

Reg. Pat. IMSS: R1326894380
INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO
 Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-01 del 04/06/2021 al 04/06/2021
TODOS

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DTT0 01 TEQUILA						
01052021006	López Campos Beatríz	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021007	López Campos Karina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021008	Romero Orozco Elizabeth Adriana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021009	Mireles Castañeda Monserrat	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021010	Romero Orozco Sandra Isela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021011	Rivera Jiménez Olga Lidia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021012	Rodríguez Pérez Leticia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021013	Ontiveros Gutiérrez Ana Luz	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021014	Alcala Camarena María Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021015	Avelar Martínez Indalecio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021016	Rosales González José de Jesús	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021017	Mejía Cortés José Emmanuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021018	Bañuelos Briceño Antonia Monseli	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021019	Rojas Becerra Vanessa	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021020	Moreno Miramontes Miguel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021021	Celaya López Anabel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021022	Hernández Hernández Juana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021023	Corona Domínguez María Viridiana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021024	Ornelas Herrera Alondra Yarely	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021025	Miranda Pérez Eva Raquel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021026	Ruvalcaba Ruíz Alan Daniel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021027	Romo Caro José Daniel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021028	Casas Martínez Efrain Nestor Emanuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021029	Padilla Valencia Evelyn Joselyne	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021030	Godina Uribe Yesica Carolina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021032	Grano Castañeda Samuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021033	Mora Velázquez Mayte	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021034	Cruz Biurcos Noe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021035	Raygoza Ponce Arisbeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021036	Tamayo Avila Deni Yunuén	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021037	Benítez Zaragoza Sandra Margarita	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021038	Vázquez Rentería José Juan	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021039	Rosales Madera Arcelia Vanessa	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021040	Gaytán González Patricia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021041	Estrada López Jorge Luis	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021052	Márquez Márquez Claudia Isela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-01 del 04/06/2021 al 04/06/2021

TODOS

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
01052021053	Vázquez Huizar Benjamin	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021054	Huizar Pacheco Norma Leticia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021055	Martínez De La Rosa Horacio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021056	Escalante Nava Diana Laura	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021057	Godina Flores Guadalupe Yadira	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021058	Viramontes Rodarte Mariela Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021059	González Ortíz Adriana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021060	Márquez Casas Isabel Concepción	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021061	Martínez Hernández Elizabeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021062	Bobadilla Ramírez Melisa Lizbeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021063	Sánchez Márquez Karina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021064	Covarrubias Flores Yecalin del Carmen	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021065	López Domínguez Alvaro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021066	Martínez González Santos	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021067	Viramontes Rodarte Israel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021068	Alamillo Quiñonez Karol Elizabeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021069	Nuñez López Bonifacio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021070	Martínez Cárdenas Esther	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021071	Varo Rodríguez Nadia Yamila	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021073	Sandoval Carrillo Jorge	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021074	Martínez Esparza Soledad	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021075	Espinoza Sandoval Deysi Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021076	Salazar Berumen Nancy Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021077	González Bautista Pedro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021078	Valdez Robles Hector Javier	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021079	Carrillo Pérez Daniela Yesenia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021080	Carrillo Vela Gloria	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021081	González Ortiz Gloria	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021082	Valdovinos Del Real Alicia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021083	Ortega Rodríguez Reyna Dinora	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021084	Casas Méndez María de Jesús	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021085	Sánchez Carrillo Jorge	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021087	Colín González Rodrigo Emmanuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021088	García Pérez Luis Enrique	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021089	Urzúa Avila Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021092	Saldívar Morales Yaneth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021093	Sánchez Rivera Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-01 del 04/06/2021 al 04/06/2021

