47	\$9.37	\$0.01	\$937.94	\$0.00	\$2,085.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,207.22	\$10,610.60	
100824E026	García Hernández Eric Alvar	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.11	\$1,561.04	\$0.00	\$2,846.11	\$0.00	\$0.00	\$57.43	\$0.00	\$327.00	\$0.00	\$0.00	\$11,362.81	\$16,617.60	
100901E028	Trejo Herrera Leslie Janette	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$9,332.21	\$18,648.20	
110101B004	Hernández Ríos Sandra	\$8,638.00	\$1,810.04	\$172.26	\$286.20	\$3,742.87	\$0.00	\$6.68	\$14,656.05	\$2,666.65	\$6.68	-\$0.07	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$5,790.85	\$8,865.20	
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$2,078.06	\$239.76	\$339.66	\$4,277.97	\$750.00	\$9.37	\$17,567.82	\$3,174.47	\$9.37	-\$0.16	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$4,324.62	\$13,243.20	
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$3,455.99	\$392.04	\$556.74	\$7,120.00	\$0.00	\$23.64	\$27,980.41	\$6,547.48	\$23.64	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,132.01	\$19,848.40	
Total Depto		\$77,680.00	\$16,334.13	\$1,827.90	\$2,635.74	\$33,658.81	\$750.00	\$96.34	\$132,982.92	\$28,658.03	\$96.34	-\$0.21	\$7,379.61	\$2,087.98	\$5,965.54	\$0.00	\$0.00	\$57.43	\$0.00	\$905.00	\$0.00	\$0.00	\$45,149.72	\$87,833.20	
Total Gral.		\$2,839,501.82	\$463,081.34	\$62,892.59	\$73,622.58	\$1,015,859.22	\$19,500.00	\$3,803.00	\$4,478,260.55	\$1,067,628.22	\$3,803.00	-\$0.20	\$269,752.82	\$125,275.89	\$290,157.84	\$790.96	\$9,632.39	\$16,624.33	\$89,882.10	\$20,626.40	\$16,157.00	\$750.00	\$1,911,080.75	\$2,567,179.80	

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepcion quincenal del 01/12/14 al 15/12/14 Administrativo eventual

Código	Empleado	Sueldo	Retroactivo	Cuotas IMSS pagadas por el patrón	Gastos de campo	Retroactivo Gastos de Campo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Cuota obrera I.M.S.S.	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6 Capacitación Electoral y Ed. Cívica												
141124021	Ramírez Hernández Liliana De Jesús	\$9,873.00	\$4,607.40	\$9.37	\$0.00	\$0.00	\$14,489.77	\$2,615.85	\$9.37	-\$0.05	\$2,625.17	\$11,864.60
141124022	Flores Velázquez Daniel Siddartha	\$6,133.50	\$2,862.30	\$1.22	\$784.00	\$365.87	\$10,146.89	\$1,780.02	\$1.22	\$0.05	\$1,781.29	\$8,365.60
141201023	Godoy Peguero Mayra Selene	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201025	Gutiérrez Mora Héctor Xavier	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201026	Reyes Reyes Bertha Rocío	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201027	Aguirre Flores Alvaro Gilberto	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201028	Guzmán Romero Ivette	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201029	López Serret Y González David Alejandro	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201030	Limón Solórzano Humberto	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201031	Aguirre Valle Jorge Alejandro	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201032	García Contreras Ema Patricia	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201033	Mendoza García Edgar Ulises	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201024	Mojarro Orozco Rosa María	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
Total Depto		\$83,475.00	\$7,469.70	\$24.01	\$9,408.00	\$365.87	\$100,742.58	\$14,549.09	\$24.01	\$0.88	\$14,573.98	\$86,168.60
Departamento 12 Organización, Geografía y Est. Electoral												
121201018	Córdova Montero Laura Patricia	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201009	Pulido Maciel Blanca Estela	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201010	Ascencio Pérez José Luis	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201011	Uribe Lepe Luis Miguel	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201012	González Herмосillo Ma. Del Socorro	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201013	Gómez Curiel José Crispin	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201014	González Gallo Javier	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201015	Sánchez Reynaga Jaime Gabriel	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201016	Serrano Ledesma Laura Beatriz	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201017	Galván Rodríguez José Joel	\$5,263.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,263.95	\$569.84		-\$0.09	\$569.75	\$4,694.20
141201019	Haro Rodríguez Javier	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201020	Meléndez Sánchez Adriana	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
141201034	Sánchez Murguía Marco Antonio	\$6,133.50	\$0.00	\$1.22	\$784.00	\$0.00	\$6,918.72	\$923.02	\$1.22	\$0.08	\$924.32	\$5,994.40
Total Depto		\$78,865.95	\$0.00	\$14.64	\$9,408.00	\$0.00	\$88,288.59	\$11,646.08	\$14.64	\$0.87	\$11,661.59	\$76,627.00
Departamento 13 Participación Ciudadana												
141201007	Garibay Barragán Eva Cristina	\$8,638.05	\$0.00	\$6.68	\$0.00	\$0.00	\$8,644.73	\$1,290.53	\$6.68	-\$0.08	\$1,297.13	\$7,347.60
141208008	Rosales Hernández Lucía	\$3,271.20	\$0.00	\$1.22	\$0.00	\$0.00	\$3,272.42	\$506.62	\$1.22	-\$0.02	\$507.82	\$2,764.60
Total Depto		\$11,909.25	\$0.00	\$7.90	\$0.00	\$0.00	\$11,917.15	\$1,797.15	\$7.90	-\$0.10	\$1,804.95	\$10,112.20
Departamento 17 Unidad Editorial												
141116005	Mendoza Cisneros Gilberto	\$8,638.05	\$0.00	\$6.68	\$0.00	\$0.00	\$8,644.73	\$1,290.53	\$6.68	\$0.12	\$1,297.33	\$7,347.40
141201006	Soto García Gloria María	\$8,638.05	\$0.00	\$6.68	\$0.00	\$0.00	\$8,644.73	\$1,290.53	\$6.68	-\$0.08	\$1,297.13	\$7,347.60
Total Depto		\$17,276.10	\$0.00	\$13.36	\$0.00	\$0.00	\$17,289.46	\$2,581.06	\$13.36	\$0.04	\$2,594.46	\$14,695.00
Total Gral.		\$191,526.30	\$7,469.70	\$59.91	\$18,816.00	\$365.87	\$218,237.78	\$30,573.38	\$59.91	\$1.69	\$30,634.98	\$187,602.80

