

Reg. Pat. IMSS: R1326894380

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-07 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 DTTO 07 TONALA						
1052021007	Aguilera Cruz Edgar Ivan	\$0.00	\$600.00	\$600.00	\$0.00	\$600.00
1052021017	Aceves Martin Maria Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021018	Aceves Perez Ines de la Cruz	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021019	Alfaro De La Sancha Jose Javier	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021020	Barajas Alvarez Karla Cecilia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021021	Barragan Garcia Aidee	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021022	Bautista Suarez Martha Angelica	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021023	Camarena Navarro Claudia Alejandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021024	Cornejo Valdivia Ana Veronica	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021025	De La Cruz Alonso Griselda	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021026	Delgado Juarez Victor Hugo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021027	Diaz Aguilar Beatriz Adriana	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021028	Diaz Garcia Maria Isabel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021029	Escobedo Avelar Ana Karen	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021030	Flores Plascencia Esmeralda Berenice	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021031	Galicia Ramirez Ricardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021032	Gallegos Lopez Maria Elena	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021033	Galvan Martinez Edgar Eduardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021034	Garcia Andrade Maria De La Luz	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021035	Garcia Campos Carmen	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021036	Garcia Hernandez Yolanda	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021037	Garcia Romero Ignacio Cesar	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021038	Gutierrez Basulto Elier	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021039	Harris Hernandez Paul Emiliano	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021040	Hernandez Cazares Marisela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021041	Hernandez Enriquez Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021043	Hernandez Garcia Veronica	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021044	Hernandez Ruiz Judith Lizbeth	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021045	Ibarra Gutierrez Janeth Marisol	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021047	Jimenez Flores Juan Jose	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021048	Jimenez Jimenez Felix Alejandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021049	Jimenez Ramirez Maria Milagros Estefania	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021050	Lechuga Pacheco Montserrat Alejandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021051	Limon Sandoval Oscar Alberto	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021053	Lomeli Flores Maria De La Luz	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021054	Lopez Martinez Blanca Gabriela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00

Código	Empleado	Gastos de Campo	Gastos de campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
1052021055	Lopez Gomez Roxana	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021056	Lopez Lopez Gabriela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021057	Lopez Soto Diego Arturo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021058	Luna Romero Alondra Michelle	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021059	Madrigal Ramos Marco Antonio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021060	Manzano Ascencio Amir Adonai	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021061	Nava Diaz Josefina Rubi	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021062	Nuño Chitica Alberto	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021063	Ornelas Ramirez Ada Carolina	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021064	Orozco De Anda Arturo Farid	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021066	Ortiz Diaz Carmen Liliana	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021067	Ortiz Diaz Maria De Jesus	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021068	Padilla Amezquita Ana Maria	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021069	Padilla Llamas Wendy Jocelyn	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021070	Pajarito Regin Amelia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021071	Palacios Cuadra Benita	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021072	Peguero Murillo Andrea Viridiana	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021073	Perez Acevedo Jose Bernardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021075	Pierre Chavez Itzel Nicole	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021076	Rafael Cano Mariana Sarai	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021077	Rivera Medina Omar	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021078	Rodriguez Bribiescas Ramiro Jr.	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021079	Rodriguez Rocha Almendra Irene	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021080	Rosas Montaña Ricardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021081	Salazar Martinez Rosa Andrea Estefania	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021082	Sevilla Bonilla Beatriz	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021083	Sustaita Montoya Michelle	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021084	Tapia Hernandez Juan Ramon	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021086	Torres Sanchez Alma Graciela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021087	Urrutia Hernandez Juan Jean Carlo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021088	Valdivia Hernandez Javier Emmanuel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021089	Valle Gonzalez Rocio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021090	Venegas Mendoza Maria Felipa	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021091	Villalobos Barragan Karime Joseline	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021092	Zuloaga Palacios Joanna Margarita	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021093	Duran Torres Marco Antonio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021094	Jiménez Cruz Maribel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021095	Guzman Romero Omar	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021096	Esparza Arroyo Daniel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021097	Cervantes Navarro Manuel Alejandro	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021098	Cerezo Solis Francisco	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021099	Alvarez Cabrales Blanca Paulina	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021100	Sánchez Olivares Francisco Eduardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021101	Palomera Jimenez Jorge Maximiliano	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00

Código	Empleado	Gastos de Campo	Gastos de campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	
1052021102	Palafox Coral Alfredo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021103	López Marino Brenda Mar	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021104	Muro Carrillo Patricia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021105	Ledezma Ramírez Erika Natalia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021106	Torres Robles Jenifer Paola	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021107	Torres Ortíz Marisol	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021108	Zorrilla Hernández Olga Josefina	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021109	Robles García José Alfredo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021110	García Mèndez Columbo Josè Miguel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021111	Martell Becerra María Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021112	Barrios Zorrilla Yair Yamil	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021113	Torres Ramírez María De Lourdes	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021114	Vital Regalado Maricruz	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021115	Martínez Sánchez Melissa	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021116	Macías Carrillo Maura Leticia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021117	Rizo Avalos Norisa	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021118	Castañeda Hernández Jenifer Valeria	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
1052021119	Cardenas Simental Mario Antonio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00	
Total Depto		98	\$94,575.00	\$58,800.00	\$153,375.00	\$0.00	\$153,375.00
Departamento 1 DTT0 07 TONALA							
1052021001	Bañales Lopez Laura Lisette	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021002	Campechano Perez Maria Fernanda Lidia	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021003	Chacon Rivera Casandra Tamara	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021004	Ramos Navarro Gerardina	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021005	Vazquez Plata Lidia Esthelita	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021006	Vazquez Vazquez Mayra Angelica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021008	Bernal Munguia Daniel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021009	Colmenero Gonzalez Daniel Alejandro	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021010	Flores Perez Moises	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021011	Garcia Hurtado Ignacio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021012	Luna Romero Maria Concepcion	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021013	Muñoz Herrera Jorge Alberto	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021014	Ortega Castillo Arath	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021015	Rodriguez Casillas Abraham	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021065	Ortiz Correa Cristina Natali	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
1052021085	Toledo Salinas Joel Rigoberto	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00	
Total Depto		16	\$20,800.00	\$9,600.00	\$30,400.00	\$0.00	\$30,400.00
Total Gral.		114	\$115,375.00	\$68,400.00	\$183,775.00	\$0.00	\$183,775.00