

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ER. QUINCENA DE DICIEMBRE DE 2017

| Código | Empleado | Sueldo | Compensacion x ser. seg | Quinquenios | Ayuda de Transporte | Ayuda de Despensa | Reposición de días | Ajuste en prima de insalubridad | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Fondo Pens Sdo | DEDUCCIONES PERSONALES | *NETO* |
|---|-------------------------------------|-------------|-------------------------|-------------|---------------------|-------------------|--------------------|---------------------------------|---------------------------|-------------|----------------|---------------------------|-------------|
| Departamento 14 Agrícola Pecuaria y Forestal | | | | | | | | | | | | | |
| Departamento 103 Antropología Forense | | | | | | | | | | | | | |
| Departamento 8 Archivo de Antecedentes Criminalísticos | | | | | | | | | | | | | |
| Departamento 7 Area Medica | | | | | | | | | | | | | |
| 0669 | Zuñiga Villalobos Julia Eileen | \$5,119.05 | \$1,023.81 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.90 | \$937.08 | \$588.69 | \$51.23 | \$5,287.90 |
| 1015 | Medina Yerenas Norma Angelica | \$5,119.05 | \$639.88 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,400.93 | \$837.98 | \$588.69 | -\$0.04 | \$4,974.30 |
| Departamento 106 Colotlan | | | | | | | | | | | | | |
| Departamento 52 Comision Sindical | | | | | | | | | | | | | |
| Departamento 105 Compras | | | | | | | | | | | | | |
| 0603 | Gallardo Benavidez Maria Magdalena | \$5,119.05 | \$639.88 | \$120.06 | \$241.00 | \$401.00 | \$682.54 | \$85.31 | \$7,288.84 | \$1,027.63 | \$588.69 | \$2,610.82 | \$3,061.70 |
| 0750 | Luna Leon Luz Maria | \$5,198.55 | \$1,039.71 | \$80.04 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$6,973.80 | \$960.34 | \$597.83 | \$2,651.03 | \$2,764.60 |
| 0938 | Ramirez Vargas Adriana | \$6,983.40 | \$1,396.68 | \$0.00 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$9,322.58 | \$1,462.04 | \$803.09 | \$3,492.35 | \$3,565.10 |
| Departamento 39 Comunicación Social | | | | | | | | | | | | | |
| 0456 | Beas Valdivia Blanca Livier | \$6,452.40 | \$1,290.48 | \$80.04 | \$333.00 | \$523.00 | \$0.00 | \$0.00 | \$8,678.92 | \$1,324.55 | \$742.03 | \$1,534.04 | \$5,078.30 |
| 0898 | Rodriguez Luna Maria Rayito | \$5,703.00 | \$712.88 | \$0.00 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$7,193.88 | \$1,007.35 | \$655.85 | \$2,910.88 | \$2,619.80 |
| 0980 | Manriquez Chavez Marianela | \$11,093.10 | \$1,386.64 | \$0.00 | \$493.50 | \$732.50 | \$0.00 | \$0.00 | \$13,705.74 | \$2,472.96 | \$1,275.71 | -\$0.03 | \$9,957.10 |
| Departamento 16 Constancias de No Antecedentes | | | | | | | | | | | | | |
| 0129 | Martinez Zuñiga Daena | \$5,928.00 | \$741.00 | \$120.06 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,582.06 | \$1,090.27 | \$681.72 | \$59.37 | \$5,750.70 |
| 0486 | Santacruz Arias Victoria | \$5,118.99 | \$1,023.80 | \$120.06 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,904.85 | \$945.61 | \$588.68 | \$2,267.56 | \$3,103.00 |
| 0487 | Hernandez Vazquez Miriam | \$4,446.15 | \$889.23 | \$120.06 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$6,050.94 | \$763.22 | \$511.31 | \$2,267.61 | \$2,508.80 |
| 0489 | Colorado De Santiago Patricia | \$4,446.15 | \$889.23 | \$160.08 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$6,090.96 | \$771.77 | \$511.31 | \$2,246.98 | \$2,560.90 |
