

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	Subsidio para el empleo	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabil idad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complemen taria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
Departamento 1 CONSEJEROS REPRESENTANTES																								
040316B003	Guzmán López Silvia Yolanda	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$4,327.74	\$4,775.40
Total Depto		\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.96	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$6.68	\$4,327.74	\$4,775.40
Departamento 2 CONSEJEROS ELECTORALES																								
050101B002	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69	-\$0.05	\$1,561.04	\$3,855.11	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,581.99	\$0.00	\$0.00	\$0.00	\$23.64	\$13,175.42	\$4,979.00
050901B007	Portillo Delgado Rosa Isela	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.06	\$820.61	\$0.00	\$601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.73	\$215.00	\$0.00	\$0.00	\$6.68	\$6,750.54	\$2,352.60
090404B001	Alcalá Dueñas Juan José	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.14	\$6,363.72	\$1,594.53	\$10,023.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$88.94	\$38,731.64	\$30,724.60
100601C001	Vargas Jiménez Everardo	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$3,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$30,441.24	\$39,021.00
100601C002	Hernández Cabrera Rubén	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	-\$0.16	\$6,363.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$1,000.00	\$0.00	\$88.94	\$28,013.04	\$41,449.20	
100801B018	Luna Mariscal Marco Antulio	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$0.00	\$23.64	\$5,401.22	\$12,753.20	
130516E005	Gómez Iñiguez Polet	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40
130601C001	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$10,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$37,435.24	\$32,027.00
130601C002	Alatorre Flores Jorge Alberto	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$2,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$88.94	\$29,937.24	\$39,525.00	
130601C003	Vergara Guzmán Olga Patricia	\$66,986.50	\$2,028.78	\$358.02	\$0.00	\$88.94	\$0.00	\$69,462.24	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$10,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$37,483.24	\$31,979.00	
130610B006	Velasco Ascencio María	\$16,432.00	\$392.04	\$556.74	\$3,000.00	\$23.64	\$0.00	\$20,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$4,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$9,067.42	\$11,337.00	
130616B007	Chávez González Leticia Alejandra	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00	
130617B008	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,655.74	\$5,447.40	
130626B009	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.05	\$820.61	\$0.00	\$1,216.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$3,432.34	\$5,670.80	
130902B019	Zúñiga Anguiano Pablo Rafael	\$9,708.34	\$230.76	\$332.53	\$0.00	\$9.37	\$0.00	\$10,281.00	\$858.60	-\$0.06	\$922.29	\$0.00	\$2,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$4,529.20	\$5,751.80	
131016B023	Sanmiguel Gastelum Ana Paula	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40	
131016E024	G. Valdivia Aguilar Jonathan Josué	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.01	\$1,561.04	\$4,584.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,526.57	\$0.00	\$0.00	\$23.64	\$13,070.42	\$4,334.00	
140929B006	Pulido Maciel Hugo	\$2,190.94	\$52.27	\$74.23	\$0.00	\$0.00	\$359.84	\$2,677.28	\$126.09	\$0.05	\$208.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.28	\$2,343.00
Total Depto		\$539,168.28	\$15,277.21	\$6,769.58	\$4,500.00	\$694.61	\$359.84	\$566,769.52	\$146,531.68	\$0.10	\$51,221.00	\$13,734.13	\$45,336.31	\$0.00	\$0.00	\$0.00	\$0.00	\$10,827.29	\$1,510.00	\$1,000.00	\$0.00	\$694.61	\$270,855.12	\$295,914.40
Departamento 3 PRESIDENCIA																								
010101B004	Silva Moreno Carlos Alberto	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$0.00	\$35,037.41	\$8,727.86	-\$0.14	\$3,196.04	\$4,006.84	\$5,385.91	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$172.00	\$0.00	\$0.00	\$61.11	\$25,618.61	\$9,418.80
