

Reg. Pat. IMSS: R1326894380

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-05 del 04/06/2021 al 04/06/2021

TODOS

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DTTO 05 PUERTO VALLARTA							
1052021001	Aguirre Robles Angélica Marcela	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00
1052021002	Franco Dávila Josefa	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00
1052021003	García Hernández María de la Luz	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00
1052021004	Gúzman Osoria Claudia Angélica	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00
1052021051	García Alvarez Lilia Naomi	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00
1052021113	Alvarez Avelica María Esmeralda	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021114	Arias Ayón Jorge Hugo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021115	Cruz Ramos Marcos	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021116	Fabián Encarnación Elsa Guadalupe	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021117	Fregoso Lucero Lizbeth	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021118	García García Jessica del Rosario	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021119	García Palomera María Cristina	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021120	Guzmán Sánchez Jorge Humberto	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021121	López Peña Mindi Jazmín	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021123	Meza Curiel Alfredo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021124	Montes Guzmán Alma Hortencia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021125	Montes Guzmán Evelyn Hodeth	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021126	Naranjo Pelayo Emiliano	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021127	Olivera García Cristian Eduardo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021128	Ortega Arias Ivannia Guadalupe	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021130	Peña Guitron Patricia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021131	Ramos Salmerón Juan Carlos	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021132	Rodríguez Robles Valeria Guadalupe	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021133	Sedano Angel Mónica Airam	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021134	Villalobos Aréchiga Verónca	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021136	Cortés Mendizabal Gerardo Omar	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021137	Briseño Topete Katherine Abigail	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021138	Zarate Fernández Lily Flora	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021139	Sepulveda Venegas Juan Miguel	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021140	Ortega Mendoza María Concepción	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021141	Aguilar Apolinar María Guadalupe	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021142	Anaya Renteria Carmen Mónica	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021143	Rodríguez Medina Yolanda	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021144	Alvarez Beltrán Saudi Madai	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
1052021145	Palomera García Fryda Guadalupe	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021146	Ibarra García Yadira	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021147	González Gallardo Itzel Nimitzi	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021148	Diego Nava Martha	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021149	Briseño Hernández Karina Elizabeth	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021150	Espinoza Colunga Claudia Elena	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021151	Guzmán Gil José Humberto	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021152	Estrada Osuna Kevin Ricardo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021153	Hernández Carreón Ernesto Alonso	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021154	Samaniego Vargas Saby Malchiel	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021155	Curriel Pérez Evangelina	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
Total Depto		45	\$77,560.00	\$27,000.00	\$104,560.00	\$4.00	\$4.00	\$104,556.00
Departamento 2 DTTO 05 PUESTO VALLARTA								
1052021005	Barboza Ruiz Alfonso Manuel	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021006	Castillon Garcia Paulina Semiramis	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021007	Esteban Gracia Patricia	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021008	Gandara Reynoso Victor Manuel	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021009	Garcia Dueñas Arlett Cristina	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021010	Garcia Solis Cynthia Georgina	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021011	Lopez Valencia Carlos Antonio	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021013	Mata Batista Oswaldo Iesu	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021014	Meneses Corrales Lizeth Aneth	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021015	Palomera García Gabriela	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021016	Quintero Rodriguez Erick	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021017	Ramirez Perez Abraham	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021018	Rios Becerra Salvador	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021019	Rodríguez Ramírez Marisol	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021020	Ruiz Martinez Lourdes	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021021	Vargas Rodriguez Erika Yesenia	\$2,324.00	\$600.00	\$2,924.00	\$0.00	\$0.00	\$2,924.00	
1052021022	Aguirre Becerra Enrique	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021023	Aguirre Curriel Viridiana Lizeth	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021024	Almanza Estrada Dulce Bianey	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021025	Alvarez Orozco Israel Anibal	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021026	Arana López Antonio	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021027	Arechiga Jiménez Dalia Azucena	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021028	Aroche Alvarez Fabiola Mayte	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021029	Avila Valenzuela Evangelina	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021030	Becerra Gonzalez Luz Elena	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021031	Becerra Langarica Paloma Araceli	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	
1052021032	Bernal Renteria Claudia Lizette	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40	

