

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16 de junio al 30 de junio 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* |
|--|-----------------------------------|---------------------|-------------------|--------------------|---------------------------|---------------------|----------------|--------------------|--------------------------|-----------------------|---------------------|-----------------------|--------------------------|---------------------|
| Departamento 3 CONSEJEROS ELECTORALES | | | | | | | | | | | | | | |
| 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 | \$0.14 | \$6,363.72 | \$10,023.77 | \$1,594.53 | \$378.00 | \$0.00 | \$38,648.70 | \$30,724.60 |
| 0101 | Hernández Cabrera Rubén | \$66,986.50 | \$358.02 | \$2,028.78 | \$69,373.30 | \$20,288.54 | \$0.04 | \$6,363.72 | \$0.00 | \$0.00 | \$272.00 | \$1,000.00 | \$27,924.30 | \$41,449.00 |
| 0102 | Alatorre Flores Jorge Alberto | \$66,986.50 | \$358.02 | \$2,028.78 | \$69,373.30 | \$20,288.54 | \$0.04 | \$6,363.72 | \$2,993.00 | \$0.00 | \$203.00 | \$0.00 | \$29,848.30 | \$39,525.00 |
| 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 |
| Total Depto | | \$401,919.00 | \$2,148.12 | \$12,172.68 | \$416,239.80 | \$121,731.24 | \$0.34 | \$38,182.32 | \$34,452.77 | \$5,294.53 | \$853.00 | \$1,000.00 | \$201,514.20 | \$214,725.60 |
| Departamento 4 PRESIDENCIA | | | | | | | | | | | | | | |
| 0098 | Figuroa Padilla José Tomás | \$78,505.15 | \$358.02 | \$1,898.98 | \$80,762.15 | \$24,160.75 | \$0.02 | \$7,457.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,618.75 | \$49,143.40 |
| Total Depto | | \$78,505.15 | \$358.02 | \$1,898.98 | \$80,762.15 | \$24,160.75 | \$0.02 | \$7,457.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,618.75 | \$49,143.40 |
| Total Gr: | | \$480,424.15 | \$2,506.14 | \$14,071.66 | \$497,001.95 | \$145,891.99 | \$0.36 | \$45,640.30 | \$34,452.77 | \$5,294.53 | \$853.00 | \$1,000.00 | \$233,132.95 | \$263,869.00 |

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/06/2014 al 30/06/2014 ADMINISTRATIVO BASE

| Código | Empleado | Sueldo | Ayuda de despensa | 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 | PLMP | Seguro de automóvil | Aportación Adicional Voluntaria SEDAR | Aportación Adicional Complementaria | TOTAL DEDUCCIONES | *NETO* |
|---|-------------------------------------|---------------------|-------------------|---------------------|----------------------|---------------------|--------------------|----------------|---------------------|-----------------------|---------------------|-----------------|-----------------------------------|--------------------------|---------------------|-------------------|---------------------|---------------------------------------|-------------------------------------|--------------------|--------------------|
| Departamento 1 CONSEJEROS REPRESENTANTES | | | | | | | | | | | | | | | | | | | | | |
| 0224 | Guzmán López Silvia Yolanda | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | -\$0.17 | \$820.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,563.96 | \$0.00 | \$0.00 | \$548.00 | \$0.00 | \$0.00 | \$4,320.86 | \$4,775.60 |
| Total Depto | | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | -\$0.17 | \$820.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,563.96 | \$0.00 | \$0.00 | \$548.00 | \$0.00 | \$0.00 | \$4,320.86 | \$4,775.60 |
| Departamento 2 CONSEJEROS ELECTORALES | | | | | | | | | | | | | | | | | | | | | |
| 00342 | Luna Mariscal Marco Antulio | \$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 | \$442.00 | \$0.00 | \$0.00 | \$5,377.78 | \$12,753.00 |
| 00363 | Sanmiguel Gastelum Ana Paula | \$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 | \$2,209.06 | \$6,887.40 |
| 00390 | Alvarado González Alejandro | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$0.10 | \$1,561.04 | \$0.00 | \$4,110.78 | \$0.00 | \$0.00 | \$537.37 | \$0.00 | \$0.00 | \$317.00 | \$0.00 | \$0.00 | \$9,900.98 | \$7,479.80 |
