

Reg. Pat. IMSS: R1326894380

INSTITUTO ELECTORAL Y DE PARTICIPACION CIUDADANA DEL ESTADO DE JALISCO

Periodo 1 Extraordinario GASTOS DE CAMPO CAES D-08 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 08 GUADALAJARA						
0705202101	Andalón Muñoz Paolo César	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202102	Esparza Reyes Abraham	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202104	Orozco Barquín Ma Isabel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202105	Coronado Contreras Joseline Montserrat	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202107	Cortés Hernández Sofia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202108	Herrera García Sara Elizabeth	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202109	Ramírez Epinosa Ivón Araceli	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202110	Barbosa Zuro Mildred Anahi	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202111	Becerra Aceves Nestora	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202113	Ornelas Hernandez Vanessa Noemi	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202114	Barrientos Torres Juan Eduardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202115	Lopez Alonso Marifer	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202116	Contreras Velasco Ana Rosa	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202117	Contreras Martinez Juan Carlos	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202118	Treviño Sandoval Dennise	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202127	Garibaldi Ramos Hellen Jocelyn	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202128	Becerra Gutiérrez Marco Antonio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202129	Cabrera De Alba Miriam	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202130	Contreras González Yolanda Sofía	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202131	Cruz López Jesús	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202132	Delgadillo Gallo Cristian David	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202133	García Martínez Nayeli	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202134	González Fregoso Bruno Darío	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202135	González Portillo Gloria Jaqueline	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202136	González Torres Tlaloc Raúl	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202137	Gutiérrez Barba José De Jesús	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202138	Henrique Amaya Daniel Orlando	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202139	Islas Lamas José Silverio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202140	López Pineda Sergio Othon	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202141	Mata Hernández Ingrid Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202142	Ramírez Espinosa Raúl Iván	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202143	Torres Cervantes Jorge Alberto	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202144	Vargas Hernandez Daniel Rafael	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202146	Rodríguez Miramontes Gustavo	\$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*
0705202147	Sahagún Ocampo Martha Del Carmen	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
0705202148	Soria Estrada Carlos Fernando	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021001	Alvarado Mendoza Adriana Lizette	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021002	Anaya Prado Pablo Roberto	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021003	Arce Martinez Ma. Guadalupe del Rocio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021005	Avalos Garcia Olga	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021006	Ayala Fuentes Sonia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021007	Baeza Robles Paola Araceli Marisol	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021011	Benitez Renteria Aldo Daniel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021013	Cabrales Lopez Victor Edmundo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021015	Cazarez Rodriguez Narciso	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021016	Cervantes Torres Ana Gricelda	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021017	Chavez Garcia Raquel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021018	Chavez Reyes Maria del Rosario	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021019	Coronado Contreras Cristian Rafael	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021020	Cruz Ramos Diego Rafael	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021021	Davalos Gonzalez Francisco Javier	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021022	Davalos Gonzalez Sebastian Ulises	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021023	De Avila Plasencia Oralia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021024	De Nova Morales Eva	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021027	Fernandez Galindo Daniel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021028	Garcia Avilan Arantxa	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021029	Garcia Gomez Francisco Javier	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021030	Garza Mendoza Tamara	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021032	Gomez Arias Ana Maria	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021033	Gomez Santana Fabian Alejandro	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021034	Gomez Vega Saul	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021035	Gonzalez Garay Raul Erasmo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021036	Gonzalez Gutierrez Araceli	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021040	Gonzalez Siqueiros Jorge Alfonso	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021041	Gonzalez Zaragoza Luis Fernando	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021042	Gonzalez Zarate Valeria Virginia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021043	Gutierrez Davalos Juan Carlos	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021044	Hernandez Candelas Ana Lilia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021045	Hernandez Fernandez Karla Veronica	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021047	Hernandez Martinez Cesar Oswaldo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021048	Isidro Miranda Mallely Sugey	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021050	Jimenez Lara Fatima Itzel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021051	Jimenez Santana Jose Eduardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021052	Knobel Sibila Andrea	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021053	Ledezma Velasco Nadia Minerva	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021054	Lopez Garabito Miguel Angel	\$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 Garcia Daniela Alejandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021057	Luna Preciado Gerardo Martin	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021058	Mariscal Gutierrez Jose Angel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021060	Martinez Ruvalcaba Clara Liliana	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021061	Medina Bustos Oscar Alejandro	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021064	Mendoza Hernandez Perla Hayde	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021065	Mendoza Mata Jorge Denilson	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021066	Mendoza Sanchez Ana Beatriz	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021067	Mercado Gonzalez Karina Alexandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021068	Meza Sanchez Adrian Benjamin	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021070	Miranda Gonzalez Raul	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021074	Muñoz Alvarez Roberto Diego	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021075	Murillo Cuevas Omar	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021076	Najar Cuarenta Myrella Berenice	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021077	Naranjo Napoles Silvia Elizabeth	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021078	Narvaez Garcia Jose Luis	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021081	Olague Quezada Francis Sarahi	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021085	Perez Bogarin Pedro	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021086	Perez Larios Pedro Ignacio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021087	Perez Zuñiga Cristina Celeste	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021089	Pio Zuñiga Osvaldo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021092	Pulido Balboa Cinthia Mariela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021093	Pulido Balboa Herminia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021096	Quiroz Alvarez Javier Emmanuel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021097	Ramirez Corona Karina	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021098	Ramos Rosales Adriana Odilia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021099	Ramos Rosales Honoria Elena	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021100	Rodriguez Toscano Francisco Javier	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021101	Romero Cordero Marcos	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021102	Rubio Ramos Caleb Salvador	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021103	Ruiz Horta Carlos	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021104	Ruiz Rolon Alejandra Carolina	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021105	Ruvalcaba Rodriguez Gabriela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021106	Sanchez Huerta Victor	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021107	Sandoval Uribe Ricardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021109	Teran Lopez Karla Alejandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021110	Tlapanco Berumen Jose Manuel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021111	Torres Aceves Araceli	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021113	Valencia Carbajal Jesus	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021114	Vazquez Ledezma Sandra Daniela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021116	Velasco Vazquez del Mercado Edith	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021117	Velazquez Vidaurri Maria Alejandra	\$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*
1052021118	Venegas Hernandez Josue Yair	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021119	Villalobos Gonzalez Ashley Nicol	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021120	Villaseñor Garibay Andres	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1052021121	Cisneros Santillan Martha Gabriela	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202115	Fernandez Martinez Ulises Daniel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202116	Galicia Pacheco Jose Demetrio	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202117	Gonzalez Bañuelos Jacqueline Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202118	Gonzalez Romero Santos Joaquin	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202119	Guerrero Segura Ramirez Arturo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202120	Madrid Rizo Gabriel Alejandro	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202121	Magaña Jiménez Elia Isabel	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202123	Torres Garcia Diana Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1705202124	Prado Lopez Vanessa Alejandra	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021001	Alonso Castellanos Lidia Soledad	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021002	Bañuelos Vázquez Gibran	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021003	Contreras González Carlos Ivan	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021004	Mejía Avalos Luis Felipe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021005	Montes Aguilar Anuar	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021006	Navarro Venegas Veronica	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021007	Pimentel Campos Fernanda Abigail	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021008	Sánchez Muñoz Jezabel Guadalupe	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021009	Sánchez Román Cirio Armando	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021010	Sánchez Woolfolk Diana Patricia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021011	Sesteaga Ruíz Mertha Cecilia	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021012	Varela Busaka Antonio Lungafu	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021013	Varela Busaka Miguel Angel Misigo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
1752021014	Vázquez Flores Ricardo	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
2705202101	Del Rio Rendón Ivonne Catalina	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
2705202102	Betancourt Contreras Job Dalit Neil	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00
2705202103	Martinez Jimenez Lucero Edith	\$975.00	\$600.00	\$1,575.00	\$0.00	\$1,575.00

