

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

Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES

## FINIQUITOS PARTES PROPORCIONALES

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
<b>Departamento 1 DTTO 01 COLOTLAN</b>											
0102007	Martínez Erika Zoili	\$4,109.59	\$1,027.40	\$10,273.97	\$1,620.24	\$17,031.20	\$1,854.37	\$0.03	\$1,854.40	\$15,176.80	8850
0102008	Mora Pinedo Julissa Guadalupe	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8851
1012019	Bahena Adame Moises	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8852
1012110	Solano Pérez David	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8853
1210019	Solano Pérez Esteban	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8854
2011091	Vázquez Díaz Fabian	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8855
2501006	Perez Gaeta Susana	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8856
<b>Total Depto</b>	<b>7</b>	<b>\$26,246.58</b>	<b>\$6,561.64</b>	<b>\$65,616.44</b>	<b>\$8,934.75</b>	<b>\$107,359.41</b>	<b>\$10,412.40</b>	<b>-\$0.19</b>	<b>\$10,412.21</b>	<b>\$96,947.20</b>	
<b>Departamento 2 DTTO 01 TEQUILA</b>											
0101219	Rivera Palomera Manuel	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8857
0104005	González Rosas Daniela Jhoselyn	\$951.70	\$237.93	\$2,379.25	\$0.00	\$3,568.88	\$32.03	\$0.05	\$32.08	\$3,536.80	8858
0105002	Gaeta Gutiérrez Guadalupe Dayana	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	8859
1006019	Castañeda Delgado Priscila	\$2,867.58	\$716.86	\$7,168.95	\$716.86	\$11,470.25	\$871.51	\$0.14	\$871.65	\$10,598.60	8860
1012024	Torres Calderón Francisco	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8861
1206012	Romo Blanco María Del Carmen	\$4,273.97	\$1,068.49	\$10,684.93	\$1,708.02	\$17,735.41	\$1,952.68	-\$0.07	\$1,952.61	\$15,782.80	8862
1212010	Murillo Ruiz Manuel	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8863
1801010	Jimenez Covarrubias Isaura Mirna	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8864
1801149	González Jiménez Claudia Nayeli	\$2,465.75	\$616.44	\$6,164.38	\$556.13	\$9,802.70	\$685.06	\$0.04	\$685.10	\$9,117.60	8865
1802015	Velazco Mercado Ana Cecilia	\$1,819.73	\$454.93	\$4,549.32	\$202.45	\$7,026.43	\$290.03	\$0.00	\$290.03	\$6,736.40	8866
1804001	Cervantes Murillo María Dolores	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8867
2210207	Reyes Estrada Sergio Jonathan	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8868
<b>Total Depto</b>	<b>12</b>	<b>\$36,342.20</b>	<b>\$9,085.51</b>	<b>\$90,855.50</b>	<b>\$10,823.16</b>	<b>\$147,106.37</b>	<b>\$12,802.54</b>	<b>\$0.03</b>	<b>\$12,802.57</b>	<b>\$134,303.80</b>	
<b>Departamento 3 DTTO 01 TALA</b>											
0102019	Martínez Avalos Edith Rosario	\$2,849.32	\$712.33	\$7,123.29	\$709.55	\$11,394.49	\$863.03	-\$0.14	\$862.89	\$10,531.60	8869
0105009	Ramos Medina Osvaldo	\$1,114.16	\$278.54	\$2,785.39	\$15.49	\$4,193.58	\$57.92	\$0.06	\$57.98	\$4,135.60	8870
0121001	Briseño Sandoval Luis Fernando	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8871
1210021	Ortega Bueno Laura Daniella	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8872
1801001	Torres Carrillo Ernesto	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	\$0.19	\$2,362.46	\$18,307.20	8873
1801009	Aguirre Valle Jorge Alejandro	\$4,301.37	\$1,075.34	\$10,753.42	\$1,722.65	\$17,852.78	\$1,969.06	-\$0.08	\$1,968.98	\$15,883.80	8874
2501001	Checa Chavez Lorena Isabel	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8875
<b>Total Depto</b>	<b>7</b>	<b>\$24,356.17</b>	<b>\$6,089.04</b>	<b>\$60,890.41</b>	<b>\$8,204.29</b>	<b>\$99,539.91</b>	<b>\$9,560.96</b>	<b>-\$0.05</b>	<b>\$9,560.91</b>	<b>\$89,979.00</b>	
<b>Departamento 4 DTTO 01 IXTLAHUACAN</b>											
0102009	Herrera Arredondo Leonel De Jesús	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8876
0121002	Sánchez Pérez Salvador	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8877
1210020	López Hernández Julio Jesús	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8878
1212004	Sánchez Estévez Manuel	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8879