050601C001	Figuerola Padilla José Tomás	\$78,505.15	\$1,898.98	\$358.02	\$0.00	\$88.94	\$0.00	\$80,851.09	\$24,160.75	\$0.02	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$31,707.69	\$49,143.40	
080601B004	Lejarazu González Melissa	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-\$0.04	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,727.84	\$9,814.20	
081216B006	Barrera López Isidro	\$8,802.72	\$181.26	\$293.33	\$0.00	\$6.68	\$0.00	\$9,283.99	\$1,388.49	-\$0.03	\$836.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,231.39	\$7,052.60	
100608B013	Preciado López Jesús Isaac	\$43,613.00	\$550.79	\$783.00	\$0.00	\$82.81	\$0.00	\$45,029.60	\$11,984.02	\$0.14	\$4,143.23	\$0.00	\$10,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$82.81	\$27,153.20	\$17,876.40	
100812E023	Uribe Macedo Victor Juan	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$0.00	\$35,787.41	\$8,727.86	-\$0.06	\$3,196.04	\$3,198.24	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,058.22	\$213.00	\$0.00	\$61.11	\$22,254.41	\$13,533.00	
140201E001	González Iñiguez Luis Manuel	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$12,445.00	
970901B001	Leyva Martínez Gisela Araceli	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,640.84	\$9,901.20	
Total Depto		\$240,376.87	\$4,667.93	\$4,327.13	\$750.00	\$356.07	\$0.00	\$250,478.00	\$63,168.61	-\$0.18	\$22,835.78	\$7,205.08	\$18,900.91	\$0.00	\$0.00	\$86.92	\$0.00	\$8,127.21	\$613.00	\$0.00	\$0.00	\$356.07	\$121,293.40	\$129,184.60
Departamento 4 SECRETARIA EJECUTIVA																								
011113B006	Montes De Oca Valadez Luis Rafael	\$47,084.50	\$684.18	\$955.26	\$0.00	\$88.94	\$0.00	\$48,812.88	\$13,268.26	-\$0.03	\$4,473.07	\$3,156.24	\$11,934.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.94	\$32,920.48	\$15,892.40	
020819E005	Rodríguez Becerra Laura Mireya	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.11	\$1,050.37	\$0.00	\$3,096.39	\$0.00	\$0.00	\$160.92	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$11.94	\$6,721.02	\$4,966.80
060101B001	Ruiz Jiménez Erica Maria	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69	-\$0.01	\$1,561.04	\$3,227.61	\$0.00	\$0.00	\$80.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$23.64	\$12,338.02	\$5,816.40	
100302B012	Villaseñor Godoy Juan Carlos	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.04	\$820.61	\$2,704.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,589.94	\$0.00	\$0.00	\$0.00	\$6.68	\$6,510.14	\$2,593.00	
100801E017	Hernández Del Toro José Trinidad	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.07	\$820.61	\$0.00	\$2,880.00	\$0.00	\$1,368.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$6,463.94	\$2,639.20	
100816E025	Gómez Navarro Jesús Roberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$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	\$23.64	\$13,503.02	\$3,901.40	
110103E011	Quezada Chavira Eric	\$5,264.00	\$121.50	\$219.78	\$0.00	\$0.00	\$0.00	\$5,605.28	\$642.73	\$0.07	\$500.08	\$0.00	\$1,306.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,448.88	\$3,156.40
111001B022	Alvarado González Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.10	\$1,561.04	\$0.00	\$4,110.78	\$0.00	\$537.37	\$0.00	\$0.00	\$317.00	\$0.00	\$0.00	\$23.64	\$9,924.62	\$7,479.80	
120716B005	Medina Becerra Cuauhtemoc	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.08	\$820.61	\$0.00	\$2,400.00	\$0.00	\$1,157.49	\$166.78	\$0.00							

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despensa	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	Subsidio para el empleo	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	"NETO"
070101E001	Corona Guzmán Raúl	\$6,133.50	\$138.78	\$286.20	\$0.00	\$1.22	\$0.00	\$6,559.70	\$846.34	\$0.00	\$582.68	\$2,977.46	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$4,497.70	\$2,062.00
070101E002	Francisco Lozano Raúl Ivan	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.13	\$1,222.60	\$0.00	\$0.00	\$0.00	\$2,540.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,860.00	\$0.00	\$15.89	\$8,041.44	\$5,500.60