| 0492 | Mireles Trujillo Hector Miguel | \$4,446.15 | \$889.23 | \$120.06 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$6,050.94 | \$763.22 | \$511.31 | \$2,268.51 | \$2,507.90 |
| 0745 | Galicia Castillo Dora Luz | \$5,118.99 | \$1,023.80 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.83 | \$937.06 | \$588.68 | \$1,159.89 | \$4,179.20 |
| 0872 | Sánchez Quezada Edgar | \$5,118.90 | \$1,023.78 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.72 | \$937.04 | \$588.67 | \$1,543.01 | \$3,796.00 |
| 1028 | Torres Ponce Jorge Refugio | \$4,446.00 | \$555.75 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,597.25 | \$666.31 | \$511.29 | -\$0.05 | \$4,419.70 |
| 1039 | Munguia Sanchez Azoyu Sorel | \$4,446.15 | \$555.77 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,597.42 | \$666.35 | \$511.31 | \$0.06 | \$4,419.70 |
| 1041 | Garcia Agredano Norma De Jesus | \$4,446.45 | \$0.00 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,041.95 | \$549.06 | \$511.34 | \$0.05 | \$3,981.50 |
| 1051 | Castellanos Curiel Gloria Stephanie | \$4,446.45 | \$0.00 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,041.95 | \$549.06 | \$511.34 | \$0.05 | \$3,981.50 |
| Departamento 13 Contabilidad Pericial | | | | | | | | | | | | | |
| Departamento 100 Contraloria Interna | | | | | | | | | | | | | |
| 0582 | Martinez Enriquez Rodolfo Salvador | \$7,712.55 | \$1,542.51 | \$120.06 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$10,355.62 | \$1,685.01 | \$886.94 | -\$0.03 | \$7,783.70 |
| 0650 | Peña Rico Irma Gabriela | \$6,816.60 | \$852.08 | \$80.04 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$8,634.72 | \$1,315.11 | \$783.91 | \$3,194.60 | \$3,341.10 |
| 0941 | Torres Meyer Rafael | \$19,104.00 | \$0.00 | \$0.00 | \$649.50 | \$904.00 | \$0.00 | \$0.00 | \$20,657.50 | \$4,399.90 | \$2,196.96 | \$2,501.44 | \$11,559.20 |
| Departamento 10 CoordX GraIX Criminalistica | | | | | | | | | | | | | |
| Departamento 24 CoordX GraIX Interinstitucional | | | | | | | | | | | | | |
| 0210 | Gonzalez Galindo Fabiola | \$5,119.05 | \$1,023.81 | \$240.12 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$7,024.98 | \$971.27 | \$588.69 | \$859.92 | \$4,605.10 |
| 0939 | Maldonado Barbosa Beatriz | \$5,119.05 | \$639.88 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,400.93 | \$837.98 | \$588.69 | -\$0.04 | \$4,974.30 |
| Departamento 55 Coordinacion de Control de Seguridad | | | | | | | | | | | | | |
| 0734 | Cervantes Cardenas Manuel | \$6,723.90 | \$1,344.78 | \$80.04 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$9,064.22 | \$1,406.85 | \$773.25 | \$2,923.82 | \$3,960.30 |
| 0836 | Sandoval Paredes Armando | \$5,119.05 | \$1,023.81 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.90 | \$937.08 | \$588.69 | \$51.23 | \$5,287.90 |
| 0848 | Lara Muciño Oscar | \$4,553.55 | \$910.71 | \$88.36 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$6,134.62 | \$781.09 | \$523.66 | \$2,649.67 | \$2,180.20 |
| 0860 | Alcantar Soto Alvaro | \$5,119.05 | \$1,023.81 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.90 | \$937.08 | \$588.69 | \$51.13 | \$5,288.00 |
| 0999 | Herrera Mendoza Salvador Guadalupe | \$4,553.55 | \$569.19 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$5,704.74 | \$689.27 | \$523.66 | \$886.51 | \$3,605.30 |