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

Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES

## FINIQUITOS PARTES PROPORCIONALES

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
1801012	Rodriguez Rivera Noemí	\$4,109.59	\$1,027.40	\$10,273.97	\$1,620.24	\$17,031.20	\$1,854.37	-\$0.17	\$1,854.20	\$15,177.00	8880
1801058	Sánchez Rivera Federico	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8881
1802001	Mendoza Mora Carmen Azucena	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8882
<b>Total Depto</b>	<b>7</b>	<b>\$26,246.58</b>	<b>\$6,561.64</b>	<b>\$65,616.44</b>	<b>\$8,934.75</b>	<b>\$107,359.41</b>	<b>\$10,412.40</b>	<b>-\$0.39</b>	<b>\$10,412.01</b>	<b>\$96,947.40</b>	
<b>Departamento 5 DTTO 02 LAGOS DE MORENO</b>											
0102018	Rea Hernández María De Jesús	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8883
0105006	Díaz Muñoz Daniel Iván	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	8884
0121003	Rios Campos Adriana	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8885
101070	Ortiz Bertha Leticia	\$2,812.79	\$703.20	\$7,031.96	\$694.94	\$11,242.89	\$846.08	\$0.01	\$846.09	\$10,396.80	8886
101263	Guardado González Manuel Arturo	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8887
1206005	Gómez Villa Leticia	\$4,109.59	\$1,027.40	\$10,273.97	\$1,620.24	\$17,031.20	\$1,854.37	\$0.03	\$1,854.40	\$15,176.80	8888
121066	Gutiérrez Hermsillo Rodrigo Ezequiel	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8889
1212009	Padilla Domínguez Ernesto	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8890
1212375	Pinedo Solano Cesar	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8891
1802006	Gómez Fernández Luz Adriana	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8892
1803008	Torres Jiménez Rigoberto	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	8893
1803012	Sánchez García Liliana Elizabeth	\$1,064.88	\$266.22	\$2,662.19	\$0.00	\$3,993.29	\$39.28	\$0.01	\$39.29	\$3,954.00	8894
<b>Total Depto</b>	<b>12</b>	<b>\$36,568.82</b>	<b>\$9,142.20</b>	<b>\$91,422.00</b>	<b>\$10,838.98</b>	<b>\$147,972.00</b>	<b>\$12,832.87</b>	<b>-\$0.27</b>	<b>\$12,832.60</b>	<b>\$135,139.40</b>	
<b>Departamento 6 DTTO 03 TEPATILAN DE MORELOS</b>											
0104002	Guillon Franco Joel	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	8895
0121025	Arias Tejeda Mayra Belén	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8896
0202003	Jáuregui García Luis Alberto	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	\$0.11	\$812.29	\$10,127.40	8897
0605004	Gutiérrez Reynoso Jonas	\$754.85	\$188.71	\$1,887.12	\$0.00	\$2,830.68	\$19.44	\$0.04	\$19.48	\$2,811.20	8898
100681	Reynoso Jiménez Mildred De La Asunción	\$1,114.16	\$278.54	\$2,785.39	\$15.49	\$4,193.58	\$57.92	\$0.06	\$57.98	\$4,135.60	8899
100685	Jiménez González José Alejandro	\$4,273.97	\$1,068.49	\$10,684.93	\$1,708.02	\$17,735.41	\$1,952.68	\$0.13	\$1,952.81	\$15,782.60	8900
1606021	García García Guillermo	\$273.97	\$68.49	\$684.93	\$0.00	\$1,027.39	\$5.26	\$0.13	\$5.39	\$1,022.00	8901
1705001	Hernández Carbajal Luzcarmen Noemi	\$375.67	\$93.92	\$939.18	\$0.00	\$1,408.77	\$7.21	-\$0.04	\$7.17	\$1,401.60	8902
1801101	Chávez Gutiérrez Jesús Alonso	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8903
1802018	Gómez Franco Rafael	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8904
1803010	Quezada Hernández Juan Alejandro	\$2,163.89	\$540.97	\$5,409.72	\$92.37	\$8,206.95	\$173.11	\$0.04	\$173.15	\$8,033.80	8905
2011093	Martín Del Campo Díaz Emmanuel	\$2,648.40	\$662.10	\$6,621.00	\$629.18	\$10,560.68	\$769.81	-\$0.13	\$769.68	\$9,791.00	8906
2210201	De Loa Isaac José De Jesús	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8907
2701001	Robles Padilla Azucena Jovani	\$2,831.05	\$707.76	\$7,077.63	\$702.24	\$11,318.68	\$854.56	\$0.12	\$854.68	\$10,464.00	8908
<b>Total Depto</b>	<b>14</b>	<b>\$34,965.64</b>	<b>\$8,741.40</b>	<b>\$87,414.10</b>	<b>\$9,843.65</b>	<b>\$140,964.79</b>	<b>\$11,676.99</b>	<b>\$0.40</b>	<b>\$11,677.39</b>	<b>\$129,287.40</b>	
<b>Departamento 7 DTTO 04 ZAPOPAN</b>											

**INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO**  
**Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES**  
**FINIQUITOS PARTES PROPORCIONALES**

