

Instituto Jalisciense de Ciencias Forenses

2DA. QUINCENA DE ABRIL DE 2019

| Código | Empleado | Sueldo | Compensacion x ser. seg | Quinquenios | Ayuda de Transporte | Ayuda de Despensa | Reposición de dias | Ajuste en prima de insalubridad | Est. Prov. Acuerdo PF 213 278 | Vida Cara | "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 | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$53.57 | \$5,609.10 |
| 1015 | Medina Yerenas Norma Angelica | \$5,356.50 | \$669.56 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,668.06 | \$786.08 | \$616.00 | -\$0.01 | \$5,266.00 |
| Departamento 106 Colotlan | | | | | | | | | | | | | | | |
| Departamento 52 Comision Sindical | | | | | | | | | | | | | | | |
| Departamento 105 Compras | | | | | | | | | | | | | | | |
| 0502 | Aguilar Chavez Amalia Huidikzy | \$6,732.00 | \$1,346.40 | \$154.02 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,147.92 | \$1,315.78 | \$774.18 | \$3,704.76 | \$3,353.20 |
| 0750 | Luna Leon Luz Maria | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$2,772.36 | \$2,966.80 |
| 1166 | Plazola Orozco Maria Georgina | \$6,983.55 | \$0.00 | \$0.00 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.05 | \$1,054.79 | \$803.11 | -\$0.05 | \$6,068.20 |
| Departamento 39 Comunicación Social | | | | | | | | | | | | | | | |
| 0456 | Beas Valdivia Blanca Livier | \$11,092.95 | \$2,218.59 | \$205.36 | \$493.50 | \$732.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,742.90 | \$2,571.16 | \$1,275.69 | \$1,400.55 | \$9,495.50 |
| 0898 | Rodriguez Luna Maria Rayito | \$5,940.45 | \$1,188.09 | \$102.68 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,009.22 | \$1,072.55 | \$683.15 | \$3,240.53 | \$3,013.00 |
| Departamento 16 Constancias de No Antecedentes | | | | | | | | | | | | | | | |
| 0129 | Martinez Zuñiga Daena | \$6,165.45 | \$1,233.09 | \$308.04 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,499.58 | \$1,177.29 | \$709.03 | \$61.66 | \$6,551.60 |
| 0210 | Gonzalez Galindo Fabiola | \$4,999.40 | \$999.88 | \$308.04 | \$224.93 | \$374.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,906.52 | \$837.01 | \$616.00 | \$903.10 | \$4,550.40 |
| 0486 | Santacruz Arias Victoria | \$5,356.50 | \$1,071.30 | \$205.36 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,275.16 | \$915.76 | \$616.00 | \$2,151.99 | \$3,591.40 |
| 0487 | Hernandez Vazquez Miriam | \$6,165.45 | \$1,233.09 | \$154.02 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,345.56 | \$1,144.39 | \$709.03 | \$3,222.04 | \$3,270.10 |
| 0489 | Colorado De Santiago Patricia | \$6,165.45 | \$1,233.09 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,396.90 | \$1,155.36 | \$709.03 | \$3,082.91 | \$3,449.60 |
| 0492 | Mireles Trujillo Hector Miguel | \$6,165.45 | \$1,233.09 | \$154.02 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,345.56 | \$1,144.39 | \$709.03 | \$2,359.24 | \$4,132.90 |
| 0745 | Galicía Castillo Dora Luz | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$2,851.66 | \$2,811.00 |
| 0872 | Sanchez Quezada Edgar | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$1,785.96 | \$3,876.70 |
