

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

2DA. QUINCENA DE ENERO DE 2018

Código	Empleado	Sueldo	Compensación x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Reposición de días	Ajuste en prima de insalubridad	Est. Prov. Acuerdo PF 213-278	*TOTAL* PERCEPCIONES*	ISR retenido de ejercicio anterior	I.S.R. (sp)	ISR en exceso de ejercicio ant	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	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	-\$252.13	\$588.69	\$51.16	\$5,637.60
1015	Medina Yerenas Norma Angelica	\$4,777.78	\$597.22	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$5,974.20	\$0.00	\$655.87	\$0.00	\$588.69	-\$0.06	\$4,729.70
Departamento 106 Colotlan																
Departamento 52 Comision Sindical																
Departamento 105 Compras																
0603	Gallardo Benavidez Maria Magdalena	\$5,119.05	\$639.88	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,533.47	\$0.00	\$775.33	-\$252.06	\$588.69	\$2,610.81	\$2,810.70
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,982.12	\$0.00	\$871.16	-\$384.51	\$597.83	\$2,650.94	\$3,246.70
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,322.58	\$0.00	\$1,371.09	-\$607.07	\$803.09	\$3,492.37	\$4,263.10
Departamento 39 Comunicación Social																
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$176.72	\$333.00	\$523.00	\$0.00	\$0.00	\$0.00	\$8,775.60	\$0.00	\$1,254.25	-\$607.01	\$742.03	\$1,534.03	\$5,852.30
0898	Rodriguez Luna Maria Rayto	\$5,703.00	\$712.88	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,282.24	\$0.00	\$935.27	-\$607.06	\$655.85	\$2,910.88	\$3,387.30
0980	Manriquez Chavez Marianela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.74	\$0.00	\$2,345.22	-\$677.91	\$1,275.71	-\$0.08	\$10,762.80
Departamento 16 Constancias de No Antecedentes																
0129	Martinez Zuñiga Daena	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,594.54	\$0.00	\$1,001.98	-\$607.14	\$681.72	\$59.28	\$6,458.70
0486	Santacruz Arias Victoria	\$5,118.99	\$1,023.80	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,917.33	\$0.00	\$857.32	-\$179.35	\$588.68	\$2,604.48	\$3,046.20
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,063.42	\$58.61	\$674.93	\$0.00	\$511.31	\$2,267.57	\$2,551.00
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$176.72	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,107.60	\$0.00	\$684.37	\$0.00	\$511.31	\$2,224.02	\$2,687.90
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,063.42	\$58.61	\$674.93	\$0.00	\$511.31	\$2,268.47	\$2,550.10
0745	Galicia Castillo Dora Luz	\$5,118.99	\$1,023.80	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.15	\$0.00	\$847.89	-\$179.39	\$588.68	\$1,159.87	\$4,456.10
0872	Sánchez Quezada Edgar	\$5,118.90	\$1,023.78	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.04	\$0.00	\$847.86	-\$317.53	\$588.67	\$1,482.94	\$4,271.10
1028	Torres Ponce Jorge Refugio	\$4,149.60	\$518.70	\$0.00	\$225.87	\$329.93	\$0.00	\$0.00	\$0.00	\$5,224.10	\$0.00	\$519.80	\$0.00	\$511.29	-\$0.09	\$4,193.10
1039	Munguia Sanchez Azoyu Sorel	\$4,149.74	\$518.72	\$0.00	\$225.87	\$329.93	\$0.00	\$0.00	\$0.00	\$5,224.26	\$0.00	\$519.82	\$0.00	\$511.31	\$0.03	\$4,193.10
1041	Garcia Agredano Norma De Jesus	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,041.95	\$0.00	\$487.15	\$0.00	\$511.34	\$0.06	\$4,043.40
1051	Castellanos Curiel Gloria Stephanie	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,041.95	\$0.00	\$487.15	\$0.00	\$511.34	\$0.06	\$4,043.40
Departamento 13 Contabilidad Pericial																
Departamento 100 Contraloria Interna																
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,368.10	\$0.00	\$1,594.41	-\$152.59	\$886.94	\$0.04	\$8,039.30
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,643.04	\$0.00	\$1,225.94	\$0.00	\$783.91	\$3,194.49	\$3,438.70
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$0.00	\$20,657.50	\$0.00	\$4,098.19	\$0.00	\$2,196.96	\$2,501.45	\$11,860.90
Departamento 10 CoordX GraIX Criminalística																
Departamento 24 CoordX GraIX Interinstitucional																
0210	Gonzalez Galindo Fabiola	\$5,119.05	\$1,023.81	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,049.94	\$0.00	\$885.65	-\$252.06	\$588.69	\$859.96	\$4,967.70
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	-\$252.17	\$588.69	-\$0.01	\$5,317.40
Departamento 55 Coordinacion de Control de Seguridad																
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$9,072.54	\$0.00	\$1,317.68	-\$606.97	\$773.25	\$3,222.48	\$4,366.10
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	-\$252.13	\$588.69	\$51.16	\$5,637.60

