

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 15 Finiquitos Partes Proporcionales al 31 DE JULIO de 2021 EVENTUAL CONSEJOS DISTRITALES

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*
Departamento 1 DTTO 01 COLOTLAN											
1801128	Rivera Rosales Martín Alonso	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9238
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 2 DTTO 01 TEQUILA											
1205022	Contreras López Concepción	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	-\$0.16	\$2,908.12	\$21,400.00	9239
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	-\$0.16	\$2,908.12	\$21,400.00	
Departamento 3 DTTO 01 TALA											
1206008	Herrera Delgadillo Laura Elena	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9240
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 4 DTTO 01 IXTLAHUACAN											
1205020	Sánchez Estévez María Guadalupe	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9241
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 5 DTTO 02 LAGOS DE MORENO											
2112202	Ortiz Romo Braulio Salomon	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9242
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 6 DTTO 03 TEPATITLAN DE MORELOS											
1804018	Muñoz Esparza Rosaura	\$4,739.73	\$1,184.93	\$11,849.32	\$1,956.73	\$19,730.71	\$2,231.20	-\$0.09	\$2,231.11	\$17,499.60	9243
Total Depto	1	\$4,739.73	\$1,184.93	\$11,849.32	\$1,956.73	\$19,730.71	\$2,231.20	-\$0.09	\$2,231.11	\$17,499.60	
Departamento 7 DTTO 04 ZAPOPAN											
2011101	Rodríguez Heredia Alvaro Raúl	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9244
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 8 DTTO 05 PTO VALLARTA											
1612204	Cornejo Bravo Diocelina	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9245
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 9 DTTO 05 ATENGUILLO											
1802021	Cázares Ramos Teev	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9246
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 10 DTTO 06 ZAPOPAN											
1605001	Mejía Reynoso Javier	\$2,082.19	\$520.55	\$5,205.48	\$537.61	\$8,345.83	\$641.99	-\$0.16	\$641.83	\$7,704.00	9247
Total Depto	1	\$2,082.19	\$520.55	\$5,205.48	\$537.61	\$8,345.83	\$641.99	-\$0.16	\$641.83	\$7,704.00	
Departamento 11 DTTO 07 TONALA											

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 15 Finiquitos Partes Proporcionales al 31 DE JULIO de 2021 EVENTUAL CONSEJOS DISTRITALES

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*
2310202	Velasco Gómez Rosa Elena	\$5,808.22	\$1,450.55	\$14,520.55	\$2,527.30	\$24,306.62	\$2,908.28	\$0.14	\$2,908.42	\$21,398.20	9248
Total Depto	1	\$5,808.22	\$1,450.55	\$14,520.55	\$2,527.30	\$24,306.62	\$2,908.28	\$0.14	\$2,908.42	\$21,398.20	
Departamento 12 DTTO 08 GUADALAJARA											
2310203	Medina Ochoa Marisol	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9249
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 13 DTTO 09 GUADALAJARA											
2310204	Alcantar Gómez Juan Abraham	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9250
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 14 DTTO 10 ZAPOPAN											
1805064	Flores Vazquez Alejandro	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9251
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 15 DTTO 11 GUADALAJARA											
2310205	Jacobo Sánchez Genesys Cecilia	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9252
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 16 DTTO 12 TLAJOMULCO DE ZUÑIGA											
2310209	López López Miguel Alejandro	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9253
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 17 DTTO 13 SAN PEDRO TLAQUEPAQUE											
1801093	Hernández Castillo Evelyn	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9254
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 18 DTTO 14 GUADALAJARA											
2310206	Martínez De La Torre Ricardo Missael	\$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	9311
Total Depto	1	\$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	
Departamento 19 DTTO 15 LA BARCA											
1612203	González Chávez Edna Georgina	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9255
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 20 DTTO 16 SAN PEDRO TLAQUEPAQUE											
2310207	Ramírez Hernández María Teresa	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9256
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 21 DTTO 17 JOCOTEPEC											
1801097	Martínez Rodríguez Mónica Lizette	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9257

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 15 Finiquitos Partes Proporcionales al 31 DE JULIO de 2021 EVENTUAL CONSEJOS DISTRITALES

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*
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 23 DTTO 18 AUTLAN											
0102021	Chávez Méndez Martha Patricia	\$3,662.11	\$915.53	\$9,155.25	\$694.94	\$14,427.83	\$871.56	\$0.07	\$871.63	\$13,556.20	9258
Total Depto	1	\$3,662.11	\$915.53	\$9,155.25	\$694.94	\$14,427.83	\$871.56	\$0.07	\$871.63	\$13,556.20	
Departamento 24 DTTO 18 AMECA											
1205464	Camacho Morelos Rommel Francisco	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	9259
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.55	\$2,527.30	\$24,308.12	\$2,908.28	\$0.04	\$2,908.32	\$21,399.80	
Departamento 25 DTTO 19 ZAPOTLAN EL GRANDE											
1205506	Gutiérrez Ibarra Adela María	\$4,155.26	\$1,038.81	\$10,388.13	\$892.20	\$16,474.40	\$1,100.38	\$0.02	\$1,100.40	\$15,374.00	9260
Total Depto	1	\$4,155.26	\$1,038.81	\$10,388.13	\$892.20	\$16,474.40	\$1,100.38	\$0.02	\$1,100.40	\$15,374.00	
Departamento 26 DTTO 20 TONALA											
2310208	Ramírez Lugo Angela Victoria	\$5,808.22	\$1,452.05	\$14,520.22	\$2,527.30	\$24,307.79	\$2,908.28	\$0.11	\$2,908.39	\$21,399.40	9261
Total Depto	1	\$5,808.22	\$1,452.05	\$14,520.22	\$2,527.30	\$24,307.79	\$2,908.28	\$0.11	\$2,908.39	\$21,399.40	
Total Gral.	25	\$135,762.59	\$33,939.05	\$339,406.11	\$56,701.25	\$565,809.00	\$65,373.00	\$0.60	\$65,373.60	\$500,435.40	