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|--|------------------------------------|-------------|------------|----------|----------|------------|--------|--------|-------------|-------------|------------|------------|-------------|
| Departamento 20 Dirección de Capacitación | | | | | | | | | | | | | |
| 0467 | García Yañez Ana Angelica | \$6,983.55 | \$872.94 | \$80.04 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$8,879.03 | \$1,367.30 | \$803.11 | \$3,417.72 | \$3,290.90 |
| 0471 | Flores Gomez Blanca Estela | \$7,712.55 | \$964.07 | \$120.06 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$9,777.18 | \$1,559.14 | \$886.94 | \$0.00 | \$7,331.10 |
| 0547 | Flores Ponce Martha Margarita | \$4,851.98 | \$606.50 | \$80.04 | \$231.47 | \$380.33 | \$0.00 | \$0.00 | \$6,150.32 | \$784.45 | \$597.83 | \$2,457.54 | \$2,310.50 |
| 0909 | Chavez Cervantes Beatriz Adriana | \$7,712.55 | \$964.07 | \$0.00 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$9,657.12 | \$1,533.50 | \$886.94 | -\$0.02 | \$7,236.70 |
| 0968 | Duran Juarez J Jesus Francisco | \$15,441.60 | \$1,930.20 | \$0.00 | \$566.50 | \$835.50 | \$0.00 | \$0.00 | \$18,773.80 | \$3,834.79 | \$1,775.78 | \$3,839.53 | \$9,323.70 |
| 0978 | Ceceña Altamirano Angelica Jesus | \$6,983.55 | \$1,396.71 | \$0.00 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$9,322.76 | \$1,462.08 | \$803.11 | -\$0.03 | \$7,057.60 |
| Departamento 31 Dirección de Laboratorios | | | | | | | | | | | | | |
| 0388 | Ramírez Velazquez Alma Fabiola | \$5,928.00 | \$741.00 | \$160.08 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,622.08 | \$1,098.81 | \$681.72 | \$3,424.05 | \$2,417.50 |
| Departamento 1 Dirección Dictaminación Pericial | | | | | | | | | | | | | |
| 0623 | Cardenas Curiel Karina | \$5,119.05 | \$639.88 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,480.97 | \$855.07 | \$588.69 | \$2,611.21 | \$2,426.00 |
| 0701 | Barba Rodriguez Carlos Daniel | \$29,379.45 | \$5,875.89 | \$80.04 | \$808.50 | \$1,144.00 | \$0.00 | \$0.00 | \$37,287.88 | \$9,518.00 | \$3,378.64 | \$9,390.04 | \$15,001.20 |
| Departamento 35 Dirección General | | | | | | | | | | | | | |
| 0906 | Gonzalez Ruelas Lorena Angelica | \$6,268.50 | \$783.56 | \$0.00 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$7,861.06 | \$1,149.86 | \$720.88 | \$3,498.82 | \$2,491.50 |
| 0928 | Aguilera Guerrero Anel Paola | \$4,446.49 | \$889.30 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,931.29 | \$737.66 | \$511.35 | \$1,517.98 | \$3,164.30 |
| 0953 | Hernandez Suarez Alma Karina | \$3,853.33 | \$481.67 | \$0.00 | \$209.73 | \$306.37 | \$0.00 | \$0.00 | \$4,851.10 | \$514.86 | \$511.31 | -\$0.07 | \$3,825.00 |
| 0966 | Cotero Bernal Luis Octavio | \$36,705.00 | \$7,341.00 | \$0.00 | \$996.00 | \$1,416.00 | \$0.00 | \$0.00 | \$46,458.00 | \$12,559.23 | \$4,221.07 | \$0.00 | \$29,677.70 |
| 0971 | Martinez Barajas Lidia Guadalupe | \$11,093.10 | \$1,386.64 | \$0.00 | \$493.50 | \$732.50 | \$0.00 | \$0.00 | \$13,705.74 | \$2,472.96 | \$1,275.71 | \$2,465.97 | \$7,491.10 |
| Departamento 110 Dirección de Mejora Forense | | | | | | | | | | | | | |
| 0769 | Ramírez De La Torre Elizabeth | \$9,765.90 | \$1,220.74 | \$0.00 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$12,058.14 | \$2,085.45 | \$1,123.08 | \$3,256.01 | \$5,593.60 |
| 0945 | Orozco Montes De Oca Jorge Alfredo | \$7,712.55 | \$1,542.50 | \$0.00 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$10,235.55 | \$1,657.05 | \$886.94 | \$4,561.96 | \$3,129.60 |
| Departamento 20 Documentos Cuestionados | | | | | | | | | | | | | |
| Departamento 9 Fotografía Forense | | | | | | | | | | | | | |
| Departamento 4 Hechos de Transito | | | | | | | | | | | | | |
| 1045 | Castro Gutiérrez Norma Angelica | \$5,118.90 | \$0.00 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$5,760.90 | \$701.27 | \$588.67 | \$0.06 | \$4,470.90 |
| Departamento 11 Identificación de Personas | | | | | | | | | | | | | |