070101E006	Pérez Alaniz Raúl	\$6,133.50	\$138.78	\$286.20	\$0.00	\$1.22	\$0.00	\$6,559.70	\$846.34	-0.04	\$582.68	\$1,924.30	\$838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$0.00	\$1.22	\$4,550.50	\$2,009.20
070116B009	Islas Mora María De Lourdes	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-0.02	\$1,222.60	\$3,199.83	\$3,042.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$15.89	\$9,933.04	\$3,609.00
070201E011	Nieto Ramos Livia	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.07	\$1,222.60	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$15.89	\$6,990.64	\$6,551.40
090116E001	González Colin Annia	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
100101B003	Rincón Hernández María Alicia	\$4,337.50	\$117.72	\$217.08	\$0.00	\$0.00	\$0.00	\$4,672.30	\$459.86	-0.02	\$412.06	\$0.00	\$1,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.90	\$2,354.40
100801E016	García Gómez Luis Armando	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.00	\$937.94	\$0.00	\$2,660.75	\$0.00	\$0.00	\$149.00	\$0.00	\$0.00	\$475.00	\$0.00	\$0.00	\$9.37	\$5,911.59	\$4,550.20
110103E005	Castrejón Benítez Pamela Estefania	\$4,337.50	\$117.72	\$217.08	\$0.00	\$0.00	\$0.00	\$4,672.30	\$459.86	-0.02	\$412.06	\$0.00	\$1,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.90	\$2,418.40
120212E004	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.00	\$0.00	\$0.00	\$15.89	\$7,057.04	\$6,485.00
140316E001	Martínez Saldivar Mayra Lizbeth	\$5,264.00	\$121.50	\$219.78	\$0.00	\$0.00	\$0.00	\$5,605.28	\$642.73	-0.13	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,142.68	\$4,462.60
140929B005	López De Alba Sofia	\$4,361.40	\$73.44	\$104.40	\$0.00	\$0.00	\$354.23	\$4,893.47	\$268.67	\$0.07	\$414.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.07	\$4,210.40
140929B007	Preciado López Alvaro Emmanuel	\$817.00	\$18.50	\$38.16	\$0.00	\$0.00	\$407.02	\$1,280.68	\$33.74	\$0.05	\$77.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.48	\$1,169.20
980616B003	Hernández Rodríguez Rodolfo	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$0.00	\$0.00	\$6.68	\$2,416.74	\$6,686.40
Total Depto		\$229,189.40	\$4,814.76	\$7,464.97	\$0.00	\$244.39	\$761.25	\$242,474.77	\$42,425.16	-0.08	\$21,773.05	\$16,781.71	\$35,134.33	\$0.00	\$0.00	\$3,097.73	\$0.00	\$1,587.48	\$3,890.00	\$2,210.00	\$0.00	\$244.39	\$127,143.77	\$115,331.00
Departamento 6 ORGANIZACION																								
000101B001	Machain Sanabria Minerva Elena	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-0.09	\$820.61	\$2,327.73	\$1,992.00	\$0.00	\$0.00	\$54.55	\$0.00	\$0.00	\$177.00	\$0.00	\$0.00	\$6.68	\$6,766.94	\$2,336.20
050116B003	Alatorre Barajas María Soledad	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$105.05	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$23.64	\$10,642.42	\$6,762.00
070101B004	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.01	\$1,561.04	\$0.00	\$7,584.00	\$0.00	\$1,375.24	\$370.20	\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	\$23.64	\$14,551.82	\$2,852.60
070101B005	Padilla Sánchez José Alfonso	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$9.37	\$3,174.79	\$7,287.00
070116E010	Munguía Martínez Alvaro Fernando	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$0.00	\$41,575.06	\$10,815.39	-0.03	\$3,811.88	\$0.00	\$13,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.00	\$0.00	\$0.00	\$75.22	\$28,670.46	\$12,904.60
100801E021	Sánchez Valdéz Marcos	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.05	\$937.94	\$0.00	\$438.00	\$0.00	\$4,498.93	\$429.77	\$500.00	\$0.00	\$261.00	\$0.00	\$0.00	\$9.37	\$8,754.59	\$1,707.20
110103E012	Ramírez García Hugo Elias	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$4,926.79	\$5,535.00
110103E014	Romero Aceves Raúl	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$9.37	\$5,968.79	\$4,493.00
130716E010	Cabrera Meléndez Víctor Manuel	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$0.00	\$11,211.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$8,585.00
130801E018	Salazar Ruiz Aldo Alonso	\$16,432.00	\$392.04	\$556.74	\$750.00	\$23.64	\$0.00	\$18,154.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.42	\$13,195.00