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
0102001	Alvarado Avalos Itzel Refugio	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8909
0102003	Sánchez Guadiana Sandra	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8910
0121018	Medel García Filiberto	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8911
0605003	Espinoza Hernández José	\$1,123.29	\$280.82	\$2,808.22	\$25.55	\$4,237.88	\$68.57	-\$0.09	\$68.48	\$4,169.40	8912
1012212	Mena Quintero Jorge Luis	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8913
1601152	Diaz Tello Miriam Guadalupe	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	8914
1801026	Rodríguez Castro Amanda	\$4,273.97	\$1,068.49	\$10,684.93	\$1,708.02	\$17,735.41	\$1,952.68	-\$0.07	\$1,952.61	\$15,782.80	8915
1805055	Lozano Sánchez Oscar Eduardo	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8916
1805058	Rivera Najjar Paola Del Carmen	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	8917
2011097	López Lara Viviana Evangelina	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8918
2012001	García Cuellar Mariana	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8919
2804001	Melgoza Alba Berenice	\$862.68	\$215.67	\$2,156.71	\$0.00	\$3,235.06	\$26.34	\$0.12	\$26.46	\$3,208.60	8920
<b>Total Depto</b>	<b>12</b>	<b>\$36,193.11</b>	<b>\$9,048.26</b>	<b>\$90,482.75</b>	<b>\$10,773.23</b>	<b>\$146,497.35</b>	<b>\$12,743.10</b>	<b>-\$0.35</b>	<b>\$12,742.75</b>	<b>\$133,754.60</b>	
<b>Departamento 8 DTT0 05 PTO VALLARTA</b>											
0102015	Valente Peña Teresa De Jesus	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8921
0102016	Durán Romero Dorian Edith	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8922
0104003	Oregel Guardado Ayari Edith	\$1,226.63	\$306.66	\$3,066.58	\$41.12	\$4,640.99	\$90.75	\$0.04	\$90.79	\$4,550.20	8923
0104004	Fonseca Guevara Abraham Esau	\$1,291.51	\$322.88	\$3,228.79	\$58.77	\$4,901.95	\$112.55	\$0.00	\$112.55	\$4,789.40	8924
0121005	Loredo Solorio Jonathan Alexandro	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8925
0121024	Hernández Rodríguez Walther Napoleon Jhonat	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8926
0705211	Mancilla Pérez Alejandra	\$1,095.89	\$273.97	\$2,739.73	\$10.92	\$4,120.51	\$52.18	-\$0.07	\$52.11	\$4,068.40	8927
1612201	Cerón Ambros Nahúm Josué	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8928
1801003	Quintero Alvarado Doroteo	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	\$0.02	\$2,100.15	\$16,691.60	8929
1801060	Macháin Sanabria Marcela	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8930
1801102	Islas Romero Juan Pablo	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8931
2501009	Reyes Contreras Diana Concepción	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8932
<b>Total Depto</b>	<b>12</b>	<b>\$36,317.24</b>	<b>\$9,079.30</b>	<b>\$90,793.10</b>	<b>\$10,822.92</b>	<b>\$147,012.56</b>	<b>\$12,800.72</b>	<b>-\$0.36</b>	<b>\$12,800.36</b>	<b>\$134,212.20</b>	
<b>Departamento 9 DTT0 05 ATENGUILLO</b>											
0802001	Peña Leon Yadira	\$2,611.87	\$652.97	\$6,529.68	\$614.57	\$10,409.09	\$752.86	\$0.03	\$752.89	\$9,656.20	8933
1006133	Marcial Dueñas Jerónimo	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8934
1012128	Guerra Preciado Mauricio	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8935
1210126	Luna García Juan Manuel	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8936
1801127	Martínez Melchor Juan José	\$3,917.81	\$979.45	\$9,794.52	\$1,517.82	\$16,209.60	\$1,739.69	-\$0.09	\$1,739.60	\$14,470.00	8937
2210203	Meza Plascencia María Judith	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8938
2501005	Gallegos Gradilla Rocio Aidee	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8939
<b>Total Depto</b>	<b>7</b>	<b>\$25,926.94</b>	<b>\$6,481.73</b>	<b>\$64,817.35</b>	<b>\$8,781.19</b>	<b>\$106,007.21</b>	<b>\$10,238.40</b>	<b>-\$0.19</b>	<b>\$10,238.21</b>	<b>\$95,769.00</b>	
<b>Departamento 10 DTT0 06 ZAPOPAN</b>											

**INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO**  
**Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES**  
**FINIQUITOS PARTES PROPORCIONALES**

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
0121006	Duran Castro Manuel Alejandro	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8940
0121009	Puga Mendoza Alejandro Santana	\$4,136.99	\$1,034.25	\$10,342.47	\$984.42	\$16,498.13	\$1,191.43	-\$0.10	\$1,191.33	\$15,306.80	8941
0121019	González León Adriana Karitina	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8942
0605005	Quinzá Mercado María De Los Dolores Maritza	\$1,123.29	\$280.82	\$2,808.82	\$25.55	\$4,238.48	\$68.57	-\$0.09	\$68.48	\$4,170.00	8943
1006103	Chávez Guzmán Lorenzo	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	\$0.11	\$812.29	\$10,127.40	8944
1012108	Plascencia Luna Sergio Ramón	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8945
1601146	Barrón Jiménez Luis David	\$3,013.70	\$753.42	\$7,534.25	\$775.30	\$12,076.67	\$939.31	-\$0.04	\$939.27	\$11,137.40	8946
1601153	Palomino Corona Sandra Victoria	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	8947
1602002	Aceves García Ana Rosa	\$1,819.73	\$454.93	\$4,549.32	\$202.45	\$7,026.43	\$290.03	\$0.00	\$290.03	\$6,736.40	8948
1801014	García López Eduardo	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	\$0.02	\$2,100.15	\$16,691.60	8949
2011035	Amaral Rodríguez María Elizabeth	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	8950
2310201	Solis Pérez Ricardo Manuel	\$3,698.63	\$924.66	\$9,246.58	\$1,400.78	\$15,270.65	\$1,608.62	\$0.03	\$1,608.65	\$13,662.00	8951
2501008	Torres Carvajal Jesús Moisés	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8952
<b>Total Depto</b>	<b>13</b>	<b>\$40,675.28</b>	<b>\$10,168.80</b>	<b>\$101,688.75</b>	<b>\$11,579.52</b>	<b>\$164,112.35</b>	<b>\$13,778.48</b>	<b>-\$0.13</b>	<b>\$13,778.35</b>	<b>\$150,334.00</b>	
<b>Departamento 11 DTT0 07 TONALA</b>											
0105003	Rubio Ugarte Roy Alberto	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	8953
0121007	Gutiérrez Espinoza Margarita	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8954
0402003	Reyes Arias José Manuel	\$2,666.67	\$666.67	\$6,666.67	\$636.49	\$10,636.50	\$778.28	\$0.02	\$778.30	\$9,858.20	8955
0902002	Estrada Ramírez Mariana	\$2,593.61	\$648.40	\$6,484.02	\$607.27	\$10,333.30	\$744.38	\$0.12	\$744.50	\$9,588.80	8956
1006249	Jiménez Jiménez Alma Angelica	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	-\$0.18	\$2,099.95	\$16,691.80	8957
1603003	López Torres Liliana Rebeca	\$1,936.07	\$484.02	\$4,840.18	\$344.25	\$7,604.52	\$439.29	\$0.03	\$439.32	\$7,165.20	8958
1605002	Higareda Chávez Juan Nicolás	\$821.92	\$205.48	\$2,054.79	\$0.00	\$3,082.19	\$23.73	\$0.06	\$23.79	\$3,058.40	8959
1801158	Torres Vega Luis Alejandro	\$1,690.52	\$422.63	\$4,226.30	\$167.30	\$6,506.75	\$246.62	-\$0.07	\$246.55	\$6,260.20	8960
1804020	Velázquez Rios Liliana Aide	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8961
2011096	Sánchez Enriquez Juan Carlos	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	8962
2203001	Ramírez Alemán Rubi Yahaira	\$1,361.42	\$340.36	\$3,403.56	\$77.79	\$5,183.13	\$136.04	\$0.09	\$136.13	\$5,047.00	8963
2210208	Camacho Solorio Eduardo	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8964
2501016	Cortes Torres Nestor David	\$1,114.16	\$278.54	\$2,785.39	\$15.49	\$4,193.58	\$57.92	\$0.06	\$57.98	\$4,135.60	8965
<b>Total Depto</b>	<b>13</b>	<b>\$34,494.87</b>	<b>\$8,623.73</b>	<b>\$86,237.16</b>	<b>\$9,718.92</b>	<b>\$139,074.68</b>	<b>\$11,551.21</b>	<b>\$0.27</b>	<b>\$11,551.48</b>	<b>\$127,523.20</b>	
<b>Departamento 12 DTT0 08 GUADALAJARA</b>											
0101212	Magaña Gil René	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8966
0102014	Figueroa Campos Ernesto	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8967
0105004	Hernández Aceves Jesús Gerardo	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	8968
0121008	Meléndez Sánchez Alejandra	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8969
0121028	Mendoza Bautista Karla Bilha	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8970
1206016	Limón Solórzano Humberto	\$4,273.97	\$1,068.49	\$10,684.93	\$1,708.02	\$17,735.41	\$1,952.68	-\$0.07	\$1,952.61	\$15,782.80	8971
1601154	Lescano Gallegos Derek Luis	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	\$0.10	\$309.83	\$6,952.40	8972
1602001	Muro Pico Jesús Fernando	\$1,819.73	\$454.93	\$4,549.32	\$202.45	\$7,026.43	\$290.03	\$0.00	\$290.03	\$6,736.40	8973
1801043	González López Martha Guadalupe	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	\$0.19	\$2,362.46	\$18,307.20	8974

