

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 13 del 01/07/2021 al 15/07/2021 EVENTUAL EDIFICIO

FINIQUITOS AL 30 DE JUNIO DE 2021 EVENTUAL EDIFICIO

Código	Empleado	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
Departamento 3 Secretaría Ejecutiva											
150101042	Rosales Ruíz Jorge Enrique	\$6,717.66	\$1,679.42	\$16,794.16	\$3,012.95	\$28,204.19	\$3,541.43	-\$0.04	\$3,541.39	\$24,662.80	8818
Total Depto	1	\$6,717.66	\$1,679.42	\$16,794.16	\$3,012.95	\$28,204.19	\$3,541.43	-\$0.04	\$3,541.39	\$24,662.80	
Departamento 12 Organización Electoral											
011220006	Fragozo García 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	8819
180101013	Zárate Andrade Alejandro	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	\$0.16	\$1,075.06	\$12,214.40	8820
190816006	Pérez Alaníz Raúl	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8821
Total Depto	3	\$9,917.82	\$2,479.44	\$24,794.52	\$2,676.60	\$39,868.38	\$3,224.70	\$0.08	\$3,224.78	\$36,643.60	
Departamento 14 Unidad Técnica de Prerrogativas											
160121025	Rosas Huerta Margarita Berenice	\$6,160.95	\$1,540.24	\$15,402.37	\$2,715.66	\$25,819.22	\$3,153.85	-\$0.03	\$3,153.82	\$22,665.40	8822
160121026	Vazquez Donato Cinthya Cristina	\$6,160.95	\$1,540.24	\$15,402.37	\$2,715.66	\$25,819.22	\$3,153.85	-\$0.03	\$3,153.82	\$22,665.40	8823
160121027	Villa Martínez Erika Alejandra	\$6,160.95	\$1,540.24	\$15,402.37	\$2,715.66	\$25,819.22	\$3,153.85	-\$0.03	\$3,153.82	\$22,665.40	8824
160121044	López Hernández Miguel Angel	\$6,160.95	\$1,540.24	\$15,402.37	\$2,715.66	\$25,819.22	\$3,153.85	-\$0.03	\$3,153.82	\$22,665.40	8825
180116052	Cervantes Mendez Luis Gerardo	\$6,717.66	\$1,679.42	\$16,794.16	\$3,012.95	\$28,204.19	\$3,541.43	-\$0.04	\$3,541.39	\$24,662.80	8826
231020012	Ceballos Ortega Fernando	\$6,717.66	\$1,679.42	\$16,794.16	\$3,012.95	\$28,204.19	\$3,541.43	-\$0.04	\$3,541.39	\$24,662.80	8827
260121002	Ortega Ramírez Merab	\$4,937.06	\$1,234.26	\$12,342.65	\$1,843.63	\$20,357.60	\$2,112.40	\$0.00	\$2,112.40	\$18,245.20	8828
Total Depto	7	\$43,016.18	\$10,754.06	\$107,540.45	\$18,732.17	\$180,042.86	\$21,810.66	-\$0.20	\$21,810.46	\$158,232.40	
Departamento 21 Dirección de Informática											
010121004	Hijar Arreola Jose Antonio	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8829
010121006	Hernández Hernández Ruth Celina	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8830
010121007	Camacho Gasca Ana Mildred	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.82	\$37,114.14	\$5,229.29	\$0.05	\$5,229.34	\$31,884.80	8831
010121010	Hernández Quiroz Tania Lizeth	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8832
010121014	Lara Bejines Juan José	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8833
010121015	Avila Cervantes Brian Alejandro	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8834
010121016	Meza Jauregui Christopher Eduardo	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8835
011020006	Acosta León Gabriela	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8836
150116083	Cruz Alvarado Salvador	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8837
160221002	Bañuelos Gutiérrez Thania Daniela	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8838
160221003	Rosas Romo Angélica María	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8839
160221007	Ornelas Rangel Cristian Iván	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8840
160221008	Islas Miranda Arturo	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8841
160221009	Guerrero González Victor Hugo	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8842

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Código	Empleado	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ley SPEJM parrafo 2 Art. 54	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	CHEQUE
160221011	Gutiérrez Guzmán Octavio	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8843
160221014	Rosas Vázquez Eric Isaac	\$4,208.84	\$1,052.21	\$10,522.10	\$1,673.24	\$17,456.39	\$1,913.73	-\$0.14	\$1,913.59	\$15,542.80	8844
180116031	Ramírez Ramírez Yunuel Juan Manuel	\$8,733.95	\$2,183.49	\$21,834.88	\$4,361.83	\$37,114.15	\$5,229.29	\$0.06	\$5,229.35	\$31,884.80	8845
Total Depto	17	-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$116,801.38	\$29,200.37	\$292,003.50	\$55,330.97	\$493,336.22	\$65,689.01	-\$0.39	\$65,688.62	\$427,647.60	
Departamento 35 Dir de Administración y Finanzas											
010321012	Vázquez González Natalia Guadalupe	\$1,547.03	\$386.76	\$3,867.58	\$128.27	\$5,929.64	\$198.41	\$0.03	\$198.44	\$5,731.20	8846
160121031	Noriega Ramírez Jesús	\$8,010.14	\$2,002.54	\$20,025.36	\$3,935.43	\$33,973.47	\$4,682.38	\$0.09	\$4,682.47	\$29,291.00	8847
160121038	Ramírez Salcedo Carolina Sarahi	\$6,160.95	\$1,540.24	\$15,402.37	\$2,715.66	\$25,819.22	\$3,153.85	-\$0.03	\$3,153.82	\$22,665.40	8848
231020E05	León Pérez César	\$3,305.94	\$826.48	\$8,264.84	\$892.20	\$13,289.46	\$1,074.90	-\$0.04	\$1,074.86	\$12,214.60	8849
Total Depto	4	-----	-----	-----	-----	-----	-----	-----	-----	-----	
		\$19,024.06	\$4,756.02	\$47,560.15	\$7,671.56	\$79,011.79	\$9,109.54	\$0.05	\$9,109.59	\$69,902.20	
Total Gral.	32	=====	=====	=====	=====	=====	=====	=====	=====	=====	
		\$195,477.10	\$48,869.31	\$488,692.78	\$87,424.25	\$820,463.44	\$103,375.34	-\$0.50	\$103,374.84	\$717,088.60	