| 00391 | Hernández Gómez Miguel Alejandro | \$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 | \$2,560.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,770.06 | \$4,326.40 |
| 00406 | Olmos Báez Brenda Elizabeth | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | \$0.19 | \$820.61 | \$0.00 | \$1,920.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$294.00 | \$0.00 | \$0.00 | \$4,423.26 | \$4,673.20 |
| 00411 | Velasco Asencio María | \$16,432.00 | \$556.74 | \$392.04 | \$750.00 | \$18,130.78 | \$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 | \$0.00 | \$9,043.78 | \$9,087.00 |
| 00412 | Chávez González Leticia Alejandra | \$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 | \$9,043.78 | \$12,445.00 |
| 00414 | Gutiérrez Gutiérrez Alma Delia | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$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 | \$0.00 | \$3,649.06 | \$5,447.40 |
| 00415 | Sánchez Reynaga Jaime Gabriel | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | -\$0.15 | \$820.61 | \$0.00 | \$1,216.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,425.46 | \$5,671.00 |
| 00417 | Gómez Iñiguez Polet | \$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 | \$2,209.06 | \$6,887.40 |
| 00418 | Zúñiga Anguiano Pablo Rafael | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$0.05 | \$1,561.04 | \$0.00 | \$2,739.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,674.78 | \$9,706.00 |
| 0242 | Gutiérrez Mora Miriam Guadalupe | \$16,432.00 | \$556.74 | \$392.04 | \$750.00 | \$18,130.78 | \$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 | \$13,151.78 | \$4,979.00 |
| Total Depto | | \$150,420.00 | \$5,057.64 | \$3,385.80 | \$2,250.00 | \$161,113.44 | \$28,578.90 | \$0.27 | \$14,289.90 | \$3,855.11 | \$16,313.32 | \$0.00 | \$2,560.98 | \$537.37 | \$0.00 | \$3,581.99 | \$1,053.00 | \$0.00 | \$0.00 | \$70,770.84 | \$90,342.60 |
| Departamento 3 PRESIDENCIA | | | | | | | | | | | | | | | | | | | | | |
| 00291 | Lejarazu González Melissa | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$2,402.47 | -\$0.04 | \$1,222.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,711.95 | \$9,814.20 |
| 00293 | Barrera López Isidro | \$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 | \$2,209.06 | \$6,887.40 |
| 00340 | Preciado López Jesús Isaac | \$43,613.00 | \$783.00 | \$550.79 | \$0.00 | \$44,946.79 | \$11,984.02 | -\$0.06 | \$4,143.23 | \$0.00 | \$10,715.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$228.00 | \$0.00 | \$0.00 | \$27,070.19 | \$17,876.60 |
| 00344 | Uribe Macedo Víctor Juan | \$33,642.50 | \$783.00 | \$550.80 | \$750.00 | \$35,726.30 | \$8,727.86 | -\$0.06 | \$3,196.04 | \$3,198.24 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,058.22 | \$0.00 | \$0.00 | \$0.00 | \$21,180.30 | \$14,546.00 |
| 0037 | Leyva Martínez Gisela Araceli | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$2,402.47 | -\$0.12 | \$1,222.60 | \$0.00 | \$6,429.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,053.95 | \$3,472.20 |
| 00381 | Macías López Gabriel Anuar | \$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 | \$2,617.42 | \$7,835.00 |
| 00433 | González Iñiguez Luis Manuel | \$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 | \$4,935.78 | \$12,445.00 |
| 0075 | Silva Moreno Carlos Alberto | \$33,642.50 | \$783.00 | \$550.80 | \$0.00 | \$34,976.30 | \$8,727.86 | \$0.06 | \$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 | \$25,557.70 | \$9,418.60 |
| Total Depto | | \$171,580.00 | \$4,301.64 | \$2,999.71 | \$750.00 | \$179,631.35 | \$40,687.36 | -\$0.23 | \$16,300.10 | \$7,205.08 | \$24,529.91 | \$0.00 | \$0.00 | \$86.92 | \$0.00 | \$8,127.21 | \$400.00 | \$0.00 | \$0.00 | \$97,336.35 | \$82,295.00 |
| Departamento 4 SECRETARIA EJECUTIVA | | | | | | | | | | | | | | | | | | | | | |