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

Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES

## FINIQUITOS PARTES PROPORCIONALES

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
1804023	Cerda González José Efrén	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8975
1805084	González Torres Hugo	\$1,936.07	\$484.02	\$4,840.18	\$344.25	\$7,604.52	\$439.29	\$0.03	\$439.32	\$7,165.20	8976
2501003	Serrano Mora Martha	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8977
<b>Total Depto</b>	<b>12</b>	<b>\$36,045.12</b>	<b>\$9,011.27</b>	<b>\$90,112.79</b>	<b>\$10,552.03</b>	<b>\$145,721.21</b>	<b>\$12,512.42</b>	<b>-\$0.01</b>	<b>\$12,512.41</b>	<b>\$133,208.80</b>	
<b>Departamento 13 DTT0 09 GUADALAJARA</b>											
0102002	Ramírez Ayala Josefina	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8978
0102004	Plascencia Rodríguez Omar	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8979
0605001	Peña Zárate Lina Isset	\$1,123.29	\$280.82	\$2,808.22	\$25.55	\$4,237.88	\$68.57	-\$0.09	\$68.48	\$4,169.40	8980
0804002	Hernández Mora David Alejandro	\$1,114.16	\$278.54	\$2,785.39	\$15.49	\$4,193.58	\$57.92	\$0.06	\$57.98	\$4,135.60	8981
1006207	López Aguilar María De Lourdes	\$4,109.59	\$1,027.40	\$10,273.97	\$1,620.24	\$17,031.20	\$1,854.37	\$0.03	\$1,854.40	\$15,176.80	8982
1601148	Flores Serrano Alondra Yarisdelisi	\$2,224.11	\$556.03	\$5,560.27	\$312.44	\$8,652.85	\$425.91	-\$0.06	\$425.85	\$8,227.00	8983
1601157	Fernandez Gonzalez Nadia Nataly	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	8984
1801095	Ramos Navarro Carmen Alicia	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8985
2011013	Arredondo Sandoval Fabiola Araceli	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8986
2011098	Maciel Becerra Kevyn Silviany	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	8987
2210204	Espinosa López Enoc Emmanuel	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8988
2501013	Gómez González Ezbaí	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8989
<b>Total Depto</b>	<b>12</b>	<b>\$35,326.23</b>	<b>\$8,831.55</b>	<b>\$88,315.53</b>	<b>\$10,172.33</b>	<b>\$142,645.64</b>	<b>\$12,086.71</b>	<b>-\$0.27</b>	<b>\$12,086.44</b>	<b>\$130,559.20</b>	
<b>Departamento 14 DTT0 10 ZAPOPAN</b>											
0101213	Carreon Franco Ayde Rosalia	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	8990
0102005	Mares Guzmán Jesús Emilio	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	8991
0121020	Arias Lee José Daniel	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8992
0605211	Mendoza Quintana Carlos Francisco	\$1,123.29	\$280.82	\$2,808.22	\$25.55	\$4,237.88	\$68.57	-\$0.09	\$68.48	\$4,169.40	8993
1602003	Huerta Villalazo Mabel Rosalina	\$1,617.53	\$404.38	\$4,043.84	\$147.45	\$6,213.20	\$222.10	-\$0.10	\$222.00	\$5,991.20	8994
1801005	Cervantes Cisneros Rosa Alicia Del Carmen	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	8995
1801054	Aguilar Rodríguez Socorro Margarita	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	\$0.19	\$2,362.46	\$18,307.20	8996
1801078	Sánchez Carriola Jorge Adrián	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	8997
1804027	García Martínez Mónica Del Rocío	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	\$0.02	\$2,100.15	\$16,691.60	8998
1805022	Arreola Gutiérrez Héctor Rodrigo	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8999
2011099	Moreno Ruiz Norma Claudia	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	9000
2501012	Padilla Cordova Enrique	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9001
<b>Total Depto</b>	<b>12</b>	<b>\$37,450.24</b>	<b>\$9,362.54</b>	<b>\$93,625.58</b>	<b>\$11,154.65</b>	<b>\$151,593.01</b>	<b>\$13,204.97</b>	<b>-\$0.16</b>	<b>\$13,204.81</b>	<b>\$138,388.20</b>	
<b>Departamento 15 DTT0 11 GUADALAJARA</b>											
0101214	Mora Viruete Jazmín Elizabeth	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9002
0102006	Vera Heredia Tania Yazmin	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9003
0102023	Menchaca Ramos Erika Janeth	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9004
0105005	Salas Hernández Nicolás Alejandro	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	9005

**INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO**  
**Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES**  
**FINIQUITOS PARTES PROPORCIONALES**

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
0121021	Gómez González Luisa Fernanda	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9006
1006308	Briseño Andalon Rita Leticia	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	-\$0.18	\$2,099.95	\$16,691.80	9007
1601147	Estrada Ruiz Sergio Raúl	\$2,224.11	\$556.03	\$5,560.27	\$312.44	\$8,652.85	\$425.91	-\$0.06	\$425.85	\$8,227.00	9008
1601151	Cortes Roa Agustín	\$3,013.70	\$753.42	\$7,534.25	\$775.30	\$12,076.67	\$939.31	-\$0.04	\$939.27	\$11,137.40	9009
1714002	Delgado Landeros Juan Luis	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9010
1802014	López Navarro Eduardo Alexey	\$976.75	\$244.19	\$2,441.86	\$0.00	\$3,662.80	\$33.64	-\$0.04	\$33.60	\$3,629.20	9011
2011015	Navarro Orozco Elisa Jazmín	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9012
2011910	González Hermosillo Ma. Del Socorro	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	9013
<b>Total Depto</b>	<b>12</b>	<b>\$37,566.16</b>	<b>\$9,391.53</b>	<b>\$93,915.37</b>	<b>\$11,283.99</b>	<b>\$152,157.05</b>	<b>\$13,341.73</b>	<b>-\$0.28</b>	<b>\$13,341.45</b>	<b>\$138,815.60</b>	
<b>Departamento 16 DTT0 12 TLAJOMULCO DE ZUÑIGA</b>											
0101215	Barrera Alcántar Héctor	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9014
0102011	Ventura Vidaurri Ruth Carolina	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9015
0103001	Vazquez Davila Iliana Elizabeth	\$1,339.89	\$334.97	\$3,349.74	\$71.93	\$5,096.53	\$128.81	-\$0.08	\$128.73	\$4,967.80	9016
0103002	Pérez Ortiz Miriam Elizabeth	\$1,644.49	\$411.12	\$4,111.23	\$154.78	\$6,321.62	\$231.16	\$0.06	\$231.22	\$6,090.40	9017
0104001	Godines Mata Ramon	\$1,662.10	\$415.53	\$4,155.25	\$234.66	\$6,467.54	\$312.16	-\$0.02	\$312.14	\$6,155.40	9018
0605212	Macías Ramirez Miguel Alejandro	\$1,123.29	\$280.82	\$2,808.22	\$25.55	\$4,237.88	\$68.57	-\$0.09	\$68.48	\$4,169.40	9019
1206267	Moreno Delgado Sofia Berenice	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	\$0.02	\$2,100.15	\$16,691.60	9020
1601156	Quevedo Saavedra Oscar Rafael	\$3,013.70	\$753.42	\$7,534.25	\$775.30	\$12,076.67	\$939.31	-\$0.04	\$939.27	\$11,137.40	9021
1601160	Carreón Luna Christian Antonio	\$3,013.70	\$753.42	\$7,534.25	\$775.30	\$12,076.67	\$939.31	-\$0.04	\$939.27	\$11,137.40	9022
1603002	Pérez Escobedo Gerardo	\$1,936.07	\$484.02	\$4,840.18	\$484.25	\$7,604.52	\$439.29	\$0.03	\$439.32	\$7,165.20	9023
1708005	Nuñez Gudiño Graciela	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9024
1804007	Ledezma De La Torre José De Jesus	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9025
<b>Total Depto</b>	<b>12</b>	<b>\$34,345.11</b>	<b>\$8,586.27</b>	<b>\$85,862.80</b>	<b>\$9,978.06</b>	<b>\$138,772.24</b>	<b>\$11,829.69</b>	<b>-\$0.25</b>	<b>\$11,829.44</b>	<b>\$126,942.80</b>	
<b>Departamento 17 DTT0 13 SAN PEDRO TLAQUEPAQUE</b>											
0101216	García Aguilar María Fernanda	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9026
0105001	Meléndez Rodríguez Blanca Patricia	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	9027
0121010	Arciga Jaureguí Francisco Miguel	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9028
0402002	Cárdenas Martínez Manuel	\$2,666.67	\$666.67	\$6,666.67	\$636.49	\$10,636.50	\$778.28	\$0.02	\$778.30	\$9,858.20	9029
1006250	Sánchez Castillo Elizabeth Nataly	\$3,579.91	\$894.98	\$8,949.78	\$713.86	\$14,138.53	\$885.23	-\$0.10	\$885.13	\$13,253.40	9030
1012307	Sanchez Ramos Claudia Rocio	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9031
1504001	Gonzalez Rodriguez Ricardo Martin	\$1,388.13	\$347.03	\$3,470.32	\$125.08	\$5,330.56	\$185.04	-\$0.08	\$184.96	\$5,145.60	9032
1604001	Morales Fausto Luis Gerardo	\$498.74	\$124.68	\$1,246.85	\$0.00	\$1,870.27	\$9.58	-\$0.11	\$9.47	\$1,860.80	9033
1712004	Rivera Vega Daniel	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	9034
1801157	Munguía Guadalajara Ivanna	\$1,690.52	\$422.63	\$4,226.30	\$167.30	\$6,506.75	\$246.62	\$0.13	\$246.75	\$6,260.00	9035
2105211	Zepeda Moreno Hugo	\$1,114.16	\$278.54	\$2,785.39	\$15.49	\$4,193.58	\$57.92	\$0.06	\$57.98	\$4,135.60	9036
2501002	Pardo Pegueros Ricardo Leonardo Alejandro	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	9037
<b>Total Depto</b>	<b>12</b>	<b>\$31,467.81</b>	<b>\$7,866.95</b>	<b>\$78,669.51</b>	<b>\$8,354.57</b>	<b>\$126,358.84</b>	<b>\$9,999.67</b>	<b>-\$0.03</b>	<b>\$9,999.64</b>	<b>\$116,359.20</b>	