0912	Garcia Sanchez Juan Jose	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,554.68	\$0.00	\$1,207.06	-\$607.10	\$783.91	\$68.21	\$7,102.60	
0923	Vazquez Vargas Justiniano	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,489.00	\$0.00	\$1,193.03	-\$607.05	\$774.18	\$300.04	\$6,828.80	
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,193.88	\$0.00	\$916.39	-\$607.06	\$655.85	\$0.00	\$6,228.70	
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$0.00	\$0.00	\$26,973.12	\$0.00	\$5,992.88	\$0.00	\$2,431.11	\$0.03	\$18,549.10	
0993	Medina Llerenas Edgar Efren	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,489.00	\$0.00	\$1,193.03	-\$607.07	\$774.18	\$722.86	\$6,406.00	
Departamento 20 Direccion de Capacitacion																	
0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$88.36	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,887.35	\$0.00	\$1,278.12	-\$607.10	\$803.11	\$3,417.72	\$3,995.50	
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,789.66	\$0.00	\$1,470.85	-\$195.90	\$886.94	-\$0.03	\$7,627.80	
0547	Flores Ponce Martha Margarita	\$4,851.98	\$606.50	\$88.36	\$231.47	\$380.33	\$346.57	\$40.43	\$0.00	\$6,545.64	\$0.00	\$777.93	-\$384.50	\$597.83	\$2,457.48	\$3,096.90	
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,657.12	\$0.00	\$1,442.54	-\$258.25	\$886.94	-\$0.01	\$7,585.90	
0968	Duran Juarez J Jesus Francisco	\$15,441.60	\$1,930.20	\$0.00	\$566.50	\$835.50	\$0.00	\$0.00	\$0.00	\$18,773.80	\$0.00	\$3,537.22	\$0.00	\$1,775.78	\$942.90	\$12,517.90	
0978	Ceceaña Altamirano Angelica Jesus	\$6,983.55	\$1,396.71	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,322.76	\$0.00	\$1,371.12	-\$507.14	\$803.11	-\$0.03	\$7,655.70	
Departamento 31 Direccion de Laboratorios																	
0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,638.72	\$0.00	\$1,011.41	\$0.00	\$681.72	\$3,423.99	\$2,521.60	
0994	Alvarez Figueroa Francisco Javier	\$13,813.50	\$2,762.70	\$0.00	\$559.50	\$832.00	\$0.00	\$0.00	\$0.00	\$17,967.70	\$0.00	\$3,347.63	\$0.00	\$1,588.55	\$0.02	\$13,031.50	
Departamento 1 Direccion Dictaminación Pericial																	
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	-\$252.11	\$588.69	\$3,361.12	\$2,025.70	
0701	Barba Rodriguez Carlos Daniel	\$29,379.45	\$5,875.89	\$88.36	\$808.50	\$1,144.00	\$0.00	\$0.00	\$0.00	\$37,296.20	\$0.00	\$9,116.45	\$0.00	\$3,378.64	\$9,390.01	\$15,411.10	
Departamento 35 Direccion General																	
0906	Gonzalez Ruelas Lorena Angelica	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,861.06	\$0.00	\$1,058.90	-\$607.03	\$720.88	\$3,783.81	\$2,904.50	
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,931.29	\$93.11	\$646.71	\$0.00	\$511.35	\$1,518.02	\$3,162.10	
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.42	\$50.60	\$586.69	\$0.00	\$511.31	\$0.02	\$4,448.80	
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$0.00	\$0.00	\$0.00	\$46,458.00	\$0.00	\$12,048.22	\$0.00	\$4,221.07	\$0.01	\$30,188.70	
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.74	\$0.00	\$2,345.22	-\$677.91	\$1,275.71	\$2,466.02	\$8,296.70	
Departamento 110 Direccion de Mejora Forense																	
0769	Ramirez De La Torre Elizabeth	\$9,765.90	\$1,220.74	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,058.14	\$230.71	\$1,957.70	\$0.00	\$1,123.08	\$3,256.05	\$5,490.60	
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$5,000.00	\$15,235.55	\$0.00	\$2,705.03	-\$121.56	\$886.94	\$4,561.94	\$7,203.20	
Departamento 20 Documentos Cuestionados																	
Departamento 9 Fotografia Forense																	
Departamento 4 Hechos de Transito																	
1045	Castro Gutierrez Norma Angelica	\$5,118.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,760.90	\$0.00	\$615.99	\$0.00	\$588.67	-\$0.06	\$4,556.30	
Departamento 11 Identificación de Personas																	
Departamento 4 Identificación de Vehiculos																	
Departamento 32 Informatica																	
0447	Sandoval Garibaldi Myriam Janet	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,550.36	\$0.00	\$992.54	-\$607.10	\$681.72	\$2,930.40	\$3,552.80	
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,550.36	\$0.00	\$992.54	-\$607.09	\$681.72	\$2,275.99	\$4,207.20	
Departamento 18 Ingenieria Civil y Arquitectura																	
Departamento 27 Laboratorio Químico Forense																	
0506	De Santiago Sanchez Ma Luisa	\$5,532.80	\$1,106.56	\$176.72	\$301.00	\$439.13	\$0.00	\$0.00	\$0.00	\$7,556.21	\$0.00	\$993.79	-\$607.03	\$681.72	\$3,361.93	\$3,125.80	
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	-\$252.10	\$588.69	\$2,611.23	\$3,077.50	
Departamento 104 Laboratorio de Acustica																	
Departamento 26 Laboratorio de Balistica																	
Departamento 34 Laboratorio de Genetica																	
0214	Lomeli Godinez Luz Elena	\$5,703.00	\$712.88	\$220.90	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,414.78	\$0.00	\$963.58	-\$607.02	\$655.85	\$1,958.97	\$4,443.40	
0789	Virgen Ortega Kenia Karina	\$5,765.16	\$720.64	\$88.36	\$266.40	\$408.40	\$0.00	\$0.00	\$0.00	\$7,248.96	\$0.00	\$928.16	-\$252.11	\$828.74	\$226.27	\$5,517.90	
Departamento 23 Oficialia de Partes																	
0209	Frias Canela Maria Otilia	\$5,119.05	\$639.88	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,666.01	\$0.00	\$803.64	-\$252.17	\$588.69	\$3,319.95	\$2,205.90	
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,636.41	\$0.00	\$797.32	-\$384.52	\$597.83	\$1,784.98	\$3,840.80	
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$176.72	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,037.78	\$0.00	\$1,096.65	-\$607.03	\$720.88	-\$0.02	\$6,827.30	