Total Depto	148	\$144,300.00	\$88,800.00	\$233,100.00	\$0.00	\$233,100.00
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Departamento 1 DTTO 08 GUADALAJARA

1052021004	Arias Perez Jose Francisco	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021009	Bastida Martinez Isis Nathaly	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021012	Buenrostro Gonzalez Nancy Ibeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021014	Campos Lomeli Veronica	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021025	Diaz Cabrales Juan Antonio	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021026	Estrada Lopez Adolfo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021031	Godoy Fong Adriana Atenea	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00

Código	Empleado	Gastos de Campo	Gastos de Campo MDR	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
1052021037	Gonzalez Romero Adriana Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021038	Gonzalez Romero Ceremi Alejandra	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021046	Hernandez Garcia Andrea Jacqueline	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021049	Jauregui Sanchez Viviana Elizabeth	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021056	Lopez Garcia Karla Paola	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021069	Miranda Gonzalez Gabriel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021071	Molina Gutierrez Hugo Arturo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021072	Molina Monroy Augusto Rene	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021073	Muñiz Lopez Claudia Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021080	Olague Quezada Edson Javier	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021082	Ortiz Ramirez Gabriel Arturo	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021083	Paredes Amezcua Gonzalo Yumao	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021084	Pedro Silva Guadalupe	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021088	Perez Zuñiga Perla Judith	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021090	Preciado Arrizon Hector Manuel	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021095	Quezada Godinez Sergio Alberto	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021108	Tavera Prado Julio Cesar de Jesus	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
1052021115	Vazquez Luna Cinthia Susana	\$1,300.00	\$600.00	\$1,900.00	\$0.00	\$1,900.00
	Navarro Juarez Marco Rodrigo	\$1,950.00	\$600.00	\$2,550.00		
	Preciado Rosas Daniel Alejandro	\$1,950.00	\$600.00	\$2,550.00		
Total Depto	27	\$36,400.00	\$16,200.00	\$52,600.00	\$0.00	\$47,500.00
Total Gral.	175	\$180,700.00	\$105,000.00	\$285,700.00	\$0.00	\$280,600.00
		\$325,000.00	\$193,800.00	\$518,800.00	\$0.00	\$513,700.00