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

Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES

## FINIQUITOS PARTES PROPORCIONALES

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
<b>Departamento 18 DTT0 14 GUADALAJARA</b>											
0101217	Salinas Retana Eduardo	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9038
0102010	Lopez Lopez Victor Manuel	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9039
0803001	Vera Heredia Saúl Israel	\$2,100.46	\$525.11	\$5,251.14	\$410.01	\$8,286.72	\$155.56	-\$0.04	\$515.52	\$7,771.20	9040
0805001	Morales Aguilar Mayra Karina	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	9041
1601159	Sanchez Flores Katia Marisol	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	9042
1601163	Carreón Luna Michelle Eduardo	\$3,013.70	\$753.42	\$7,534.25	\$775.30	\$12,076.67	\$939.31	-\$0.04	\$939.27	\$11,137.40	9043
1801024	Luna Bautista Luis Armando	\$4,301.37	\$1,075.34	\$10,753.42	\$1,722.65	\$17,852.78	\$1,969.06	-\$0.08	\$1,968.98	\$15,883.80	9044
1803015	Del Rio Lomeli Raquel	\$1,792.77	\$448.19	\$4,481.92	\$195.11	\$6,917.99	\$280.98	\$0.01	\$280.99	\$6,637.00	9045
1804003	López Avila Jesús Alberto	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9046
2011912	Alcantar Mendoza Jacqueline	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	9047
2210205	Ramírez García Gabriela Eugenia	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9048
<b>Total Depto</b>	<b>11</b>	<b>\$33,744.19</b>	<b>\$8,436.03</b>	<b>\$84,360.45</b>	<b>\$10,068.96</b>	<b>\$136,609.63</b>	<b>\$11,910.97</b>	<b>-\$0.14</b>	<b>\$11,910.83</b>	<b>\$124,698.80</b>	
<b>Departamento 19 DTT0 15 LA BARCA</b>											
0102012	Gavilán Pérez Frida Xóchitl	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	9049
0105007	Millán Llamas Mario Alberto	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	9050
0121011	Santillana Hernández Marianne	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9051
0402001	Tamayo Bravo Ramon	\$2,684.93	\$671.23	\$6,712.33	\$643.80	\$10,712.29	\$786.76	-\$0.07	\$786.69	\$9,925.60	9052
1006345	López Palomar Sonia	\$4,301.37	\$1,075.34	\$10,753.42	\$1,722.65	\$17,852.78	\$1,969.06	-\$0.08	\$1,968.98	\$15,883.80	9053
1006348	Pérez Ortega Maria Del Refugio	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	\$0.11	\$812.29	\$10,127.40	9054
1012345	Salcedo Alfaro Carlos Alberto	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9055
1601149	Avalos Rodriguez Maria Elena	\$2,224.11	\$556.03	\$5,560.27	\$312.44	\$8,652.85	\$425.91	-\$0.06	\$425.85	\$8,227.00	9056
1801061	Trujillo Alcalá Claudia Nayeli	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9057
1802019	Escobar Chávez Tania Michelle	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	\$0.10	\$309.83	\$6,952.40	9058
1804012	Aguilar Estrada Luis Alberto	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9059
2210212	Guzmán Lomeli Ernesto Rubén	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9060
<b>Total Depto</b>	<b>12</b>	<b>\$37,664.12</b>	<b>\$9,416.02</b>	<b>\$94,160.27</b>	<b>\$11,151.54</b>	<b>\$152,391.95</b>	<b>\$13,215.54</b>	<b>-\$0.19</b>	<b>\$13,215.35</b>	<b>\$139,176.60</b>	
<b>Departamento 20 DTT0 16 SAN PEDRO TLAQUEPAQUE</b>											
0101218	Orta Aguilar Milca	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9061
0105008	Sepulveda Alvarez Ana Roxanne	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	9062
0121022	Kobayashi Aguilera Juan Pablo	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9063
1006367	Solis Serrato Miriam Guadalupe	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9064
1010247	Cortés García Elizabeth	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	\$0.02	\$2,100.15	\$16,691.60	9065
1601155	Baez Gómez María Bibiana	\$3,013.70	\$753.42	\$7,534.25	\$775.30	\$12,076.67	\$939.31	-\$0.04	\$939.27	\$11,137.40	9066
1601161	Sanchez Flores Cinthya Alejandra	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	\$0.10	\$309.83	\$6,952.40	9067
1603004	López Díaz Joel Isaac	\$1,442.30	\$360.58	\$3,605.75	\$99.79	\$5,508.42	\$163.22	\$0.00	\$163.22	\$5,345.20	9068
1801057	Reyes Reyes Adriana	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	\$0.19	\$2,362.46	\$18,307.20	9069
1805038	González Santana Celina	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9070
1805133	Cerda González Ma. Elena	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	\$0.11	\$812.29	\$10,127.40	9071