TODOS

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
01052021094	Sánchez Aguayo Everardo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021095	Juárez Elizalde Fernando Israel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021096	Alvarez Fernández Ada Raquel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021097	López Sigala Liliana Martina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021098	Sánchez Torres Fátima	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021099	Plascencia Plascencia Gabriel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021101	Fernández Gutiérrez Silvia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021102	Zúñiga Briones Ricardo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021103	Nogal Cruz Tlanextli Carmen	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021104	González Tejeda Magaly	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021105	Torres Ortiz Alexa Montserrat	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021106	Santillán Ledezma María De Lourdes	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021107	Martínez Mora Mario	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021115	Flores Córdova Guillermo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021117	Martínez Ornelas Marisol	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021118	Saavedra Ojeda Karla Maria	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021119	Arreola Olmedo Elena	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021120	Figueroa López Verónica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021121	Flores Ochoa Cecilia Margarita	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021122	Mariscal Figueroa Jaime Alejandro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021123	Ruelas Herrera Sara Isabel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021124	Tavarez Reyes Josue	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021125	Velázquez López Mirella	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021126	Reyes Martínez Issac	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021127	Corona González Noemí Johana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021128	Moyeda Carrillo Lizbeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021129	Aceves Cervantes Sagrario	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021130	Avila Medina María Azucena	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021131	Bañuelos Enríquez Fabian	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021132	Becerra Nava Rosa María	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021133	Cisneros García Luz Nereida	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021134	Cuevas Sánchez Francisco Javier	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021135	García Ma Isabel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021136	Godínez González Arath Carlos Josue	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021137	González Flores Martha	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021138	González Montalvo María Elizabeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021139	González Rivera Carlos Eduardo De Jesús	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

Reg. Pat. IMSS: R1326894380

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-01 del 04/06/2021 al 04/06/2021

TODOS

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
01052021140	González Rivera Nadia Michelle	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021141	Hernández Chavarín Catalina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021142	Hernández Ramírez José De Jesús	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021143	Hernández Rosales Jeniffer Alondra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021144	Lemus Jiménez Miguel Angel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021145	Lupercio Solís María Laura	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021146	Marquez Vera María Georgina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021147	Mera Godínez María Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021148	Montes Pedroza Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021149	Rivera García Rudy Noe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021150	Romero Marquez Ruben	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021151	Rosales Ruvalcaba Leticia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021152	Ruiz Ramírez Joel Oswaldo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021153	Santiago Gómez Laura Mariana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021154	Silva Refulio Raquel Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021155	Urzúa Rosales Martha Daniela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021156	López Reynoso Pedro Antonio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021157	Carrillo De La Cruz Sofía	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021158	Amezcuca Ruiz Juan José	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021159	Castellanos Rodríguez Angélica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021160	López Miranda José Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021161	González Arteaga Talina Jomeleine	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021162	Marquez Casas Reyna Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021163	Ibarra Cabuto Lourdes Verónica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021164	Contreras Sánchez Ariana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021166	Trinidad González Maritza Elizabeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021167	Valladolid Salas Erika Minerva	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021168	Alonso Hernández Sandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021169	Anguiano Miramontes José Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
01052021170	Arreola Alavarez Jazmín	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
16052021001	Sánchez Gaeta Elva	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
16052021002	Mireles Castañeda Bertha Yukeine	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
17052021001	Gaeta Vázquez Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
17052021002	López Serio Guillermo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
17052021003	Valdez González Eugenio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
17052021004	De La Cruz Hernández Misael	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
17052021005	Martínez De La Cruz Paulina Yazmin	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

Reg. Pat. IMSS: R1326894380
INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO
 Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-01 del 04/06/2021 al 04/06/2021
TODOS

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto	147	\$191,100.00	\$88,200.00	\$279,300.00	\$0.00	\$279,300.00
Departamento 1 DTTO 01 TEQUILA						
01052021001	Orante Alvarado María Fernanda	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021002	Ayón Ayón Guadalupe del Carmen	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021003	Godina Ornelas Miguel Rogelio	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021004	Favela Huízar Karen Isabel	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021005	Flores Arce Mónica Yuseth	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021042	Cárdenas González Antonio	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021043	Frausto Herrera Perla Yazmin	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021044	Minjarez López Adelayda	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021045	Vela Santiago	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021046	Caldera Reyes Luis Mario	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021047	Torres Alvarez Carlos Eduardo	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021048	Bautista González Nelson	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021049	Mora Sánchez Juana María	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021050	Jara García Hilaria Anahi	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021051	Candelario Serio Apolonio	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021086	Avelar Sandoval José Manuel	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021091	Plascencia Guzmán Cecilia	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021100	Reynoso Robles Ana Cristina	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021109	Ramírez Solís Ana Cristina	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021110	Checa Chávez Sergio Alejandro	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021111	Rodríguez Rivas Diana Rebecca	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021112	Jiménez Rodríguez Liset Vanessa	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021113	Blanco Hermosillo Araceli	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021114	Vega Orendain Pedro	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
01052021165	Ruíz Flores Josefina	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00
Total Depto	25	\$40,625.00	\$15,000.00	\$55,625.00	\$0.00	\$55,625.00
Total Gral.	172	\$231,725.00	\$103,200.00	\$334,925.00	\$0.00	\$334,925.00