Total Depto		\$147,424.00	\$3,122.81	\$4,453.93	\$1,500.00	\$199.67	\$0.00	\$156,700.41	\$30,725.57	-0.21	\$14,005.31	\$2,327.73	\$33,911.00	\$0.00	\$5,874.17	\$959.57	\$500.00	\$0.00	\$2,440.00	\$100.00	\$0.00	\$199.67	\$91,042.81	\$65,657.60
Departamento 7 CAPACITACION																								
030110B001	- Mota Luis Gabriel	\$40,125.00	\$575.63	\$799.21	\$0.00	\$75.22	\$0.00	\$41,575.06	\$10,815.39	\$0.08	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$75.22	\$30,083.26	\$11,491.80
100101B008	Zavala Avalos Sergio Alberto	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-0.12	\$1,222.60	\$0.00	\$4,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$7,930.84	\$5,611.20
120102E001	Castellanos Pérez Rafael	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-0.12	\$1,222.60	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$5,695.84	\$7,846.20
130801E014	Gómez Gamboa María Elena	\$32,710.50	\$550.79	\$783.00	\$750.00	\$59.08	\$0.00	\$34,853.37	\$8,429.62	-0.03	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$59.08	\$11,982.17	\$22,871.20	
130801E017	Rizo López Mónica	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,918.79	\$4,543.00
140316E002	Rárate Llamas Ofelia Carolina	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
980126B002	Sánchez Fregoso Luz Erika	\$8,638.00	\$172.26	\$286.20	\$750.00	\$6.68	\$0.00	\$9,853.14	\$1,388.46	\$0.03	\$820.61	\$0.00	\$1,645.44	\$0.00	\$0.00	\$86.92	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$6.68	\$4,448.14	\$5,405.00
Total Depto		\$126,958.50	\$2,321.46	\$3,317.77	\$1,500.00	\$191.50	\$0.00	\$134,289.23	\$28,797.47	-0.26	\$12,061.07	\$3,227.61	\$20,782.44	\$0.00	\$0.00	\$86.92	\$0.00	\$2,653.08	\$386.00	\$500.00	\$0.00	\$191.50	\$68,685.83	\$65,603.40
Departamento 8 JURIDICO																								
040301E002	Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-0.11	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$527.53	\$0.00	\$4,072.03	\$302.00	\$0.00	\$0.00	\$23.64	\$9,860.82	\$7,543.60
050101B001	Duarte Vega Sergio	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.10	\$1,561.04	\$3,198.24	\$0.00	\$0.00	\$486.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$8,643.82	\$8,760.60
050916B008	Jiménez Briseño Tlacaé	\$40,125.00	\$575.63	\$799.21	\$750.00	\$75.22	\$0.00	\$42,325.06	\$10,815.39	\$0.04	\$3,811.88	\$3,124.50	\$4,286.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,957.07	\$1,005.00	\$0.00	\$0.00	\$75.22	\$27,075.26	\$15,249.80
070101B007	Meza Rincón Eduardo	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-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	\$23.64	\$13,175.42	\$4,229.00
081024B005	Sánchez																							

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despesa	Ayuda pago guardería	Cuotas IMSS pagadas por el patron	Subsidio para el empleo	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
110208E015	Camacho Ortiz Ignacio	\$11,056.50	\$255.96	\$363.42	\$750.00	\$11.94	\$0.00	\$12,437.82	\$1,967.29	\$0.08	\$1,050.37	\$0.00	\$1,674.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$4,704.02	\$7,733.80
110804B019	Meneses De La Sotarriba José Juan	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$200.00	\$11.94	\$3,440.62	\$8,247.20
110804E020	Rios López Cesar Alejandro	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.00	\$0.00	\$11.94	\$5,240.62	\$6,447.20
111001B023	Castañeda López Eibert Héctor	\$11,056.50	\$255.96	\$363.42	\$750.00	\$11.94	\$0.00	\$12,437.82	\$1,967.29	-\$0.18	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$3,029.42	\$9,408.40
131216E025	Barragán López Ismael	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94	\$3,029.62	\$8,658.20
Total Depto		\$180,830.00	\$3,851.81	\$5,492.89	\$1,500.00	\$248.10	\$0.00	\$191,922.80	\$37,506.35	-\$0.09	\$17,178.87	\$11,218.38	\$11,864.96	\$0.00	\$0.00	\$577.35	\$0.00	\$4,968.08	\$951.00	\$3,811.00	\$250.00	\$248.10	\$88,574.00	\$103,348.80
Departamento 10 COMUNICACION SOCIAL																								
040101E001	Muñoz Ramírez José Alberto	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$0.00	\$11,211.79	\$1,679.53	-\$0.09	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$5,782.99	\$5,428.80