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

Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES

## FINIQUITOS PARTES PROPORCIONALES

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
2501004	Oceguera Salmerón Alejandro	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9072
<b>Total Depto</b>	<b>12</b>	<b>\$37,558.11</b>	<b>\$9,389.52</b>	<b>\$93,895.25</b>	<b>\$11,238.58</b>	<b>\$152,081.46</b>	<b>\$13,295.80</b>	<b>\$0.26</b>	<b>\$13,296.06</b>	<b>\$138,785.40</b>	
<b>Departamento 21 DTTO 17 JOCOTEPEC</b>											
0105011	Estrada Macias Andres	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	\$0.04	\$150.52	\$4,674.20	9073
0121012	García Cuevas Jocelyn Andrea	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9074
1006385	Bolaños Martínez Berenice	\$4,301.37	\$1,075.34	\$10,753.42	\$1,722.65	\$17,852.78	\$1,969.06	\$0.12	\$1,969.18	\$15,883.60	9075
1010390	Robles Hernández Diego Efraín	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9076
1012387	Gutierrez Lambarena Martha	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	\$0.11	\$812.29	\$10,127.40	9077
1012388	Vargas Ticante Pedro Alberto	\$1,517.84	\$379.46	\$3,794.59	\$0.00	\$5,691.89	\$42.90	-\$0.01	\$42.89	\$5,649.00	9078
1603001	Montes Naranjo Claudia Elizabeth	\$712.33	\$178.08	\$1,780.82	\$0.00	\$2,671.23	\$16.71	-\$0.08	\$16.63	\$2,654.60	9079
1604003	Gomez Perez Gerardo	\$1,024.44	\$256.11	\$2,561.10	\$0.00	\$3,841.65	\$36.69	-\$0.04	\$36.65	\$3,805.00	9080
1801047	Franco Euyoque Pedro Alberto	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	9081
1801059	Rivera Reynoso César Omar	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9082
1801145	Rodríguez Fernández Gerardo Ramón	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9083
2501017	Hernández Cordova Oscar	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9084
<b>Total Depto</b>	<b>12</b>	<b>\$33,254.61</b>	<b>\$8,313.64</b>	<b>\$83,136.51</b>	<b>\$9,626.23</b>	<b>\$134,330.99</b>	<b>\$11,382.66</b>	<b>-\$0.07</b>	<b>\$11,382.59</b>	<b>\$122,948.40</b>	
<b>Departamento 23 DTTO 18 AUTLAN</b>											
0102017	Medina Rocha Heriberto Oswaldo	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9085
0102020	Ramírez García Patricia	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9086
0102022	Valencia Guerrero Alberto	\$2,739.73	\$684.93	\$6,849.32	\$665.71	\$10,939.69	\$812.18	-\$0.09	\$812.09	\$10,127.60	9087
0121013	Lepe Ramírez Oscar Arturo	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9088
0121026	Mercado Mardueño Elba Gabriela	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9089
0611201	López Barajas Adriana Esmeralda	\$4,109.59	\$1,027.40	\$10,273.97	\$1,620.24	\$17,031.20	\$1,854.37	\$0.03	\$1,854.40	\$15,176.80	9090
1201456	Zamora Leal Luis Fernando	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9091
1206003	Macías Durán Alfredo	\$4,273.97	\$1,068.49	\$10,684.93	\$1,708.02	\$17,735.41	\$1,952.68	-\$0.07	\$1,952.61	\$15,782.80	9092
1604002	Robles Hernández Fabiola Alenadra	\$1,024.44	\$256.11	\$2,561.10	\$0.00	\$3,841.65	\$36.39	-\$0.14	\$36.25	\$3,805.40	9093
1801062	Murillo Estrella Efrén	\$1,260.27	\$315.07	\$3,150.68	\$98.70	\$4,824.72	\$150.48	-\$0.16	\$150.32	\$4,674.40	9094
1802032	Trujillo Madera Sergio	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	9095
2210206	Landin Mora Benjamin	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9096
<b>Total Depto</b>	<b>12</b>	<b>\$37,551.20</b>	<b>\$9,387.79</b>	<b>\$93,877.99</b>	<b>\$11,676.72</b>	<b>\$152,493.70</b>	<b>\$13,733.19</b>	<b>-\$0.69</b>	<b>\$13,732.50</b>	<b>\$138,761.20</b>	
<b>Departamento 24 DTTO 18 AMECA</b>											
0102013	Ramírez Hernández Liliana De Jesús	\$4,301.37	\$1,075.34	\$10,753.42	\$1,722.65	\$17,852.78	\$1,969.06	\$0.12	\$1,969.18	\$15,883.60	9097
0121014	Escareño Valdivia Gabriela Guadalupe	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9098
1206013	Alvarez Rosas Roberto	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	\$0.17	\$871.68	\$10,598.60	9099
1801022	Cruz Landázuri Nancy Elizabeth	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9100
1801070	Núñez Guzmán Ricardo	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9101



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

Percepción Quincenal 13 del 01/01/2021 al 30/06/2021 EVENTUAL CONSEJOS DISTRITALES

