

Reg. Pat. IMSS: R1326894380

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-02 del 04/06/2021 al 04/06/2021

TODOS

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DTTO 02 LAGOS DE MORENO						
0705202113	Amezquita Reyes Maria Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202114	Hernandez Lopez Salvador	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202115	Sainz Preciado Maria Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202116	De La Torre Muñoz Jarely	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202117	Hernandez Rincon Cecilia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202118	Rangel Gómez Metzli Axicalli	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202127	Murquia Romo Diana Laura	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202128	Sánchez Sánchez Maria De Jesus	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202129	Rea Hernandez Maria Elena	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202130	Centeno Carrillo Daniel Alejandro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202143	Orozco Romero Martha Eduwiges	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
0705202144	Rojas Gonzalez Anastacia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021020	Colmenero Padilla Cindi Mayela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021021	Delgado Hermsillo Imelda	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021022	Espino Ortiz Soila Noredith	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021023	Fernandez Esparza Sigrid	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021024	Gomez Gonzalez Jose Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021025	Núñez Tovar Luis Felipe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021026	Núñez Tovar Karina De Jesus	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021027	Padilla Dominguez Julio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021028	Perez Flores Guillermo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021029	Sanchez Godoy Humberto Emmanuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021030	Valtierra Cruz Norma	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021031	Veloz Martinez Rosa Angelica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021032	Alcantar Morales Lluveli	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021033	Bautista Cruz Juan Eduardo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021034	Campos Paredes Araceli	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021035	Carmona Aguiñaga Ma Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021036	Cedillo Jimenez Oscar	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021037	Contreras Olivarez Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021038	Guardado Perez Alexa Amaya	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021039	Gutierrez Zamarripa Jose De Jesus	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021040	Hernandez Torres Diana Laura	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021041	Hernandez Marquez Jessica Jacqueline	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
1052021042	Jacobo Saldivar Ana Elisa	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021043	Lara Gonzalez Francisco Javier	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021044	Maldonado Banda Lorena Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021045	Martinez Reyes Sara Elena	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021046	Medina Romero Paola Yadira Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021047	Padilla Samano Carmen	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021048	Padilla Samano Maria Jose	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021049	Padilla Avila Astryd	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021051	Prieto Alba Ana Karen Graciela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021052	Rangel Rios Sandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021053	Sanchez Paredes Jose Antonio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021054	Santos Lopez Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021055	Trejo Rivera Imelda	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021056	Valdivia Gonzalez Lorena	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021057	Vargas Rivera Juana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021058	Vazquez Rocha Hugo Raul	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021062	Montoya Martinez Amairany	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021063	Ramos Sanchez Cecilia Micaela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021064	Sanchez Diaz De Leon Patricia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021065	Aguila Gonzalez Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021066	Perez Montes De Oca Rafael	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021067	Lopez Ramirez Juan Jose	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021069	Mendoza Viscencio Martin	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021070	Núñez Padilla Felicitas	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021071	Limon Angel Jesus Ruben	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021072	Salazar Atilano Eric Cesari	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021073	Mena Rodriguez Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021074	Martinez Beltran Jose De Jesus	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021076	Aguñaga Sanchez Maria Nallely	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021077	Aguilar Gonzalez Margarita Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021078	Ayala Sanchez Laura Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021079	Lara Zamarripa Veronica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021080	Aguilar Zamarripa Luis Fernando	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021081	Delgado Verdin Silvia Margarita	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021082	Campos Paredes Daniela de Jesus	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021083	Tiscareño Romo Maria Esther	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021084	Garcia Ruiz Jose Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021085	Baiz Quezada Salvador	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021086	Atilano Gomez Martina Yolanda	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021087	Hernandez Lopez Jose Francisco	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021088	Becerra Cabrera Maria Magdalena	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021089	Padilla Gutierrez Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
1052021090	Sanchez Ramos Maria Jose	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021092	Rincón Silva Diana Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021093	Torres De Jesus Laura Angelica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021094	Garza Torres Oscar Fidencio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021095	Armendariz Marquez Aurora	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021096	Ramirez Segura Yulisa Stephanie	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021097	Ramirez De la Cruz Jesus Venancio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021098	Ramos Gonzalez Juan Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021099	Vazquez Hernandez Melissa	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021100	Rangel Armendariz Karen Montserrat	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021101	Gallardo Atilano Angelina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021102	Tapia Martinez Ana Marlen	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021104	Macias Hernandez Hilda Fabiola	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021105	Reyes Martín Veronica Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021001	Lemus Miranda Laura Mayela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021002	Cruz De Arcos Evelyn Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021003	Jiménez González Judith	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021004	Ortega Guardado Jessica Citlali	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021005	Esparza Narvaez Griselda	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021006	Marmolejo García María Fernanda	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021007	Hernández Contreras Hugo Enrique	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021008	Amador Reyes Juan José	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021009	Chumacero Zamorez Rogelio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021010	Ortiz Bautista Daniela Sarahí	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021011	Ramírez Becerra María Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021012	Aguilar Vargas Daniel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021019	Reyes Guerra Sandra Edith	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021020	Cervantes Ortiz María Yesenia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021021	Cuevas Medina Erick Emmanuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021022	Martínez Ibarra Kevin Christopher	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021023	De La Torre Muñoz Jorge Alejandro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021024	Cedillo Juárez Fabiola	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021025	Valdivia López Karina Del Rocio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021026	Martínez Reyes Juan Carlos	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021040	Salce Cornejo María Del Refugio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021041	Ramírez Torres Joan Adrián	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021042	Rodríguez Gutiérrez Pedro Alejandro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021045	Muñoz Torres Emmanuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021046	Reyes Salazar María Concepción	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021047	Chávez Sánchez Odemaris Viviana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021048	Centeno Costilla Julia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
7052021049	Rodríguez Esparza Arian Orvelin	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	
7052021050	Peña Pérez Cecilia Gabriela	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
9052021001	Elizondo Martínez Juan Carlos	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
Total Depto		120	\$156,000.00	\$72,000.00	\$228,000.00	\$0.00	\$228,000.00
Departamento 1 DTT0 02 LAGOS DE MORENO							
1052021001	Barrios Gallardo Ana Yarida	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021002	Bolaños Blanca Esthela	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021003	Macias Salce Julia Monserrat	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021004	Rodriguez Pedroza Maria de los Angeles	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021006	R de Leon Perez Juan Benjamin	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021007	Ramirez Hernandez Fernando	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021008	Aviles Hernandez Rodrigo	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021009	Lopez Zapata Armando Daniel	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021010	Rodriguez Gutierrez Griselda	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021011	Ramirez Martinez Yessica Maria	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021012	Gallegos Rico Isidro	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021013	Delgado De Leon Ariana Itzel	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021014	Aguilar Gonzalez Minerva	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021015	Carrillo Acuña Inoscencio	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021016	Loza Ramirez Cristina Berenice	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021017	Baiz Quezada Jorge	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021018	Perez Cruz Ignacio Javier	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
1052021075	Centeno Carrillo Fatima	\$1,625.00	\$600.00	\$2,225.00	\$0.00	\$2,225.00	
Total Depto		17	\$29,250.00	\$10,800.00	\$40,050.00	\$0.00	\$40,050.00
Total Gral.		137	\$185,250.00	\$82,800.00	\$268,050.00	\$0.00	\$268,050.00