080401B003	Alvarado Vera Raquel Guadalupe	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.12	\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.26	\$0.00	\$100.00	\$0.00	\$6.68	\$6,607.74	\$2,495.40
120102E003	Gómez Valle José De Jesús	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$0.00	\$35,787.41	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$11,985.01	\$23,802.40
130216E004	Torres Figueroa Karina Irazu	\$8,638.00	\$172.26	\$286.20	\$750.00	\$6.68	\$0.00	\$9,853.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,326.94	\$7,526.20
980101E001	Chavez Aguilar Daniel	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.00	\$1,561.04	\$4,002.69	\$380.00	\$0.00	\$0.00	\$521.05	\$0.00	\$3,833.51	\$215.00	\$0.00	\$0.00	\$23.64	\$13,911.62	\$3,492.80
Total Depto		\$77,223.50	\$1,527.12	\$2,251.80	\$2,250.00	\$107.48	\$0.00	\$83,359.90	\$16,559.00	\$0.00	\$7,336.24	\$10,386.54	\$380.00	\$0.00	\$0.00	\$632.27	\$0.00	\$4,897.77	\$215.00	\$100.00	\$0.00	\$107.48	\$40,614.30	\$42,745.60
Departamento 17 PRERROGATIVAS																								
080116B002	Torres Figueroa Luis Roberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$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	\$23.64	\$10,437.42	\$6,967.00
100801B022	Santoyo Bernal Marcos Antonio	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$0.00	\$35,037.41	\$8,727.86	-\$0.20	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$11,984.81	\$23,052.60
120801E006	Olmos Báez Brenda Elizabeth	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$0.00	\$6.68	\$4,629.74	\$4,673.40
130910E020	Romo Torres Jaime	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$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	\$23.64	\$7,134.22	\$10,270.20
Total Depto		\$75,144.50	\$1,507.14	\$2,182.68	\$0.00	\$115.07	\$0.00	\$78,949.39	\$16,865.70	-\$0.14	\$7,138.73	\$0.00	\$9,224.00	\$0.00	\$0.00	\$348.83	\$0.00	\$0.00	\$294.00	\$0.00	\$0.00	\$115.07	\$33,986.19	\$44,963.20
Departamento 18 UNIDAD DE TRANSPARENCIA																								
100907E029	Suro Gutiérrez Ricardo	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$0.00	\$35,037.41	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$61.11	\$15,445.01	\$19,592.40
110101B002	Bocanegra Toledo Daniela	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$5,095.74	\$4,007.40
110801B017	González Vargas María Eutimia	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$0.00	\$0.00	\$0.00	\$6.68	\$6,534.94	\$2,568.20
130107B001	Barrera González Carlos Alberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$0.00	\$23.64	\$8,772.42	\$8,632.00
140316E003	Arámbula Meléndez Diego	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.08	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,641.04	\$9,901.00
Total Depto		\$80,220.00	\$1,558.99	\$2,297.16	\$0.00	\$114.00	\$0.00	\$84,190.15	\$17,281.94	\$0.09	\$7,620.90	\$0.00	\$6,895.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.22	\$773.00	\$3,000.00	\$0.00	\$114.00	\$39,489.15	\$44,701.00
Departamento 21 SEC. TÉCNICA DE COMISIONES																								
060201B002	Godínez Terriquez Miguel	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	\$0.01	\$1,222.60	\$3,156.24	\$817.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,461.83	\$478.00	\$0.00	\$0.00	\$15.89	\$10,554.04	\$2,988.00
080116B001	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$0.00	\$35,787.41	\$8,727.86	-\$0.12	\$3,196.04	\$3,164.60	\$9,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.32	\$0.00	\$500.00	\$0.00	\$61.11	\$29,306.81	\$6,480.60
100101B005	Rosas Villalobos Alma Fabiola Del Rosario	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
110101B001	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.14	\$937.94	\$0.00	\$590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.21	\$386.00	\$0.00	\$0.00	\$9.37	\$5,411.19	\$5,050.60
111101B025	Hernández Gómez Miguel Alejandro	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$4,776.74	\$4,326.40
Total Depto		\$74,896.00	\$1,474.21	\$2,133.54	\$750.00	\$102.42	\$0.00	\$79,356.17	\$15,877.85	-\$0.01	\$7,115.13	\$6,320.84	\$11,023.00	\$0.00	\$2,560.98	\$0.00	\$0.00	\$8,311.36	\$864.00	\$500.00	\$0.00	\$102.42	\$52,675.57	\$26,680.60
Departamento 23 U.F.R.P.P.																								