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
1052021033	Bobadilla Rodríguez Armando	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021034	Cabrero Velazquez Teresa De La Soledad	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021035	Calderon Quezada Norma Ivonne	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021037	Castro De Jesus Aurelio	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021038	Cazares Fregoso Maria Esperanza	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021039	Chavez Rodriguez Daniel	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021040	Cordova Almazán Ricardo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021041	Crisosto Curiel Brenda Magali	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021042	Cuevas Gomez Virginia Judith	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021043	Espíndola Ríos Alejandro Isaias	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021044	Federico Espinoza Gabriel	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021045	Flores Garcia Eva Josefina	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021046	Flores Rzepka Sammir	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021047	Fregoso Cazares Jose Aaron	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021048	Gallegos Lomeli Luis Edgar	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021049	Galván Ibarra Miriam Rocío	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021050	Galván Sánchez Rafael	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021052	Garcia Lopez Raquel	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021053	Garcia Romero Rene Leonardo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021054	Garcia Yañez Luis Josue	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021055	García Torres Norma Delia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021057	Gomez Alvarez Marcela	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021058	Gonzalez Mora Blanca Estela	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021059	Gonzalez Romero Amairani	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021060	Grajeda Tapia Danelia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021061	Gudiño Cardenas Miriam Araceli	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021062	Guerrero Cárdenas Ana Lilia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021063	Gutierrez Gutierrez Blanca Estela	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021064	Hernandez Reza Griselda Eunice	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021065	Hernandez Ulloa Maleni Guadalupe	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021066	Jaramillo Lozano Jose Esteban	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021067	Joya Lopez Daniela	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021068	Joya Lopez Marysol Abril	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021069	Licon Rodríguez Joshelyn Yumeri	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021070	Lopez Aguilar Omar Everardo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021071	Lopez Galvez Marlene	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021072	Lopez Lopez Perla Esmeralda	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021073	Maseda Fregoso Andres De Jesus	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021074	Mejia Venegas Arturo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021075	Molontzin Jimenez Gustavo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021076	Monroy Martinez Alejandro	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021077	Morales Candelario Fany Judith	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40

Código	Empleado	Gastos de Campo	Gasto de Campo MDR	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
1052021078	Navarro Aguiar Patricia Dayane	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021079	Ochoa Salcido Hermes Adrian	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021080	Ortega Alvarado Alma Azucena	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021081	Palomera García Verónica Cecilia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021082	Peña Gonzalez Juan Pablo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021084	Perez Carrillo Erika Yesenia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021085	Ramirez Gonzalez Juan Jose	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021086	Ramirez Lopez Celida Melissa	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021087	Renteria Cortes Raul	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021088	Robles Soltero Liliana Liset	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021089	Rodriguez Amaral Fernando	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021090	Rodriguez Bernal Janeth Sthefanya	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021091	Rodriguez Bravo Lizbeth Del Rosario	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021092	Rodriguez Gil Biridiana Yosselin	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021093	Rodriguez Salgado Juan Carlos	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021094	Rubio Perez Isaura Leticia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021095	Salazar Ramirez Eduviges	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021096	Sanchez Martinez Cecilia Edith	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021098	Santiago Mendez Patricia Margarita	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021099	Solis Zepeda Maria Jose	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021100	Tapia Lara Danelia	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021101	Tejeda Carrillo Cindy Marycela	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021102	Tiburcio Alquisiras Karen	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021103	Torres Oviedo Cristian Omar	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021104	Trejo Gonzalez Guillermo	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021105	Valdez Ramirez Luis Fernando	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021107	Vargas Fajardo Javier Agustin	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021108	Vargas Rufino Lizbeth Araceli	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021109	Vargas Rufino Miguel	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021111	Vazquez Perez Armando	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021112	Zárate Cabrera Marco Antonio	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
1052021135	Ramírez Arteaga Nidia Esmeralda	\$1,648.50	\$600.00	\$2,248.50	\$0.10	\$0.10	\$2,248.40
Total Depto		\$183,900.50	\$63,000.00	\$246,900.50	\$8.90	\$8.90	\$246,891.60
		\$261,460.50	\$90,000.00	\$351,460.50	\$12.90	\$12.90	\$351,447.60