0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,594.54	\$0.00	\$1,001.98	-\$607.13	\$681.72	\$4,283.17	\$2,234.80
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,577.65	\$0.00	\$784.77	-\$252.11	\$588.69	\$2,565.60	\$2,890.70
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,577.65	\$0.00	\$784.77	-\$252.10	\$588.69	\$4,324.79	\$1,131.50
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	-\$252.10	\$588.69	\$1,758.21	\$3,628.60
0784	Dominguez De Luna Luis Vicente	\$4,777.78	\$597.22	\$88.36	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$6,062.56	\$0.00	\$674.74	-\$252.10	\$588.69	\$3,420.53	\$1,630.70
0875	Aguila Galaviz Graciela	\$6,283.20	\$785.40	\$88.36	\$328.07	\$526.40	\$0.00	\$0.00	\$0.00	\$8,011.43	\$0.00	\$1,091.02	-\$606.99	\$774.18	\$67.32	\$6,685.90
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,798.99	\$0.00	\$1,259.25	-\$607.01	\$803.11	\$2,086.94	\$5,256.70
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,861.06	\$0.00	\$1,058.90	-\$607.05	\$720.88	\$0.03	\$6,688.30
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.25	\$0.00	\$586.66	-\$586.66	\$511.29	\$661.46	\$4,424.50
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	-\$252.17	\$588.69	-\$0.01	\$5,317.40

Departamento 87 Poligrafia

Departamento 113 Psicología Forense

Departamento 114 Psiquiatría Forense

Departamento 25 RecX Materiales y ServX Generales

1046	Gutierrez Diaz Hugo Abelardo	\$5,502.90	\$0.00	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$6,280.90	\$0.00	\$721.38	\$0.00	\$632.83	-\$0.01	\$4,926.70
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Departamento 115 Reconstrucción CraneoXFacial