| 1039 | Munguia Sanchez Azoyu Sorel | \$4,624.65 | \$924.93 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,145.08 | \$674.37 | \$531.83 | \$29.98 | \$4,908.90 |
| 1041 | Garcia Agredano Norma De Jesus | \$4,624.65 | \$924.93 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,145.08 | \$674.37 | \$531.83 | \$1,400.98 | \$3,537.90 |
| 1051 | Castellanos Curiel Gloria Stephanie | \$4,624.65 | \$924.93 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,145.08 | \$674.37 | \$531.83 | -\$0.02 | \$4,938.90 |
| Departamento 13 Contabilidad Pericial | | | | | | | | | | | | | | | |
| Departamento 100 Contraloría Interna | | | | | | | | | | | | | | | |
| 0310 | Esparza Prieto Armando | \$19,104.00 | \$2,388.00 | \$205.36 | \$493.50 | \$732.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,923.36 | \$4,759.95 | \$2,196.96 | \$9,055.75 | \$6,910.70 |
| 0650 | Peña Rico Irma Gabriela | \$7,054.05 | \$881.76 | \$102.68 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,924.49 | \$1,268.05 | \$811.22 | \$3,561.52 | \$3,283.70 |
| 1152 | Lopez Galindo Ramon | \$5,356.50 | \$0.00 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,998.50 | \$643.06 | \$616.00 | \$2,402.34 | \$2,337.10 |
| 1168 | Zavala Pedraza Montserrat | \$5,356.50 | \$0.00 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,998.50 | \$643.06 | \$616.00 | \$0.04 | \$4,739.40 |
| 1169 | Villalvazo Tinoco Ma. Ruby Fabiola | \$13,813.50 | \$0.00 | \$0.00 | \$559.50 | \$832.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,205.00 | \$2,679.84 | \$1,588.55 | \$3,389.01 | \$7,547.60 |
| Departamento 24 CoordX GraX Interinstitucional | | | | | | | | | | | | | | | |
| 0471 | Flores Gomez Blanca Estela | \$7,712.55 | \$964.07 | \$154.02 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,811.14 | \$1,457.44 | \$886.94 | -\$0.04 | \$7,466.80 |
| 0513 | Ruiz Avalos Maria Teresa | \$6,165.45 | \$770.68 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,934.49 | \$1,056.59 | \$709.03 | \$4,031.77 | \$2,137.10 |
| 0933 | Davila Curiel Manuel | \$6,732.00 | \$841.50 | \$0.00 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,489.00 | \$1,175.03 | \$774.18 | -\$0.01 | \$6,539.80 |
| Departamento 55 Coordinacion de Control de Seguridad | | | | | | | | | | | | | | | |
| 0734 | Cervantes Cardenas Manuel | \$6,723.90 | \$1,344.78 | \$154.02 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,138.20 | \$1,313.70 | \$773.25 | \$3,756.35 | \$3,294.90 |
| 0836 | Sandoval Paredes Armando | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$53.57 | \$5,609.10 |
| 0848 | Lara Mucio Oscar | \$4,791.00 | \$958.20 | \$102.68 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,433.88 | \$736.06 | \$550.97 | \$3,180.85 | \$1,966.00 |
| 0860 | Alcantar Soto Alvaro | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$228.56 | \$5,434.10 |
| 0999 | Herrera Mendoza Salvador Guadalupe | \$4,791.00 | \$958.20 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,331.20 | \$714.13 | \$550.97 | \$972.91 | \$4,093.20 |
| 1108 | Cordero Valenzuela Arturo | \$4,977.00 | \$622.13 | \$0.00 | \$227.50 | \$368.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,195.13 | \$685.06 | \$572.36 | \$49.81 | \$4,887.90 |