| 00299 | Echeverría Covarrubias Alhelí | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$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 | \$4,935.58 | \$12,445.20 |
| 00332 | Villaseñor Godoy Juan Carlos | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | -\$0.04 | \$820.61 | \$2,704.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,589.94 | \$0.00 | \$0.00 | \$0.00 | \$6,503.46 | \$2,593.00 |
| 00360 | Hernández Del Toro José Trinidad | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$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 | \$0.00 | \$6,457.26 | \$2,639.20 |
| 00382 | Quezada Chavira Eric | \$5,264.00 | \$219.78 | \$121.50 | \$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 | \$2,448.88 | \$3,156.40 |
| 00393 | Gómez Navarro Jesús Roberto | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$0.00 | \$1,561.04 | \$3,185.69 | \$4,240.00 | \$790.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$13,479.38 | \$3,901.40 |
| 00402 | Medina Becerra Cuahtemoc | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | \$0.12 | \$820.61 | \$0.00 | \$1,920.00 | \$0.00 | \$1,157.49 | \$106.78 | \$0.00 | \$0.00 | \$285.00 | \$0.00 | \$0.00 | \$5,678.46 | \$3,418.00 |
| 00419 | Fernández Melchor Francisco Javier | \$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 | \$4,935.78 | \$12,445.00 |
| 00420 | G. Valdivia Aguilar Jonathan Josué | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | -\$0.05 | \$1,561.04 | \$4,416.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,526.57 | \$0.00 | \$0.00 | \$0.00 | \$12,879.18 | \$4,501.60 |
| 00421 | Gutiérrez Castellanos Manuel Marcos | \$5,264.00 | \$219.78 | \$121.50 | \$0.00 | \$5,605.28 | \$642.73 | \$0.07 | \$500.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89.00 | \$0.00 | \$0.00 | \$1,231.88 | \$4,373.40 |
| 0106 | Rodríguez Becerra Laura Mireya | \$11,056.50 | \$363.42 | \$255.96 | \$0.00 | \$11,675.88 | \$1,967.29 | -\$0.09 | \$1,050.37 | \$0.00 | \$3,096.39 | \$0.00 | \$0.00 | \$160.92 | \$0.00 | \$0.00 | \$434.00 | \$0.00 | \$0.00 | \$6,708.88 | \$4,967.00 |
| 0205 | Montes De Oca Valadez Luis Rafael | \$47,084.50 | \$955.26 | \$684.18 | \$0.00 | \$48,723.94 | \$13,268.26 | \$0.17 | \$4,473.07 | \$3,156.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,897.74 | \$27,826.20 |
| 0241 | Ruiz Jiménez Erica María | \$16,432.00 | \$556.74 | \$392.04 | \$750.00 | \$18,130.78 | \$3,374.69 | -\$0.01 | \$1,561.04 | \$3,227.61 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$0.00 | \$4,071.05 | \$0.00 | \$0.00 | \$0.00 | \$12,314.38 | \$5,816.40 |
| Total Depto | | \$176,743.00 | \$5,400.54 | \$3,660.12 | \$750.00 | \$186,553.66 | \$37,559.84 | \$0.07 | \$16,790.63 | \$16,690.96 | \$13,442.39 | \$790.96 | \$2,525.75 | \$347.70 | \$0.00 | \$9,187.56 | \$1,135.00 | \$0.00 | \$0.00 | \$98,470.86 | \$88,082.80 |
| Departamento 5 ADMINISTRACION Y FINANZAS | | | | | | | | | | | | | | | | | | | | | |
| 0014 | Hernández Rodríguez Rodolfo | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | \$0.04 | \$820.61 | \$0.00 | \$2,201.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$201.00 | \$0.00 | \$0.00 | \$4,611.46 | \$4,485.00 |
| 0019 | Solares Manzanares Ma. Isabel | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | \$0.19 | \$820.61 | \$0.00 | \$4,137.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$6,446.26 | \$2,650.20 |
| 0021 | Pérez Santos Emerita | \$4,337.50 | \$217.08 | \$117.72 | \$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 | \$2,317.90 | \$2,354.40 |
| 00266 | Serrano Mora Martha | \$4,337.50 | \$217.08 | \$117.72 | \$0.00 | \$4,672.30 | \$459.86 | \$0.15 | \$412.06 | \$2,009.63 | \$160.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,041.70 | \$1,630.60 |
| 00277 | Islas Mora María De Lourdes | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$2,402.47 | -\$0.09 | \$1,222.60 | \$3,199.83 | \$3,042.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$9,917.15 | \$3,609.00 |