| Departamento 4 Identificación de Vehiculos | | | | | | | | | | | | | |
| Departamento 32 Informatica | | | | | | | | | | | | | |
| 0447 | Sandoval Garibaldo Myriam Janet | \$5,928.00 | \$741.00 | \$80.04 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,542.04 | \$1,081.72 | \$681.72 | \$2,930.50 | \$2,848.10 |
| 0699 | Mojica Cano Luz Roxana | \$5,928.00 | \$741.00 | \$80.04 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,542.04 | \$1,081.72 | \$681.72 | \$2,276.10 | \$3,502.50 |
| Departamento 18 Ingeniería Civil y Arquitectura | | | | | | | | | | | | | |
| Departamento 27 Laboratorio Químico Forense | | | | | | | | | | | | | |
| 0506 | De Santiago Sanchez Ma Luisa | \$5,532.80 | \$1,106.56 | \$160.08 | \$301.00 | \$439.13 | \$0.00 | \$0.00 | \$7,539.57 | \$1,081.19 | \$681.72 | \$3,024.16 | \$2,752.50 |
| 0713 | Cruz Garcia Veronica Patricia | \$5,119.05 | \$1,023.81 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.90 | \$937.08 | \$588.69 | \$2,611.23 | \$2,727.90 |
| Departamento 104 Laboratorio de Acustica | | | | | | | | | | | | | |
| Departamento 26 Laboratorio de Balística | | | | | | | | | | | | | |
| Departamento 34 Laboratorio de Genetica | | | | | | | | | | | | | |
| 0214 | Lomeli Godinez Luz Elena | \$5,703.00 | \$712.88 | \$200.10 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$7,393.98 | \$1,050.09 | \$655.85 | \$1,959.04 | \$3,729.00 |
| 0789 | Virgen Ortega Kenia Karina | \$5,119.05 | \$639.88 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,480.97 | \$855.07 | \$588.69 | \$226.21 | \$4,811.00 |
| Departamento 23 Oficialia de Partes | | | | | | | | | | | | | |
| 0209 | Frias Canela María Otilia | \$5,119.05 | \$639.88 | \$240.12 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,641.05 | \$889.27 | \$588.69 | \$3,031.59 | \$2,131.50 |
| 0361 | Castillo Hernandez Loida Edith | \$5,198.55 | \$649.82 | \$120.06 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$6,623.93 | \$885.61 | \$597.83 | \$1,784.99 | \$3,355.50 |
| 0378 | Hernandez Perez Teresa De Jesus | \$6,268.50 | \$783.56 | \$160.08 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$8,021.14 | \$1,184.05 | \$720.88 | \$0.01 | \$6,116.20 |
| 0384 | Flores Ponce Luz Maria | \$5,928.00 | \$741.00 | \$120.06 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,582.06 | \$1,090.27 | \$681.72 | \$4,196.97 | \$1,613.10 |
| 0442 | Saucedo Lopez Miguel Angel | \$5,119.05 | \$639.88 | \$160.08 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,561.01 | \$872.17 | \$588.69 | \$2,283.25 | \$2,816.90 |
| 0473 | Pulido Loaiza Israel | \$5,119.05 | \$639.88 | \$160.08 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,561.01 | \$872.17 | \$588.69 | \$4,324.75 | \$775.40 |
| 0689 | Delgado Sanchez Lidia Patricia | \$5,119.05 | \$639.88 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,480.97 | \$855.07 | \$588.69 | \$2,595.81 | \$2,441.40 |
| 0784 | Dominguez De Luna Luis Vicente | \$5,119.05 | \$639.88 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,480.97 | \$855.07 | \$588.69 | \$2,880.11 | \$2,157.10 |
| 0875 | Aguila Galaviz Graciela | \$6,283.20 | \$785.40 | \$80.04 | \$328.07 | \$526.40 | \$0.00 | \$0.00 | \$8,003.11 | \$1,180.20 | \$774.18 | \$67.33 | \$5,981.40 |
| 0887 | Amaya García Luis Enrique | \$6,983.55 | \$872.94 | \$0.00 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$8,798.99 | \$1,350.20 | \$803.11 | \$2,086.88 | \$4,558.80 |
| 0920 | Isaac Mejía Bibiana Berenice | \$6,268.50 | \$783.56 | \$0.00 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$7,861.06 | \$1,149.86 | \$720.88 | \$0.02 | \$5,990.30 |
| 0987 | García Arellano María Guadalupe | \$4,446.00 | \$555.75 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,597.25 | \$666.31 | \$511.29 | \$661.45 | \$3,758.20 |
| 0991 | Estrada Gonzalez Alejandro | \$5,119.05 | \$639.88 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,400.93 | \$837.98 | \$588.69 | -\$0.04 | \$4,974.30 |