## FINIQUITOS PARTES PROPORCIONALES

Código	Empleado	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
2011913	Cosio Lepe Juan Francisco	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9102
2501010	Vazquez Lara Rosa Elena	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9103
<b>Total Depto</b>	<b>7</b>	<b>\$26,566.21</b>	<b>\$6,641.54</b>	<b>\$66,415.52</b>	<b>\$9,088.31</b>	<b>\$108,711.58</b>	<b>\$10,586.42</b>	<b>\$0.16</b>	<b>\$10,586.58</b>	<b>\$98,125.00</b>	
<b>Departamento 25 DTTO 19 ZAPOTLAN EL GRANDE</b>											
0121015	Horta Villaseñor Lucia Aurora	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9104
0202001	López Cazares María Magdalena	\$2,721.46	\$680.37	\$6,803.65	\$658.41	\$10,863.89	\$803.71	\$0.18	\$803.89	\$10,060.00	9105
0202002	Medrano Ceja Martha Graciela	\$3,232.88	\$808.22	\$8,082.19	\$501.62	\$12,624.91	\$650.78	\$0.13	\$650.91	\$11,974.00	9106
0605002	Villalvazo Vázquez Alejandro	\$1,022.83	\$255.71	\$2,557.08	\$0.00	\$3,835.62	\$36.59	\$0.03	\$36.62	\$3,799.00	9107
0705002	Galvez Moreno Alejandro	\$1,506.85	\$376.71	\$3,767.12	\$230.37	\$5,881.05	\$297.94	-\$0.09	\$297.85	\$5,583.20	9108
0705213	Barrera Arias María Del Sagrario	\$931.51	\$232.88	\$2,328.77	\$0.00	\$3,493.16	\$30.74	\$0.02	\$30.76	\$3,462.40	9109
1012510	Contreras Elizondo Juan Carlos	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9110
1212014	Rubio Montaña Fernando	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9111
1801088	Dimas Vargas José Omar	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9112
1803005	Hernandez Ortiz Alberto	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	\$0.10	\$309.83	\$6,952.40	9113
1904001	Del Toro Chávez Miriam Guadalupe	\$984.00	\$246.00	\$2,460.00	\$0.00	\$3,690.00	\$34.10	-\$0.10	\$34.00	\$3,656.00	9114
2501007	Montaña Ruiz Victoria Nataly	\$2,867.58	\$716.89	\$7,168.95	\$716.86	\$11,470.28	\$871.51	-\$0.03	\$871.48	\$10,598.80	9115
<b>Total Depto</b>	<b>12</b>	<b>\$31,675.15</b>	<b>\$7,918.79</b>	<b>\$79,187.85</b>	<b>\$8,257.59</b>	<b>\$127,039.38</b>	<b>\$9,909.44</b>	<b>\$0.14</b>	<b>\$9,909.58</b>	<b>\$117,129.80</b>	
<b>Departamento 26 DTTO 20 TONALA</b>											
0121023	Torres Navaro Isai	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9116
0121027	Cardiel Venegas Crysthal Fatima Del Carmen	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	9117
0705212	Barragán Zepeda Aránzazu	\$741.37	\$185.34	\$1,853.42	\$0.00	\$2,780.13	\$18.57	\$0.16	\$18.73	\$2,761.40	9118
0804001	Chan Gamboa Ileana	\$1,534.25	\$383.56	\$3,835.62	\$183.52	\$5,936.95	\$252.84	-\$0.09	\$252.75	\$5,684.20	9119
0902001	Mena Quintero Hugo Alberto	\$2,593.61	\$648.40	\$6,484.02	\$607.27	\$10,333.30	\$744.38	\$0.12	\$744.50	\$9,588.80	9120
1206017	Godoy Peguero Mayra Selene	\$3,698.63	\$924.66	\$9,246.58	\$1,400.78	\$15,270.65	\$1,608.62	\$0.03	\$1,608.65	\$13,662.00	9121
1601162	Gutiérrez Fernández Imelda	\$4,520.55	\$1,130.14	\$11,301.37	\$1,839.69	\$18,791.75	\$2,100.13	\$0.02	\$2,100.15	\$16,691.60	9122
1605003	Ramírez Malgarejo Víctor Ariel	\$821.92	\$205.48	\$2,054.79	\$0.00	\$3,082.19	\$23.73	\$0.06	\$23.79	\$3,058.40	9123
1801045	Morán Donato Juan Carlos	\$3,726.03	\$931.51	\$9,315.07	\$654.83	\$14,627.44	\$835.54	-\$0.10	\$835.44	\$13,792.00	9124
1804025	Navarro Arreola Julio Joel	\$1,878.36	\$469.59	\$4,695.89	\$218.39	\$7,262.23	\$309.73	-\$0.10	\$309.63	\$6,952.60	9125
1805034	Munguia Gonzalez Edgar William	\$511.42	\$127.85	\$1,278.54	\$0.00	\$1,917.81	\$9.82	-\$0.01	\$9.81	\$1,908.00	9126
1905001	Cortés Pérez Diana Karen Victoria	\$767.12	\$191.78	\$1,917.81	\$0.00	\$2,876.71	\$20.22	\$0.09	\$20.31	\$2,856.40	9127
2011161	Arellano Díaz Nisma Nazaret	\$4,958.90	\$1,239.73	\$12,397.26	\$2,073.77	\$20,669.66	\$2,362.27	-\$0.01	\$2,362.26	\$18,307.40	9128
2303001	Haro Sandoval Carlos Humberto	\$1,826.48	\$456.62	\$4,566.21	\$300.42	\$7,149.73	\$388.44	\$0.09	\$388.53	\$6,761.20	9129
<b>Total Depto</b>	<b>14</b>	<b>\$34,190.52</b>	<b>\$8,547.62</b>	<b>\$85,476.26</b>	<b>\$9,063.07</b>	<b>\$137,277.47</b>	<b>\$10,824.09</b>	<b>\$0.18</b>	<b>\$10,824.27</b>	<b>\$126,453.20</b>	
<b>Total Gral.</b>	<b>280</b>	<b>\$842,738.21</b>	<b>\$210,684.31</b>	<b>\$2,106,845.68</b>	<b>\$250,921.99</b>	<b>\$3,411,190.19</b>	<b>\$296,643.37</b>	<b>-\$2.58</b>	<b>\$296,640.79</b>	<b>\$3,114,549.40</b>	