

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO**

Percepción quincenal del 16 de abril de 2014 al 30 de abril de 2014 CONSEJEROS

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Cuota a Pensiones	Prestamo Corto Pensiones	Préstamo pensiones PH	Seguro de automóvil	Aportación voluntaria	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 CONSEJEROS ELECTORALES</b>														
0099	Vargas Jiménez Everardo	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$3,700.00	\$0.00	\$0.00	\$30,352.30	\$39,021.00
0100	Alcalá Dueñas Juan José	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.09	\$6,363.72	\$25,000.00	\$1,594.53	\$378.00	\$0.00	\$53,624.70	\$15,748.60
0101	Hernández Cabrera Rubén	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	-\$0.16	\$6,363.72	\$0.00	\$0.00	\$272.00	\$1,000.00	\$27,924.10	\$41,449.20
0102	Alatorre Flores Jorge Alberto	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$0.00	\$0.00	\$203.00	\$0.00	\$26,855.30	\$42,518.00
0103	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,694.00	\$0.00	\$0.00	\$0.00	\$37,346.30	\$32,027.00
0104	Vergara Guzmán Olga Patricia	\$66,986.50	\$358.02	\$2,028.78	\$69,373.30	\$20,288.54	\$0.04	\$6,363.72	\$10,742.00	\$0.00	\$0.00	\$0.00	\$37,394.30	\$31,979.00
<b>Total Depto</b>		<b>\$401,919.00</b>	<b>\$2,148.12</b>	<b>\$12,172.68</b>	<b>\$416,239.80</b>	<b>\$121,731.24</b>	<b>-\$0.09</b>	<b>\$38,182.32</b>	<b>\$46,436.00</b>	<b>\$5,294.53</b>	<b>\$853.00</b>	<b>\$1,000.00</b>	<b>\$213,497.00</b>	<b>\$202,742.80</b>
<b>Departamento 2 PRESIDENCIA</b>														
0098	Figueroa Padilla José Tomás	\$78,505.00	\$358.02	\$1,898.98	\$80,762.00	\$24,160.75	\$0.07	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$31,618.80	\$49,143.20
<b>Total Depto</b>		<b>\$78,505.00</b>	<b>\$358.02</b>	<b>\$1,898.98</b>	<b>\$80,762.00</b>	<b>\$24,160.75</b>	<b>\$0.07</b>	<b>\$7,457.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,618.80</b>	<b>\$49,143.20</b>
<b>Total Gra</b>		<b>\$480,424.00</b>	<b>\$2,506.14</b>	<b>\$14,071.66</b>	<b>\$497,001.80</b>	<b>\$145,891.99</b>	<b>-\$0.02</b>	<b>\$45,640.30</b>	<b>\$46,436.00</b>	<b>\$5,294.53</b>	<b>\$853.00</b>	<b>\$1,000.00</b>	<b>\$245,115.80</b>	<b>\$251,886.00</b>







INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/04/2014 al 30/04/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Ayuda de despesa	Ayuda de transporte	Ayuda pago guardería	*TOTAL* PERCEPCIONES *	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Adeudo Contabilidad ad	PLMP	Exced. de limite de crédito de cel.	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	*TOTAL* DEDUCCIONES *	*NETO*
		\$201,557.00	\$6,019.93	\$4,254.15	\$2,250.00	\$214,081.08	\$41,793.19	\$0.29	\$19,147.92	\$10,204.04	\$17,567.00	\$0.00	\$0.00	\$1,543.99	\$0.00	\$4,071.05	\$0.00	\$1,286.00	\$0.00	\$0.00	\$95,613.48	\$118,467.60
<b>Departamento 24 CONTRALORIA GENERAL</b>																						
00296	Macías Maya Gabriela	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	-\$0.02	\$1,050.37	\$0.00	\$3,679.19	\$0.00	\$0.00	\$238.05	\$0.00	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$7,205.88	\$4,470.00
00303	Gutiérrez Ibarra Oscar	\$44,474.50	\$877.50	\$629.63	\$750.00	\$46,731.63	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.00	\$0.00	\$0.00	\$0.00	\$20,267.03	\$26,464.60
00304	Martínez Macías Norma Irene	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.00	\$0.00	\$0.00	\$5,358.78	\$12,022.00
00305	Fregoso Figueroa Alfonso	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.09	\$1,561.04	\$3,130.36	\$4,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,919.18	\$4,461.60
00310	Nuño Ramírez Cynthia Jazmín	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.08	\$820.61	\$3,361.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$5,815.26	\$3,281.20
00318	López Huerta Mabel Irais	\$11,056.50	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$1,452.00	\$0.00	\$4,575.68	\$7,100.20
00379	Montes Avila Aurelio	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	\$5,269.78	\$12,861.00
00398	Jáuregui Gómez Samuel	\$16,432.00	\$556.74	\$392.04	\$750.00	\$18,130.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$13,195.00
00409	De La Torre Coronado Edgar Alan	\$11,056.50	\$363.42	\$255.96	\$750.00	\$12,425.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$3,292.68	\$9,133.20
<b>Total Depto</b>		<b>\$152,010.00</b>	<b>\$4,480.92</b>	<b>\$3,137.93</b>	<b>\$3,000.00</b>	<b>\$162,628.85</b>	<b>\$33,124.96</b>	<b>\$0.26</b>	<b>\$14,440.96</b>	<b>\$6,491.63</b>	<b>\$12,032.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$238.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$206.00</b>	<b>\$1,654.00</b>	<b>\$1,452.00</b>	<b>\$0.00</b>	<b>\$69,640.05</b>	<b>\$92,988.80</b>
<b>Departamento 25 DIRECCION GENERAL</b>																						
00354	Ramos Peña Alain David	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$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	\$0.00	\$5,909.42	\$4,543.00
00356	Trejo Herrera Leslie Janette	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$6,135.78	\$11,245.00
00366	Hernández Vázquez Diego Alberto	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$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	\$0.00	\$7,933.78	\$9,447.00
00385	Salazar Vázquez Carlos Alberto	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
00429	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
00430	Argüello Michel Sofia Karina	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,617.42	\$7,835.00
00431	Pérez Pérez Israel	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.06	\$6,887.40
0200	Alcaraz Cross Guillermo Amado	\$44,474.50	\$877.50	\$629.63	\$0.00	\$45,981.63	\$12,335.87	\$0.08	\$4,225.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$16,790.03	\$29,191.60
<b>Total Depto</b>		<b>\$125,468.50</b>	<b>\$3,635.82</b>	<b>\$2,545.01</b>	<b>\$0.00</b>	<b>\$131,649.33</b>	<b>\$27,191.83</b>	<b>-\$0.03</b>	<b>\$11,919.53</b>	<b>\$0.00</b>	<b>\$7,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,830.33</b>	<b>\$84,819.00</b>
<b>Departamento 26 UNIDAD EDITORIAL</b>																						
00273	García Arámbula Juan Jesús	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$1,679.53	\$0.13	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$5,991.42	\$4,461.00
00329	López De Alba Carlos Guadalupe	\$16,432.00	\$556.74	\$392.04	\$1,500.00	\$18,880.78	\$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	\$0.00	\$10,413.78	\$8,467.00
00346	Pérez Vega Moisés	\$33,642.50	\$783.00	\$550.80	\$0.00	\$34,976.30	\$8,727.86	-\$0.06	\$3,196.04	\$3,227.61	\$2,195.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.53	\$0.00	\$305.00	\$0.00	\$0.00	\$20,417.30	\$14,559.00
00400	García Muñiz Eva	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	-\$0.01	\$820.61	\$0.00	\$1,839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00	\$0.00	\$0.00	\$4,259.06	\$4,837.40
00432	Cervantes Rodríguez Arturo	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$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	\$0.00	\$2,617.62	\$7,834.80
<b>Total Depto</b>		<b>\$78,458.50</b>	<b>\$2,305.26</b>	<b>\$1,594.62</b>	<b>\$1,500.00</b>	<b>\$83,858.38</b>	<b>\$16,850.07</b>	<b>\$0.26</b>	<b>\$7,453.57</b>	<b>\$6,152.55</b>	<b>\$9,512.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176.88</b>	<b>\$0.00</b>	<b>\$2,765.53</b>	<b>\$0.00</b>	<b>\$788.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,699.18</b>	<b>\$40,159.20</b>
<b>Departamento 27 PARTICIPACION CIUDADANA</b>																						
00258	García Hernández Eric Alvar	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	-\$0.14	\$1,561.04	\$0.00	\$4,373.00	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$9,806.58	\$7,574.20
00357	Gallego Valdés Ana Laura	\$9,873.00	\$339.66	\$239.76	\$0.00	\$10,452.42	\$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	\$0.00	\$4,669.22	\$5,783.20
00369	Hernández Ríos Sandra	\$8,638.00	\$286.20	\$172.26	\$0.00	\$9,096.46	\$1,388.46	\$0.01	\$820.61	\$2,087.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$0.00	\$0.00	\$4,506.06	\$4,590.40
00397	Gutiérrez González Agustín Jaime	\$9,873.00	\$339.66	\$239.76	\$750.00	\$11,202.42	\$1,679.53	-\$0.05	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$0.00	\$2,820.42	\$8,382.00
00416	Ramos González Mario Alberto	\$33,642.50	\$783.00	\$550.80	\$750.00	\$35,726.30	\$8,727.86	\$0.00	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$940.00	\$0.00	\$0.00	\$0.00	\$12,863.90	\$22,862.40
00428	Ramírez Meza Héctor Alejandro	\$16,432.00	\$556.74	\$392.04	\$0.00	\$17,380.78	\$3,374.69	\$0.05	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,935.78	\$12,445.00
<b>Total Depto</b>		<b>\$94,890.50</b>	<b>\$2,862.00</b>	<b>\$1,986.66</b>	<b>\$1,500.00</b>	<b>\$101,239.16</b>	<b>\$20,224.76</b>	<b>-\$0.23</b>	<b>\$9,014.61</b>	<b>\$2,087.98</b>	<b>\$6,424.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$170.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$940.00</b>	<b>\$739.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,601.96</b>	<b>\$61,637.20</b>
<b>Total Gral.</b>		<b>\$2,366,378.50</b>	<b>\$70,291.86</b>	<b>\$48,408.34</b>	<b>\$24,000.00</b>	<b>\$2,509,078.70</b>	<b>\$502,379.31</b>	<b>\$2.44</b>	<b>\$224,806.14</b>	<b>\$108,324.63</b>	<b>\$245,526.95</b>	<b>\$790.96</b>	<b>\$11,810.15</b>	<b>\$10,850.64</b>	<b>\$500.00</b>	<b>\$81,725.68</b>	<b>\$3,318.00</b>	<b>\$20,155.00</b>	<b>\$13,279.00</b>	<b>\$250.00</b>	<b>\$1,223,718.90</b>	<b>\$1,285,359.80</b>

## INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16/04/2014 al 30/04/2014 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES* *	*NETO*
<b>Departamento 5 ADMINISTRACION Y FINANZAS</b>							
4442	Martínez Saldivar Mayra Lizbethe	\$5,264.10	\$5,264.10	\$569.84	\$0.06	\$569.90	\$4,694.20
<b>Total Depto</b>		----- <b>\$5,264.10</b>	----- <b>\$5,264.10</b>	----- <b>\$569.84</b>	----- <b>\$0.06</b>	----- <b>\$569.90</b>	----- <b>\$4,694.20</b>
<b>Departamento 9 PRESIDENCIA</b>							
4440	González Iñiguez Luis Manuel	\$16,432.05	\$16,432.05	\$3,090.06	-\$0.01	\$3,090.05	\$13,342.00
<b>Total Depto</b>		----- <b>\$16,432.05</b>	----- <b>\$16,432.05</b>	----- <b>\$3,090.06</b>	----- <b>-\$0.01</b>	----- <b>\$3,090.05</b>	----- <b>\$13,342.00</b>
<b>Departamento 11 CAPACITACION ELECTORAL</b>							
0417	Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$1,554.32	-\$0.12	\$1,554.20	\$8,318.80
<b>Total Depto</b>		----- <b>\$9,873.00</b>	----- <b>\$9,873.00</b>	----- <b>\$1,554.32</b>	----- <b>-\$0.12</b>	----- <b>\$1,554.20</b>	----- <b>\$8,318.80</b>
<b>Departamento 14 UNIDAD DE TRANSPARENCIA E INFORMACION</b>							
4441	Arámbula Meléndez Diego	\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
<b>Total Depto</b>		----- <b>\$12,869.40</b>	----- <b>\$12,869.40</b>	----- <b>\$2,248.03</b>	----- <b>-\$0.03</b>	----- <b>\$2,248.00</b>	----- <b>\$10,621.40</b>
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====
		<b>\$44,438.55</b>	<b>\$44,438.55</b>	<b>\$7,462.25</b>	<b>-\$0.10</b>	<b>\$7,462.15</b>	<b>\$36,976.40</b>