Departamento 109 Coordinacion de Recursos Humanos

| | | | | | | | | | | | | | | | |
|------|-----------------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|------------|
| 0526 | Jaramillo Cruz Sandra Lorena | \$7,712.55 | \$1,542.51 | \$205.36 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,440.92 | \$1,591.96 | \$886.94 | \$3,956.42 | \$4,005.60 |
| 0696 | Quezada Cervantes Ma. Del Refugio | \$6,165.45 | \$1,233.09 | \$154.02 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,345.56 | \$1,144.39 | \$709.03 | \$2,437.65 | \$4,054.50 |
| 0841 | Sanchez Arias Rafael | \$9,765.90 | \$1,953.18 | \$102.68 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,893.26 | \$2,136.12 | \$1,123.08 | \$3,255.97 | \$6,378.10 |
| 0871 | Rivas Cholico Alejandra Guadalupe | \$5,940.45 | \$1,188.09 | \$102.68 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,009.22 | \$1,072.55 | \$683.15 | \$2,040.42 | \$4,213.10 |
| 0875 | Agulla Galaviz Graciela | \$6,732.00 | \$1,346.40 | \$102.68 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,096.58 | \$1,304.81 | \$774.18 | \$2,777.39 | \$4,240.20 |

Departamento 18 Coordinacion de Recursos Materiales

| | | | | | | | | | | | | | | | |
|------|---------------------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|------------|
| 0248 | De La Cruz Ocampo Leticia | \$4,791.00 | \$958.20 | \$308.04 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,639.24 | \$779.92 | \$550.97 | \$1,740.86 | \$3,567.50 |
| 0253 | Buenrostro Vargas Carmen Guadalupe | \$4,471.60 | \$894.32 | \$205.36 | \$208.60 | \$334.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,114.48 | \$667.83 | \$550.97 | \$1,565.88 | \$3,329.80 |
| 0269 | Lopez Zavala Patricia | \$6,165.45 | \$1,233.09 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,396.90 | \$1,155.36 | \$709.03 | \$2,120.81 | \$4,411.70 |
| 0276 | Alvarado . Rebeca | \$4,791.00 | \$958.20 | \$154.02 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,485.22 | \$747.02 | \$550.97 | \$2,930.32 | \$2,256.90 |
| 0374 | De Santiago Reveles Felipe De Jesus | \$4,791.00 | \$958.20 | \$205.36 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,536.56 | \$757.99 | \$550.97 | \$2,259.90 | \$2,967.70 |
| 0410 | Hernandez Montiel Diana Alejandra | \$4,791.00 | \$958.20 | \$102.68 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,433.88 | \$736.06 | \$550.97 | \$3,290.15 | \$1,856.70 |
| 0414 | Torres Morales Beatriz | \$4,791.00 | \$958.20 | \$102.68 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,433.88 | \$736.06 | \$550.97 | \$3,089.05 | \$2,057.80 |
| 0483 | Suarez Garcia Luis Eduardo | \$5,691.45 | \$1,138.29 | \$154.02 | \$308.00 | \$457.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,749.26 | \$1,017.02 | \$654.52 | \$1,954.92 | \$4,122.80 |
| 0485 | Martinez Mendez Jorge | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$2,861.86 | \$2,800.80 |
| 0559 | Barajas Diaz Sergio Alejandro | \$5,691.45 | \$1,138.29 | \$0.00 | \$308.00 | \$457.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,595.24 | \$984.13 | \$654.52 | \$1,954.90 | \$4,001.70 |
| 0679 | Garcia Ramirez Rebeca | \$4,791.00 | \$958.20 | \$102.68 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,433.88 | \$736.06 | \$550.97 | \$2,259.94 | \$2,886.90 |
| 0682 | De Lira Moya Salvador | \$4,471.60 | \$894.32 | \$102.68 | \$208.60 | \$334.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,011.80 | \$645.90 | \$550.97 | \$2,719.03 | \$2,095.90 |
| 0710 | Medina Morales Ronel | \$6,983.49 | \$1,396.70 | \$154.02 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,476.71 | \$1,386.01 | \$803.10 | \$1,936.49 | \$5,351.10 |
| 0864 | Olvera Garcia Lamberto Salvador | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$648.56 | \$5,014.10 |
| 0884 | Gutierrez De La Cruz Cristina | \$4,791.00 | \$958.20 | \$102.68 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,433.88 | \$736.06 | \$550.97 | \$222.86 | \$4,924.00 |
| 0936 | Barba Alvarez Eduardo | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$53.56 | \$5,609.10 |
| 0951 | Aguilera Hermosillo Maria Del Rosario | \$4,791.00 | \$598.88 | \$102.68 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,074.56 | \$659.31 | \$550.97 | \$2,193.08 | \$2,671.20 |
| 0956 | Ortega Vazquez Francisco Javier | \$9,766.05 | \$1,953.21 | \$0.00 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,790.76 | \$2,112.01 | \$1,123.10 | \$3,744.04 | \$5,811.60 |
| 0957 | De Santiago Lemus Expectacion Pilar | \$4,791.00 | \$598.88 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,971.88 | \$637.38 | \$550.97 | \$1,209.13 | \$3,574.40 |
| 1017 | Heredia Huerta Liliana | \$5,356.50 | \$1,071.30 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,069.80 | \$871.89 | \$616.00 | \$3,821.00 | \$3,821.00 |
| 1018 | Gonzalez Lopez Ricardo | \$4,471.60 | \$894.32 | \$0.00 | \$208.60 | \$334.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,909.12 | \$624.55 | \$550.97 | \$1,512.90 | \$3,220.70 |
| 1046 | Gutierrez Diaz Hugo Abelardo | \$5,940.45 | \$1,188.09 | \$0.00 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,906.54 | \$1,050.62 | \$683.15 | \$59.37 | \$6,113.40 |
| 1050 | Medina Alvarado Yaneli | \$4,471.60 | \$894.32 | \$0.00 | \$208.60 | \$334.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,909.12 | \$624.55 | \$550.97 | \$1,021.90 | \$3,711.70 |
| 1109 | Padilla Garcia Aldo | \$4,791.00 | \$598.88 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,971.88 | \$637.38 | \$550.97 | \$47.93 | \$4,735.60 |

