

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

## Finiquitos Partes Proporcionales al 15 de Julio de 2021 Periodo Extraordinario 24 del 30/07/2021 EVENTUAL EDIFICIO

| Código  | Empleado                          | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo           | Ley SPEJM<br>párrafo 2 Art. 54 | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (mes)       | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*              | CHEQUE |
|---|-----------------------------------|---------------------|------------------------------|---------------------|--------------------------------|---------------------------|--------------------|----------------|--------------------------|---------------------|--------|
| <b>Departamento 3 Secretaría Ejecutiva</b>                  |                                   |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 010121001   | Carrillo Marín Kevin Uziel        | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | \$0.08         | \$5,776.28               | \$34,478.40         | 9192   |
| <b>Total Depto</b>  | <b>1</b>                          | <b>\$9,457.76</b>   | <b>\$2,364.44</b>            | <b>\$23,644.40</b>  | <b>\$4,788.08</b>              | <b>\$40,254.68</b>        | <b>\$5,776.20</b>  | <b>\$0.08</b>  | <b>\$5,776.28</b>        | <b>\$34,478.40</b>  |        |
| <b>Departamento 11 Dirección Jurídica</b>                   |                                   |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 210421001   | Llamas Covarrubias Bianka Aryesha | \$4,372.52          | \$1,093.13                   | \$10,931.30         | \$1,660.17                     | \$18,057.12               | \$1,901.16         | -\$0.04        | \$1,901.12               | \$16,156.00         | 9193   |
| <b>Total Depto</b>  | <b>1</b>                          | <b>\$4,372.52</b>   | <b>\$1,093.13</b>            | <b>\$10,931.30</b>  | <b>\$1,660.17</b>              | <b>\$18,057.12</b>        | <b>\$1,901.16</b>  | <b>-\$0.04</b> | <b>\$1,901.12</b>        | <b>\$16,156.00</b>  |        |
| <b>Departamento 12 Organización Electoral</b>               |                                   |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 010721003   | González Torres Hugo              | \$273.10            | \$68.49                      | \$684.93            | \$0.00                         | \$1,026.52                | \$5.26             | \$0.06         | \$5.32                   | \$1,021.20          | 9194   |
| 010721004   | Rizo López Francisco              | \$273.97            | \$68.49                      | \$684.93            | \$0.00                         | \$1,027.39                | \$5.26             | \$0.13         | \$5.39                   | \$1,022.00          | 9195   |
| 010820012   | Ulloa Trujillo Fatima Esther      | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | \$0.08         | \$5,776.28               | \$34,478.40         | 9196   |
| 011020013   | De La Torre Pérez Enrique         | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | -\$0.12        | \$5,776.08               | \$34,478.60         | 9197   |
| 011020015   | Ibarra López Héctor Alexis        | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | -\$0.12        | \$5,776.08               | \$34,478.60         | 9198   |
| 011020016   | González Anguiano Efrain          | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | -\$0.12        | \$5,776.08               | \$34,478.60         | 9199   |
| 150101040   | Torres López Luis Francisco       | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | \$0.08         | \$5,776.28               | \$34,478.40         | 9200   |
| 180101036   | Ramírez García Tania Lu           | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | -\$0.12        | \$5,776.08               | \$34,478.60         | 9201   |
| 180901003   | González Sánchez Magdabet Ezbai   | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | -\$0.12        | \$5,776.08               | \$34,478.60         | 9202   |
| 190816010   | Zubieta Iñiguez Sandro Antonio    | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | -\$0.12        | \$5,776.08               | \$34,478.60         | 9203   |
| <b>Total Depto</b>  | <b>10</b>                         | <b>\$76,209.15</b>  | <b>\$19,052.50</b>           | <b>\$190,525.06</b> | <b>\$38,304.64</b>             | <b>\$324,091.35</b>       | <b>\$46,220.12</b> | <b>-\$0.37</b> | <b>\$46,219.75</b>       | <b>\$277,871.60</b> |        |
| <b>Departamento 16 Unidad Técnica de Fiscalización</b>      |                                   |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 010820023   | Melo Alcalá Lizette               | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | \$0.08         | \$5,776.28               | \$34,478.40         | 9204   |
| <b>Total Depto</b>  | <b>1</b>                          | <b>\$9,457.76</b>   | <b>\$2,364.44</b>            | <b>\$23,644.40</b>  | <b>\$4,788.08</b>              | <b>\$40,254.68</b>        | <b>\$5,776.20</b>  | <b>\$0.08</b>  | <b>\$5,776.28</b>        | <b>\$34,478.40</b>  |        |
| <b>Departamento 26 Dirección de Participación Ciudadana</b> |                                   |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 010820017   | Calderón Quezada Fernando         | \$9,457.76          | \$2,364.44                   | \$23,644.40         | \$4,788.08                     | \$40,254.68               | \$5,776.20         | \$0.08         | \$5,776.28               | \$34,478.40         | 9205   |
| 220321001   | Rocha Camarena Renata             | \$4,305.24          | \$1,076.31                   | \$10,763.11         | \$1,724.71                     | \$17,869.37               | \$1,971.38         | -\$0.01        | \$1,971.37               | \$15,898.00         | 9206   |
| 231020006   | Chávez Jasso Pablo                | \$7,274.37          | \$1,818.59                   | \$18,185.94         | \$3,310.23                     | \$30,589.13               | \$3,929.01         | -\$0.08        | \$3,928.93               | \$26,660.20         | 9207   |
| 231020007   | Pérez De Alba Esteban             | \$7,274.37          | \$1,818.59                   | \$18,185.94         | \$3,310.23                     | \$30,589.13               | \$3,929.01         | -\$0.08        | \$3,928.93               | \$26,660.20         | 9208   |
| <b>Total Depto</b>  | <b>4</b>                          | <b>\$28,311.74</b>  | <b>\$7,077.93</b>            | <b>\$70,779.39</b>  | <b>\$13,133.25</b>             | <b>\$119,302.31</b>       | <b>\$15,605.60</b> | <b>-\$0.09</b> | <b>\$15,605.51</b>       | <b>\$103,696.80</b> |        |
| <b>Departamento 27 Dirección de Educación Cívica</b>        |                                   |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 231020004   | Cervantes Méndez Andrea Yazeret   | \$7,274.37          | \$1,818.59                   | \$18,185.94         | \$3,310.23                     | \$30,589.13               | \$3,929.01         | -\$0.08        | \$3,928.93               | \$26,660.20         | 9209   |
| <b>Total Depto</b>  | <b>1</b>                          | <b>\$7,274.37</b>   | <b>\$1,818.59</b>            | <b>\$18,185.94</b>  | <b>\$3,310.23</b>              | <b>\$30,589.13</b>        | <b>\$3,929.01</b>  | <b>-\$0.08</b> | <b>\$3,928.93</b>        | <b>\$26,660.20</b>  |        |