000116B003	González Carrillo Martha Cecilia	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.06	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$859.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$11,297.22	\$6,107.20
020201B002	Amaral Hernández Irma Estela	\$12,869.50	\$271.63	\$385.02	\$0.00	\$15.89	\$0.00	\$13,542.04	\$2,402.47	-\$0.12	\$1,222.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$3,640.84	\$9,901.20
020201B003	Mariscal González Esteban	\$12,869.50	\$271.63	\$385.02	\$750.00	\$15.89	\$0.00	\$14,292.04	\$2,402.47	\$0.04	\$1,222.60	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.89	\$6,797.24	\$7,494.80
050921B009	Díaz Sánchez Héctor Javier	\$40,125.00	\$575.63	\$799.21	\$750.00	\$75.22	\$0.00	\$42,325.06	\$10,815.39	-\$0.02	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.22	\$18,522.66	\$23,802.40
081216E007	Marroquin García Verónica Dolores	\$11,056.50	\$255.96	\$363.42	\$750.00	\$11.94	\$0.00	\$12,437.82	\$1,967.29	\$0.01	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$79.81	\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$11.94	\$3,288.42	\$9,149.40
090116E002	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$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	\$23.64	\$12,258.02	\$5,146.40
090427B008	Iglesias Escudero Ana Violeta	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$23.64	\$6,662.42	\$10,742.00
091216E009	Salazar Mendoza Hugo Jesús	\$11,056.50	\$255.96	\$363.42	\$0.00	\$11.94	\$0.00	\$11,687.82	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$11.94	\$3,415.62	\$8,272.20
100701E014	Gómez Jara Daniela	\$12,869.50	\$271.63																					

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/09/2014 al 30/09/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de transporte	Ayuda de despesa	Ayuda pago guardería	Cuotas IMSS pagadas por el patrón	Subsidio para el empleo	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de G.M.M.	Adeudo Contabilidad	PLMP	Seguro de automóvil	Aport. Ad. Voluntaria SEDAR	Aport. Ad. Complementaria	I.M.S.S. empleado	TOTAL DEDUCCIONES	*NETO*
000710B005	Alcaraz Cross Guillermo Amado	\$44,474.50	\$629.63	\$877.50	\$0.00	\$84.69	\$0.00	\$46,066.32	\$12,335.87	-\$0.12	\$4,225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$84.69	\$16,874.52	\$29,191.80
100801E020	Ramos Peña Alain David	\$15,557.50	\$371.74	\$527.80	\$0.00	\$23.64	\$0.00	\$16,480.68	\$3,802.24	\$0.00	\$1,477.96	\$0.00	\$3,582.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$8,886.08	\$7,594.60
100901E028	Trejo Herrera Leslie Janette	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$23.64	\$6,159.42	\$11,245.00
110101B003	Hernández Vázquez Diego Alberto	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$7,957.42	\$9,447.00
111001B024	Salazar Vázquez Carlos Alberto	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
130118E003	Pérez Pérez Israel	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68	\$2,215.74	\$6,887.40
131001E021	Argüello Michel Sofia Karina	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$1,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	\$9.37	\$4,507.79	\$5,954.00
131001E022	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.79	\$7,835.00