MTRO. LUIS RAFAEL MONTES DE OCA VALADEZ
SECRETARIO EJECUTIVO

L.C.P. JUAN CARLOS FRANCO JIMÉNEZ
DIRECTOR DE ADMINISTRACIÓN Y FINANZAS

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 01 al 15 de diciembre de 2014 Consejos Distritales

Código	Empleado	Sueldo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DISTRITO 01 COLOTLAN										
1206004	Salazar Partida Juan Miguel	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212001	Gándara Cárdenas Francisco	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 2 DISTRITO 01 TEQUILA										
1206012	Romo Blanco María Del Carmen	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212010	Murillo Ruiz Manuel	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 3 DISTRITO 01 TALA										
1206008	Herrera Delgadillo Laura Elena	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212011	Ojeda Vázquez Juan Manuel	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 4 DISTRITO 01 IXTLAHUACAN										
1206007	Reynaga Alvarado Rosalio	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212004	Sánchez Estévez Manuel	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 5 DISTRITO 02										
1206005	Gómez Villa Leticia	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212009	Padilla Domínguez Ernesto	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 6 DISTRITO 03										
1206014	Vázquez Jiménez Luis Felipe De Jesús	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212013	Rubalcava Pérez Héctor	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 8 DISTRITO 05 PTO. VALLARTA										
1206006	Galván Ibarra Ricardo Antonio	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212012	Jiménez Ruelas Francisco Javier	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 9 DISTRITO 05 ATENGUILLO										
1206001	Rubio García José De Jesús	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212008	Gaspar Ramírez Isidro	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 19 DISTRITO 15										
1206009	Cortés Cortés José Ma.	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212007	Trujillo Sánchez Fernando	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 01 al 15 de diciembre de 2014 Consejos Distritales

Código	Empleado	Sueldo	Gastos de Campo	Cuotas IMSS pagadas por el patrón	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Cuotas obrero patronales IMSS	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 21 DISTRITO 17 JOCOTEPEC										
1206011	Martínez Coraza María Antonieta	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212006	Rivera Mexicano Arturo	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 22 DISTRITO 17 ZAPOTLANEJO										
1206002	Villasano Barrón María Leticia	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212002	Del Monte Monroy Luis Eduardo	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 23 DISTRITO 18 AUTLAN										
1206003	Macías Durán Alfredo	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212003	López Rodríguez José De Jesús	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 24 DISTRITO 18 AMECA										
1206013	Alvarez Rosas Roberto	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212005	Mestas Avilés Jaime	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Departamento 25 DISTRITO 19										
1206010	Castañeda González Jacinto Iván	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
1212014	Rubio Montaña Fernando	\$6,133.50	\$1,406.00	\$1.22	\$7,540.72	\$1,055.88	\$1.22	\$0.02	\$1,057.12	\$6,483.60
Total Depto		\$12,267.00	\$2,812.00	\$2.44	\$15,081.44	\$2,111.76	\$2.44	\$0.04	\$2,114.24	\$12,967.20
Total Gral.		\$171,738.00	\$39,368.00	\$34.16	\$211,140.16	\$29,564.64	\$34.16	\$0.56	\$29,599.36	\$181,540.80