| 00281 | González Colin Annia | \$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 | \$2,617.62 | \$7,834.80 |
| 00284 | Franco Lozano Raúl Ivan | \$12,869.50 | \$385.02 | \$271.63</ | | | | | | | | | | | | | | | | | |

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/06/2014 al 30/06/2014 ADMINISTRATIVO BASE

| Código | Empleado | Sueldo | Ayuda de despensa | 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 | PLMP | Seguro de automóvil | Aportación Adicional Voluntaria SEDAR | Aportación Adicional Complementaria | TOTAL DEDUCCIONES | *NETO* |
|---|---|---------------------|-------------------|---------------------|----------------------|---------------------|--------------------|----------------|---------------------|-----------------------|---------------------|---------------|-----------------------------------|--------------------------|---------------------|-------------------|---------------------|---------------------------------------|-------------------------------------|--------------------|---------------------|
| Departamento 10 COMUNICACION SOCIAL | | | | | | | | | | | | | | | | | | | | | |
| 0018 | Chavez Aguilar Daniel | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$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 | \$13,887.98 | \$3,492.80 |
| 00282 | Sánchez Valdéz Marcos | \$9,873.00 | \$339.66 | \$239.76 | \$0.00 | \$10,452.42 | \$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 | \$8,745.22 | \$1,707.20 |
| 00290 | Alvarado Vera Raquel Guadalupe | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | \$0.12 | \$820.61 | \$3,227.61 | \$0.00 | \$0.00 | \$0.00 | \$820.61 | \$0.00 | \$1,064.26 | \$0.00 | \$0.00 | \$0.00 | \$6,501.06 | \$2,595.40 |
| 00403 | Gómez Valle José De Jesús | \$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 | \$0.00 | \$0.00 | \$0.00 | \$11,923.90 | \$23,802.40 |
| 00410 | Torres Figueroa Karina Irazu | \$8,638.00 | \$286.20 | \$172.26 | \$750.00 | \$9,846.46 | \$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 | \$2,320.26 | \$7,526.20 |
| 0238 | Muñoz Ramírez José Alberto | \$9,873.00 | \$339.66 | \$239.76 | \$750.00 | \$11,202.42 | \$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 | \$5,773.62 | \$5,428.80 |
| Total Depto | | \$87,096.50 | \$2,591.46 | \$1,766.88 | \$2,250.00 | \$93,704.84 | \$18,238.53 | \$0.05 | \$8,274.18 | \$10,386.54 | \$818.00 | \$0.00 | \$4,498.93 | \$1,062.04 | \$500.00 | \$4,897.77 | \$476.00 | \$0.00 | \$0.00 | \$49,152.04 | \$44,552.80 |
| Departamento 17 PRERROGATIVAS | | | | | | | | | | | | | | | | | | | | | |
| 00283 | Torres Figueroa Luis Roberto | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | -\$0.15 | \$1,561.04 | \$0.00 | \$5,478.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,413.58 | \$6,967.20 |
| 00345 | Santoyo Bernal Marcos Antonio | \$33,642.50 | \$783.00 | \$550.80 | \$0.00 | \$34,976.30 | \$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 | \$11,923.90 | \$23,052.40 |
| 00422 | Romo Torres Jaime | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$0.02 | \$1,561.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$348.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,284.58 | \$12,096.20 |
| 0250 | Portillo Delgado Rosa Isela | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | -\$0.14 | \$820.61 | \$0.00 | \$601.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,718.73 | \$215.00 | \$0.00 | \$0.00 | \$6,743.66 | \$2,352.80 |
| Total Depto | | \$75,144.50 | \$2,182.68 | \$1,507.14 | \$0.00 | \$78,834.32 | \$16,865.70 | -\$0.27 | \$7,138.73 | \$0.00 | \$6,079.00 | \$0.00 | \$0.00 | \$348.83 | \$0.00 | \$3,718.73 | \$215.00 | \$0.00 | \$0.00 | \$34,365.72 | \$44,468.60 |
| Departamento 18 UNIDAD DE TRANSPARENCIA | | | | | | | | | | | | | | | | | | | | | |