Total Depto		\$131,153.00	\$2,676.99	\$3,823.96	\$0.00	\$190.40	\$0.00	\$137,844.35	\$29,314.54	-\$0.18	\$12,459.55	\$0.00	\$9,260.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$0.00	\$190.40	\$51,854.55	\$85,989.80
Departamento 26 UNIDAD EDITORIAL																								
070101B003	García Arámbula Juan Jesús	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.04	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$257.77	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$9.37	\$6,081.59	\$4,380.20
100204B010	López De Alba Carlos Guadalupe	\$16,432.00	\$392.04	\$556.74	\$1,500.00	\$23.64	\$0.00	\$18,904.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$5,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$10,434.22	\$8,470.20
100801B019	Pérez Vega Moisés	\$33,642.50	\$550.80	\$783.00	\$0.00	\$61.11	\$0.00	\$35,037.41	\$8,727.86	-\$0.16	\$3,196.04	\$3,227.61	\$6,126.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$305.00	\$0.00	\$0.00	\$61.11	\$24,409.21	\$10,628.20
120102E002	García Muñiz Eva	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	-\$0.03	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$111.22	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$6.68	\$4,376.94	\$4,726.20
130701E011	Cervantes Rodríguez Arturo	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$2,626.99	\$7,834.80
Total Depto		\$78,458.50	\$1,594.62	\$2,305.26	\$1,500.00	\$110.17	\$0.00	\$83,968.55	\$16,850.07	-\$0.15	\$7,453.57	\$6,152.55	\$13,440.22	\$0.00	\$0.00	\$368.99	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$110.17	\$47,928.95	\$36,039.60
Departamento 27 PARTICIPACION CIUDADANA																								
100816E024	Gallego Valdés Ana Laura	\$9,873.00	\$239.76	\$339.66	\$0.00	\$9.37	\$0.00	\$10,461.79	\$1,679.53	\$0.10	\$937.94	\$0.00	\$2,051.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.37	\$4,678.79	\$5,783.00
100824E026	García Hernández Eric Alvar	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	\$0.02	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$23.64	\$5,343.82	\$12,060.60
110101B004	Hernández Ríos Sandra	\$8,638.00	\$172.26	\$286.20	\$0.00	\$6.68	\$0.00	\$9,103.14	\$1,388.46	\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$6.68	\$4,512.74	\$4,590.40
110103E009	Gutiérrez González Agustín Jaime	\$9,873.00	\$239.76	\$339.66	\$750.00	\$9.37	\$0.00	\$11,211.79	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$9.37	\$2,829.79	\$8,382.00
130801B016	Ramos González Mario Alberto	\$33,642.50	\$550.80	\$783.00	\$750.00	\$61.11	\$0.00	\$35,787.41	\$8,727.86	-\$0.02	\$3,196.04	\$0.00	\$2,394.00	\$0.00	\$3,170.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.11	\$17,549.41	\$18,238.00
130801E015	Ramírez Meza Héctor Alejandro	\$16,432.00	\$392.04	\$556.74	\$0.00	\$23.64	\$0.00	\$17,404.42	\$3,374.69	-\$0.15	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.64	\$4,959.22	\$12,445.20
Total Depto		\$94,890.50	\$1,986.66	\$2,862.00	\$1,500.00	\$133.81	\$0.00	\$101,372.97	\$20,224.76	-\$0.09	\$9,014.61	\$2,087.98	\$4,445.85	\$0.00	\$3,170.42	\$57.43	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$133.81	\$39,873.77	\$61,499.20
Total Gral.		\$2,709,329.38	\$59,737.92	\$68,889.77	\$19,500.00	\$3,728.10	\$1,121.09	\$2,862,306.26	\$613,288.32	-\$1.19	\$257,386.51	\$119,624.55	\$284,496.29	\$790.96	\$14,131.32	\$12,200.94	\$500.00	\$87,808.06	\$21,257.00	\$11,221.00	\$250.00	\$3,728.10	\$1,426,681.86	\$1,435,624.40