Departamento 10 Retrato hablado

Departamento 2 Servicio Medico Forense

0159	Rivas Souza Jesus Mario	\$26,290.05	\$3,286.26	\$265.08	\$728.50	\$1,028.50	\$0.00	\$0.00	\$0.00	\$31,598.39	\$0.00	\$7,380.46	\$0.00	\$3,023.36	-\$0.03	\$21,194.60
0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$220.90	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,543.66	\$0.00	\$1,418.31	-\$403.38	\$803.11	\$0.02	\$7,725.60
0198	Juarez Rubio Hector Jose	\$4,423.58	\$884.72	\$220.90	\$212.33	\$343.93	\$0.00	\$0.00	\$0.00	\$6,085.46	\$127.06	\$679.64	\$0.00	\$545.05	\$4,298.61	\$435.10
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,638.72	\$0.00	\$1,011.41	-\$607.02	\$681.72	\$1,079.01	\$5,473.60
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$176.72	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,070.48	\$0.00	\$890.04	\$0.00	\$597.83	\$2,952.11	\$2,630.50
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,083.32	\$0.00	\$1,106.38	-\$607.00	\$681.72	\$3,595.62	\$3,306.60
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,083.32	\$0.00	\$1,106.38	-\$607.01	\$681.72	\$1,128.33	\$5,773.90
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,994.96	\$0.00	\$1,087.51	-\$606.98	\$681.72	\$3,183.31	\$3,649.40
0649	Ramirez Medina Lucia De Jesus	\$5,119.05	\$1,023.81	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,917.40	\$0.00	\$857.34	-\$252.13	\$588.69	\$4,166.80	\$1,556.70
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	-\$252.10	\$588.69	\$3,495.23	\$2,193.50
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,906.60	\$0.00	\$1,068.63	-\$607.12	\$681.72	\$1,690.37	\$5,073.00

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesoreria

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$176.72	\$649.50	\$904.00	\$0.00	\$0.00	\$0.00	\$24,655.02	\$0.00	\$5,297.45	\$0.00	\$2,196.96	\$1,231.71	\$15,928.90
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$176.72	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,967.30	\$0.00	\$2,171.54	\$0.00	\$1,123.08	\$4,883.68	\$4,789.00
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,550.36	\$0.00	\$992.54	-\$607.10	\$681.72	\$59.30	\$6,423.90
0730	Cornejo Herrera Ana Rosa	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,577.36	\$0.00	\$1,211.91	-\$607.08	\$774.18	\$2,131.75	\$5,066.60
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,577.36	\$0.00	\$1,211.91	-\$607.04	\$774.18	\$300.01	\$6,898.30
0882	Bernardino Ayala Joana	\$5,532.80	\$691.60	\$0.00	\$301.00	\$439.13	\$0.00	\$0.00	\$0.00	\$6,964.53	\$0.00	\$867.41	-\$607.02	\$681.72	\$2,035.32	\$3,987.10

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0740	. Gutierrez Rosa Evelia	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,623.42	\$0.00	\$418.41	-\$324.59	\$392.73	\$1,178.77	\$2,958.10
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	-\$252.06	\$588.69	\$51.19	\$5,637.50

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	\$0.00	\$5,704.74	\$105.39	\$605.93	\$0.00	\$523.66	\$45.56	\$4,424.20
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,623.42	\$0.00	\$418.41	-\$324.59	\$392.73	\$34.17	\$4,102.70
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,415.05	\$683.01	\$132.54	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,667.60	\$0.00	\$425.48	-\$291.52	\$392.73	\$1,627.01	\$2,513.90
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0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,784.86	\$0.00	\$829.03	-\$252.05	\$588.69	\$1,706.99	\$3,912.20
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	\$0.00	\$7,310.30	\$0.00	\$941.26	-\$607.12	\$627.21	\$1,625.75	\$4,723.20
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	-\$252.17	\$588.69	\$1,624.79	\$3,692.60
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	\$0.00	\$7,462.00	\$0.00	\$973.67	-\$607.02	\$681.72	\$0.03	\$6,413.60
Departamento 122 Unidad Regional Sierra de Amula El Grull																
Departamento 123 Unidad Regional Zona Valles																
Departamento 117 Unidad de Transparencia																
0709	Pedroza Perez Teresa	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,643.04	\$0.00	\$1,225.94	-\$607.02	\$783.91	\$2,291.21	\$4,949.00
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$0.00	\$15,082.36	\$0.00	\$2,669.00	\$0.00	\$1,410.65	\$0.01	\$11,002.70
Departamento 15 Valuación de Bienes																