| 00358 | Suro Gutiérrez Ricardo | \$33,642.50 | \$783.00 | \$550.80 | \$0.00 | \$34,976.30 | \$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 | \$15,383.90 | \$19,592.40 |
| 00364 | Bocanegra Toledo Daniela | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$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 | \$5,089.06 | \$4,007.40 |
| 00380 | González Vargas María Eutimia | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | -\$0.02 | \$820.61 | \$0.00 | \$501.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,774.81 | \$0.00 | \$800.00 | \$0.00 | \$7,284.86 | \$1,811.60 |
| 00408 | Barrera González Carlos Alberto | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$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 | \$8,748.78 | \$8,632.00 |
| Total Depto | | \$67,350.50 | \$1,912.14 | \$1,287.36 | \$0.00 | \$70,550.00 | \$14,879.47 | \$0.02 | \$6,398.30 | \$0.00 | \$6,881.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,774.81 | \$773.00 | \$3,800.00 | \$0.00 | \$36,506.60 | \$34,043.40 |
| Departamento 21 SEC. TÉCNICA DE COMISIONES | | | | | | | | | | | | | | | | | | | | | |
| 00288 | Castellanos Silva Ernesto Gerardo | \$33,642.50 | \$783.00 | \$550.80 | \$750.00 | \$35,726.30 | \$8,727.86 | -\$0.05 | \$3,196.04 | \$3,164.60 | \$8,957.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,041.32 | \$0.00 | \$500.00 | \$0.00 | \$28,587.10 | \$7,139.20 |
| 00322 | Rosas Villalobos Alma Fabiola Del Rosario | \$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 | \$2,617.62 | \$7,834.80 |
| 00367 | Alvarado Pelayo Daniel Alejandro | \$9,873.00 | \$339.66 | \$239.76 | \$0.00 | \$10,452.42 | \$1,679.53 | \$0.01 | \$937.94 | \$0.00 | \$425.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,808.21 | \$386.00 | \$0.00 | \$0.00 | \$5,237.42 | \$5,215.00 |
| 00375 | García Castañón Edgar Federico | \$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 | \$223.00 | \$0.00 | \$0.00 | \$2,432.06 | \$6,664.40 |
| 30391 | Godínez Terriquez Miguel | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$2,402.47 | \$0.01 | \$1,222.60 | \$3,156.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,461.83 | \$478.00 | \$0.00 | \$0.00 | \$9,721.15 | \$3,805.00 |
| Total Depto | | \$74,896.00 | \$2,133.54 | \$1,474.21 | \$750.00 | \$79,253.75 | \$15,877.85 | \$0.11 | \$7,115.13 | \$6,320.84 | \$9,383.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,311.36 | \$1,087.00 | \$500.00 | \$0.00 | \$48,595.35 | \$30,658.40 |
| Departamento 23 U.F.R.P.P. | | | | | | | | | | | | | | | | | | | | | |
| 0028 | González Carrillo Martha Cecilia | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$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 | \$11,273.78 | \$6,107.00 |
| 0031 | Sánchez Alvarez Elvira Yadira | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$0.03 | \$1,561.04 | \$0.00 | \$5,478.00 | \$0.00 | \$0.00 | \$520.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,934.18 | \$6,446.60 |
| 00313 | Rodríguez Hernández Edmundo Carlos | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$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 | \$12,234.38 | \$5,146.40 |
| 00314 | Iglesias Escudero Ana Violeta | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$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 | \$6,638.78 | \$10,742.00 |
| 00315 | Salazar Mendoza Hugo Jesús | \$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 | \$386.00 | \$0.00 | \$0.00 | \$3,403.68 | \$8,272.20 |
| 00316 | Salgado Baeza Alejandro | \$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 | \$536.00 | \$0.00 | \$0.00 | \$3,553.68 | \$8,122.20 |
| 00317 | Marroquín García Verónica Dolores | \$11,056.50 | \$363.42 | \$255.96 | \$750.00 | \$12,425.88 | \$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 | \$3,276.48 | \$9,149.40 |
| 00352 | Gómez Jara Daniela | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$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 | \$3,624.95 | \$9,901.20 |