Departamento 87 Poligrafía**Departamento 113 Psicología Forense****Departamento 114 Psiquiatría Forense****Departamento 25 RecX Materiales y ServX Generales**

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|------|------------------------------|------------|--------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 1046 | Gutierrez Diaz Hugo Abelardo | \$5,502.90 | \$0.00 | \$0.00 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$6,280.90 | \$812.34 | \$632.83 | -\$0.07 | \$4,835.80 |
|------|------------------------------|------------|--------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

Departamento 115 Reconstrucción CraneoXFacial**Departamento 10 Retrato hablado****Departamento 2 Servicio Medico Forense**

| | | | | | | | | | | | | | |
|------|---------------------------------|-------------|------------|----------|----------|------------|--------|--------|-------------|------------|------------|------------|-------------|
| 0159 | Rivas Souza Jesus Mario | \$26,290.05 | \$3,286.26 | \$240.12 | \$728.50 | \$1,028.50 | \$0.00 | \$0.00 | \$31,573.43 | \$7,689.37 | \$3,023.36 | \$0.00 | \$20,860.70 |
| 0160 | Gonzalez Gomez Benjamin | \$6,983.55 | \$1,396.71 | \$200.10 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$9,522.86 | \$1,504.82 | \$803.11 | \$0.03 | \$7,214.90 |
| 0198 | Juarez Rubio Hector Jose | \$4,739.55 | \$947.91 | \$200.10 | \$227.50 | \$368.50 | \$0.00 | \$0.00 | \$6,483.56 | \$855.63 | \$545.05 | \$3,959.98 | \$1,122.90 |
| 0220 | Aguirre Cerda Ma. Del Socorro | \$5,928.00 | \$741.00 | \$160.08 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,622.08 | \$1,098.81 | \$681.72 | \$1,078.95 | \$4,762.60 |
| 0363 | Mena Lua Mayela Janet | \$4,851.98 | \$970.40 | \$160.08 | \$231.47 | \$380.33 | \$0.00 | \$0.00 | \$6,594.26 | \$879.27 | \$597.83 | \$2,952.06 | \$2,165.10 |
| 0440 | Robles Marentes Adriana | \$4,424.24 | \$884.85 | \$80.04 | \$187.47 | \$300.80 | \$0.00 | \$0.00 | \$5,877.40 | \$726.15 | \$953.98 | \$3,597.67 | \$599.60 |
| 0531 | Fragoso Contreras Martha Rocío | \$5,928.00 | \$1,185.60 | \$176.72 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$8,083.32 | \$1,197.33 | \$681.72 | \$3,595.57 | \$2,608.70 |
| 0543 | Navarro Sanchez Karla Elizabeth | \$5,928.00 | \$1,185.60 | \$176.72 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$8,083.32 | \$1,197.33 | \$681.72 | \$1,128.27 | \$5,076.00 |
| 0555 | Ruvalcaba Perez Viridiana | \$5,928.00 | \$1,185.60 | \$80.04 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,986.64 | \$1,176.68 | \$681.72 | \$3,183.34 | \$2,944.90 |
| 0649 | Ramirez Medina Lucia De Jesus | \$5,119.05 | \$1,023.81 | \$120.06 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,904.92 | \$945.63 | \$588.69 | \$4,166.70 | \$1,203.90 |
| 0737 | Juarez Salazar Beatriz | \$5,119.05 | \$1,023.81 | \$80.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,864.90 | \$937.08 | \$588.69 | \$3,495.23 | \$1,843.90 |
| 0837 | Abundis Sotelo Haydee Viridiana | \$5,928.00 | \$1,185.60 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,906.60 | \$1,159.59 | \$681.72 | \$1,690.39 | \$4,374.90 |