Departamento 3 Criminalistica de Campo

| | | | | | | | | | | | | | | | |
|------|---------------------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|----------|----------|------------|------------|
| 0197 | Zuñiga Vargas Juan Jose | \$5,436.00 | \$1,087.20 | \$256.70 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,435.40 | \$949.98 | \$625.14 | \$3,170.28 | \$2,690.00 |
| 0296 | Torres Acosta Ruben | \$5,436.00 | \$1,087.20 | \$154.02 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,332.72 | \$928.05 | \$625.14 | \$2,768.13 | \$3,011.40 |
| 0299 | Ontiveros Ramirez Jose Abel | \$5,436.00 | \$1,087.20 | \$154.02 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,332.72 | \$928.05 | \$625.14 | \$3,727.23 | \$2,052.30 |
| 0375 | Garcia De Alba Diaz Rafael | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$3,115.76 | \$2,623.40 |
| 0615 | Mariscal Pozos Hector Anibal | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$2,633.75 | \$3,105.40 |
| 0633 | Mendoza Moreno Manuel | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$2,116.36 | \$3,622.80 |
| 0681 | Ramirez Herrera Gerardo Alberto | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$2,648.15 | \$3,091.00 |
| 0705 | Mendoza Hernandez Mario Enrique | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$3,306.35 | \$2,432.80 |
| 0751 | Ramos Guerra Jorge Alejandro | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$179.36 | \$5,559.80 |
| 0791 | Ascencio Ruiz Mario Francisco | \$5,436.00 | \$1,087.20 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,281.38 | \$917.08 | \$625.14 | \$3,248.76 | \$2,490.40 |
| 1026 | Ornelas Anguiano Quetzalcoatl Armando | \$5,436.00 | \$1,087.20 | \$0.00 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,178.70 | \$895.15 | \$625.14 | \$906.01 | \$4,752.40 |
| 1097 | Zarate Montero Fidel | \$5,436.00 | \$1,087.20 | \$0.00 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,178.70 | \$895.15 | \$625.14 | \$1,908.11 | \$3,750.30 |

Departamento 15 Direccion Administrativa

| | | | | | | | | | | | | | | | |
|------|-----------------------------|-------------|------------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|-------------|
| 0878 | Valencia Lupercio Liliana | \$5,940.45 | \$742.56 | \$102.68 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,563.69 | \$977.39 | \$683.15 | \$59.44 | \$5,843.70 |
| 1156 | Camacho Vargas Rosana | \$23,553.00 | \$0.00 | \$0.00 | \$688.00 | \$960.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,201.00 | \$5,443.24 | \$2,708.60 | -\$0.04 | \$17,049.20 |
| 1158 | Delgado Plascencia Sagrario | \$7,054.05 | \$0.00 | \$0.00 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,940.05 | \$1,057.78 | \$811.22 | \$0.05 | \$6,071.00 |
| 1164 | Ramirez Ibarra Ivan Joel | \$4,624.65 | \$0.00 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,220.15 | \$501.09 | \$531.83 | \$0.03 | \$4,187.20 |
| 0704 | Valle Ochoa Monica Paola | \$6,505.95 | \$1,301.19 | \$154.02 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,770.16 | \$1,235.09 | \$748.18 | \$3,896.39 | \$2,890.50 |