| 00353 | Padilla Mancilla Paola Selene | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$2,402.47 | -\$0.12 | \$1,222.60 | \$0.00 | \$1,958.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,582.95 | \$7,943.20 |
| 00387 | Contreras Quezada Noelia | \$11,056.50 | \$363.42 | \$255.96 | \$0.00 | \$11,675.88 | \$1,967.29 | \$0.02 | \$1,050.37 | \$0.00 | \$3,531.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,548.68 | \$5,127.20 |
| 0095 | Amaral Hernández Irma Estela | \$12,869.50 | \$385.02 | \$271.63 | \$0.00 | \$13,526.15 | \$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 | \$3,624.95 | \$9,901.20 |
| 0110 | Mariscal González Esteban | \$12,869.50 | \$385.02 | \$271.63 | \$750.00 | \$14,276.15 | \$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 | \$6,781.35 | \$7,494.80 |
| 0255 | Díaz Sánchez Héctor Javier | \$40,125.00 | \$799.21 | \$575.63 | \$750.00 | \$42,249.84 | \$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 | \$18,447.44 | \$23,802.40 |
| Total Depto | | \$201,557.00 | \$6,019.93 | \$4,254.15 | \$2,250.00 | \$214,081.08 | \$41,793.19 | -\$0.06 | \$19,147.92 | \$10,204.04 | \$17,798.00 | \$0.00 | \$0.00 | \$1,460.14 | \$0.00 | \$4,071.05 | \$1,451.00 | \$0.00 | \$0.00 | \$95,925.28 | \$118,155.80 |
| Departamento 24 CONTRALORIA GENERAL | | | | | | | | | | | | | | | | | | | | | |
| 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 | \$206.01 | \$0.00 | \$0.00 | \$271.00 | \$0.00 | \$0.00 | \$7,173.88 | \$4,502.00 |
| 00303 | Gutiérrez Ibarra Oscar | \$44,474.50 | \$877.50 | \$629.63 | \$750.00 | \$46,731.63 | \$12,335.87 | -\$0.12 | \$4,225.08 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,060.83 | \$26,670.80 |
| 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 | \$457.00 | \$0.00 | \$0.00 | \$5,392.78 | \$11,988.00 |
| 00305 | Fregoso Figueroa Alfonso | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | -\$0.11 | \$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 | \$12,918.98 | \$4,461.80 |
| 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 | \$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 | | | | | | | | | | | |

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción Quincenal del 16/06/2014 al 30/06/2014 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 | PLMP | Seguro de automóvil | Aportación Adicional Voluntaria SEDAR | Aportación Adicional Complementaria | TOTAL DEDUCCIONES | *NETO* | |
|--|----------------------------------|-----------------------|--------------------|---------------------|----------------------|-----------------------|---------------------|----------------|---------------------|-----------------------|---------------------|-----------------|-----------------------------------|--------------------------|---------------------|--------------------|---------------------|---------------------------------------|-------------------------------------|-----------------------|-----------------------|--------------------|
| 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 | \$166.00 | \$0.00 | \$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 Sofía 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 | \$235.00 | \$0.00 | \$0.00 | \$0.00 | \$2,852.42 | \$7,600.00 |
| 00431 | Pérez Pérez Israel | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$1,388.46 | \$0.19 | \$820.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,209.26 | \$6,887.20 |
| 0200 | Alcaraz Cross Guillermo Amado | \$44,474.50 | \$877.50 | \$629.63 | \$0.00 | \$45,981.63 | \$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 | \$0.00 | \$16,789.83 | \$29,191.80 |
| Total Depto | | \$125,468.50 | \$3,635.82 | \$2,545.01 | \$0.00 | \$131,649.33 | \$27,191.83 | -0.03 | \$11,919.53 | \$0.00 | \$7,324.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$0.00 | \$0.00 | \$47,065.33 | \$84,584.00 |