Departamento 12 Sinistros y Explosivos**Departamento 98 Tesorería**

| | | | | | | | | | | | | | |
|------|-------------------------------|-------------|------------|----------|----------|----------|--------|--------|-------------|------------|------------|------------|-------------|
| 0201 | Morales Compagni Ramon | \$19,104.00 | \$3,820.80 | \$160.08 | \$649.50 | \$904.00 | \$0.00 | \$0.00 | \$24,638.38 | \$5,594.17 | \$2,196.96 | \$1,231.65 | \$15,615.60 |
| 0496 | Sanchez Zuñiga Jose Vicente | \$9,765.90 | \$1,953.18 | \$160.08 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$12,950.66 | \$2,295.37 | \$1,123.08 | \$4,883.61 | \$4,648.60 |
| 0711 | Ramirez Rosales Silvia | \$5,928.00 | \$741.00 | \$80.04 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,542.04 | \$1,081.72 | \$681.72 | \$59.30 | \$5,719.30 |
| 0730 | Cornejo Herrera Ana Rosa | \$6,732.00 | \$841.50 | \$80.04 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$8,569.04 | \$1,301.08 | \$774.18 | \$2,131.78 | \$4,362.00 |
| 0840 | Medina Martinez Ramon Ignacio | \$6,732.00 | \$88.36 | \$88.36 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$8,577.36 | \$1,302.86 | \$774.18 | \$300.02 | \$6,200.30 |
| 0882 | Bernardino Ayala Joana | \$5,928.00 | \$741.00 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,462.00 | \$1,064.62 | \$681.72 | \$2,035.26 | \$3,680.40 |

Departamento 116 Traducción**Departamento 8 Unidad RegX Sierra de Amula El grullo**

| | | | | | | | | | | | | | |
|------|---------------------------|------------|------------|---------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0740 | . Gutierrez Rosa Evelia | \$3,415.05 | \$683.01 | \$80.04 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,615.10 | \$472.57 | \$392.73 | \$1,178.80 | \$2,571.00 |
| 0869 | Uribe Moreno Laura Yaneth | \$5,119.05 | \$1,023.81 | \$88.36 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,873.22 | \$938.86 | \$588.69 | \$51.27 | \$5,294.40 |

Departamento 48 Unidad RegX Sur y Sureste CdX Guzman**Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo**

| | | | | | | | | | | | | | |
|------|----------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 0942 | Jaramillo Reynaga Monica Liliana | \$4,553.55 | \$569.19 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$5,704.74 | \$689.27 | \$523.66 | \$45.51 | \$4,446.30 |
|------|----------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan**Departamento 47 Unidad RegX Zona Cienega Ocotlan**

| | | | | | | | | | | | | | |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 0656 | Fernandez Mendez Maricela | \$3,415.05 | \$683.01 | \$80.04 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,615.10 | \$472.57 | \$392.73 | \$34.20 | \$3,715.60 |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

| | | | | | | | | | | | | | |
|------|-----------------------------|------------|------------|----------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0538 | Avila Arcadia Sandra Olivet | \$3,415.05 | \$683.01 | \$120.06 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,655.12 | \$479.74 | \$392.73 | \$1,627.05 | \$2,155.60 |
| 0842 | Rios Chavez Nancy Veronica | \$5,119.05 | \$1,023.81 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,784.86 | \$919.98 | \$588.69 | \$1,631.99 | \$3,644.20 |

Departamento 10 Unidad RegX Zona Sur CdX Guzman

| | | | | | | | | | | | | | |
|------|------------------------------|------------|------------|--------|----------|----------|--------|--------|------------|------------|----------|------------|------------|
| 0922 | Guzman Hernandez German | \$5,454.00 | \$1,090.80 | \$0.00 | \$308.00 | \$457.50 | \$0.00 | \$0.00 | \$7,310.30 | \$1,032.22 | \$627.21 | \$1,625.77 | \$4,025.10 |
| 0944 | Orozco Ceballos Omar Antonio | \$5,119.05 | \$639.88 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,400.93 | \$837.98 | \$588.69 | \$1,624.76 | \$3,349.50 |

Departamento 12 Unidad RegX Zona Valles Magdalena

| | | | | | | | | | | | | | |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|------------|------------|----------|--------|------------|
| 0959 | Garcia Gutierrez Roberto | \$5,928.00 | \$741.00 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,462.00 | \$1,064.62 | \$681.72 | \$0.06 | \$5,715.60 |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|------------|------------|----------|--------|------------|

Departamento 117 Unidad de Transparencia

| | | | | | | | | | | | | | |
|------|----------------------|-------------|------------|---------|----------|----------|--------|--------|-------------|------------|------------|------------|-------------|
| 0709 | Pedroza Perez Teresa | \$6,816.60 | \$852.08 | \$80.04 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$8,634.72 | \$1,315.11 | \$783.91 | \$2,291.20 | \$4,244.50 |
| 0802 | Ortega Solis Alicia | \$12,266.55 | \$1,533.31 | \$0.00 | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$15,082.36 | \$2,796.74 | \$1,410.65 | -\$0.03 | \$10,875.00 |