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| Código   | Empleado                        | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo           | Ley SPEJM<br>párrafo 2 Art. 54 | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (mes)       | Ajuste al neto | *TOTAL*<br>*DEDUCCIONES* | *NETO*              | CHEQUE |
|--|---------------------------------|---------------------|------------------------------|---------------------|--------------------------------|---------------------------|--------------------|----------------|--------------------------|---------------------|--------|
| <b>Departamento 35 Dir de Administración y Finanzas</b>  |                                 |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 160621002  | Avilés Cuellar Liliana Livier   | \$556.71            | \$139.18                     | \$1,391.78          | \$0.00                         | \$2,087.67                | \$10.69            | \$0.18         | \$10.87                  | \$2,076.80          | 9210   |
| 201223001  | Gallegos Serano Martha Patricia | \$3,579.91          | \$894.98                     | \$8,949.77          | \$1,001.79                     | \$14,426.45               | \$1,202.03         | -\$0.18        | \$1,201.85               | \$13,224.60         | 9211   |
| <b>Total Depto</b>                                       | <b>2</b>                        | -----               | -----                        | -----               | -----                          | -----                     | -----              | -----          | -----                    | -----               |        |
|  |                                 | <b>\$4,136.62</b>   | <b>\$1,034.16</b>            | <b>\$10,341.55</b>  | <b>\$1,001.79</b>              | <b>\$16,514.12</b>        | <b>\$1,212.72</b>  | <b>\$0.00</b>  | <b>\$1,212.72</b>        | <b>\$15,301.40</b>  |        |
| <b>Departamento 37 Dir de Genero y no Discriminación</b> |                                 |                     |                              |                     |                                |                           |                    |                |                          |                     |        |
| 010820208  | Hernández Angeles Diego         | \$7,274.37          | \$1,818.59                   | \$18,185.94         | \$3,310.23                     | \$30,589.13               | \$3,929.01         | \$0.12         | \$3,929.13               | \$26,660.00         | 9212   |
| <b>Total Depto</b>                                       | <b>1</b>                        | -----               | -----                        | -----               | -----                          | -----                     | -----              | -----          | -----                    | -----               |        |
|  |                                 | <b>\$7,274.37</b>   | <b>\$1,818.59</b>            | <b>\$18,185.94</b>  | <b>\$3,310.23</b>              | <b>\$30,589.13</b>        | <b>\$3,929.01</b>  | <b>\$0.12</b>  | <b>\$3,929.13</b>        | <b>\$26,660.00</b>  |        |
| <b>Total Gral.</b>                                       | <b>21</b>                       | =====               | =====                        | =====               | =====                          | =====                     | =====              | =====          | =====                    | =====               |        |
|  |                                 | <b>\$146,494.29</b> | <b>\$36,623.78</b>           | <b>\$366,237.98</b> | <b>\$70,296.47</b>             | <b>\$619,652.52</b>       | <b>\$84,350.02</b> | <b>-\$0.30</b> | <b>\$84,349.72</b>       | <b>\$535,302.80</b> |        |