| Departamento 26 UNIDAD EDITORIAL | | | | | | | | | | | | | | | | | | | | | | |
| 00273 | García Arámbula Juan Jesús | \$9,873.00 | \$339.66 | \$239.76 | \$0.00 | \$10,452.42 | \$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 | \$0.00 | \$6,072.22 | \$4,380.20 |
| 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 | \$5,475.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,410.78 | \$8,470.00 |
| 00346 | Pérez Vega Moisés | \$33,642.50 | \$783.00 | \$550.80 | \$0.00 | \$34,976.30 | \$8,727.86 | \$0.04 | \$3,196.04 | \$3,227.61 | \$6,126.22 | \$0.00 | \$0.00 | \$0.00 | \$2,765.53 | \$305.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,348.30 | \$10,628.00 |
| 00400 | García Muñiz Eva | \$8,638.00 | \$286.20 | \$172.26 | \$0.00 | \$9,096.46 | \$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 | \$0.00 | \$4,370.26 | \$4,726.20 |
| 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 |
| Total Depto | | \$78,458.50 | \$2,305.26 | \$1,594.62 | \$1,500.00 | \$83,858.38 | \$16,850.07 | \$0.25 | \$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 | \$0.00 | \$47,819.18 | \$36,039.20 |
| Departamento 27 PARTICIPACION CIUDADANA | | | | | | | | | | | | | | | | | | | | | | |
| 00258 | García Hernández Eric Alvar | \$16,432.00 | \$556.74 | \$392.04 | \$0.00 | \$17,380.78 | \$3,374.69 | \$0.02 | \$1,561.04 | \$0.00 | \$4,373.00 | \$0.00 | \$0.00 | \$57.43 | \$0.00 | \$0.00 | \$327.00 | \$0.00 | \$0.00 | \$0.00 | \$9,693.18 | \$7,687.60 |
| 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 | \$209.00 | \$0.00 | \$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 | \$203.00 | \$0.00 | \$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 | -0.02 | \$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 | \$0.00 | \$17,488.30 | \$18,238.00 |
| 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 |
| Total Depto | | \$94,890.50 | \$2,862.00 | \$1,986.66 | \$1,500.00 | \$101,239.16 | \$20,224.76 | -0.09 | \$9,014.61 | \$2,087.98 | \$8,818.85 | \$0.00 | \$3,170.42 | \$57.43 | \$0.00 | \$0.00 | \$739.00 | \$0.00 | \$0.00 | \$0.00 | \$44,112.96 | \$57,126.20 |
| Total Gral. | | \$2,382,810.50 | \$70,848.60 | \$48,800.38 | \$21,750.00 | \$2,524,209.48 | \$505,754.00 | \$0.14 | \$226,367.18 | \$112,355.70 | \$265,952.99 | \$790.96 | \$14,980.57 | \$12,930.95 | \$500.00 | \$80,053.59 | \$21,288.00 | \$11,279.00 | \$250.00 | \$1,252,503.08 | \$1,271,706.40 | |

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

Percepción quincenal del 16 de junio al 30 de junio de 2014 Administrativo Eventual

| Código | Empleado | Sueldo Eventual | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|----------------------------------|--------------------|---------------------------|-------------------|----------------|--------------------------|--------------------|
| Departamento 5 ADMINISTRACION Y FINANZAS | | | | | | | |
| 4442 | Martínez Saldivar Mayra Lizbethe | \$5,264.10 | \$5,264.10 | \$569.84 | \$0.06 | \$569.90 | \$4,694.20 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | \$5,264.10 | \$5,264.10 | \$569.84 | \$0.06 | \$569.90 | \$4,694.20 |
| Departamento 11 CAPACITACION ELECTORAL | | | | | | | |
| 0417 | Zárate Llamas Ofelia Carolina | \$9,873.00 | \$9,873.00 | \$1,554.32 | \$0.08 | \$1,554.40 | \$8,318.60 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | \$9,873.00 | \$9,873.00 | \$1,554.32 | \$0.08 | \$1,554.40 | \$8,318.60 |
| Departamento 14 UNIDAD DE TRANSPARENCIA E INFORMACION | | | | | | | |
| 4441 | Arámbula Meléndez Diego | \$12,869.40 | \$12,869.40 | \$2,248.03 | \$0.17 | \$2,248.20 | \$10,621.20 |
| Total Depto | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | \$12,869.40 | \$12,869.40 | \$2,248.03 | \$0.17 | \$2,248.20 | \$10,621.20 |
| Total Gral. | | ===== | ===== | ===== | ===== | ===== | ===== |
| | | \$28,006.50 | \$28,006.50 | \$4,372.19 | \$0.31 | \$4,372.50 | \$23,634.00 |