Departamento 22 Direccion Juridica

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|------|------------------------------------|-------------|------------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|-------------|
| 0493 | Nuñez Hernandez Sara Concepcion | \$6,732.00 | \$841.50 | \$154.02 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,643.02 | \$1,207.93 | \$774.18 | \$67.31 | \$6,593.60 |
| 0582 | Martinez Enriquez Rodolfo Salvador | \$21,139.95 | \$4,227.99 | \$154.02 | \$672.50 | \$932.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,126.96 | \$6,021.03 | \$2,431.09 | \$0.03 | \$18,674.80 |
| 0599 | Ramos Rivas Maria Del Rosario | \$6,983.55 | \$872.94 | \$154.02 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,953.01 | \$1,274.14 | \$803.11 | -\$0.03 | \$6,875.80 |
| 0629 | Nolasco Gomez Juan Francisco | \$7,712.55 | \$964.07 | \$154.02 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,811.14 | \$1,457.44 | \$886.94 | \$618.36 | \$6,848.40 |
| 0911 | Ruelas Bravo Liliana Guillermina | \$7,054.05 | \$881.76 | \$102.68 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,924.49 | \$1,268.05 | \$811.22 | \$0.01 | \$6,845.20 |
| 0912 | Garcia Sanchez Juan Jose | \$7,712.40 | \$964.05 | \$102.68 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,759.63 | \$1,446.44 | \$886.93 | \$424.67 | \$7,001.60 |
| 0923 | Vazquez Vargas Justiniano | \$6,983.55 | \$872.94 | \$0.00 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,798.99 | \$1,241.25 | \$803.11 | \$3,366.03 | \$3,388.60 |

Departamento 20 Direccion de Capacitacion

| | | | | | | | | | | | | | | | |
|------|---------------------------------------|-------------|----------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|-------------|
| 0467 | Garcia Yañez Ana Angelica | \$6,983.55 | \$872.94 | \$102.68 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,901.67 | \$1,263.18 | \$803.11 | \$995.37 | \$5,840.00 |
| 0547 | Flores Ponce Martha Margarita | \$5,436.00 | \$679.50 | \$102.68 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,873.68 | \$830.00 | \$625.14 | \$1,389.54 | \$4,029.00 |
| 0909 | Chavez Cervantes Beatriz Adriana | \$7,712.55 | \$964.07 | \$102.68 | \$377.50 | \$603.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,759.80 | \$1,446.48 | \$886.94 | \$349.98 | \$7,076.40 |
| 1155 | Manzo Portillo Sandra Baibina | \$15,441.45 | \$0.00 | \$0.00 | \$566.50 | \$835.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,843.45 | \$3,065.21 | \$1,775.77 | -\$0.03 | \$12,002.50 |
| 1171 | Navarro De La Torre Claudia Alejandra | \$6,983.55 | \$0.00 | \$0.00 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,926.05 | \$1,054.79 | \$803.11 | \$0.05 | \$6,068.10 |

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|--|------------------------------------|-------------|------------|----------|----------|------------|--------|--------|------------|--------|-------------|-------------|------------|-------------|-------------|--|
| Departamento 125 Direccion de Delegaciones | | | | | | | | | | | | | | | | |
| 0103 | Arizaga Jimenez Raul | \$17,243.55 | \$3,448.71 | \$205.36 | \$595.50 | \$840.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$27,333.12 | \$6,082.88 | \$1,983.01 | \$1,044.23 | \$18,223.00 | |
| 0787 | Zepeda Rosa Lisa Alejandra | \$5,356.50 | \$669.56 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,770.74 | \$808.01 | \$616.00 | \$2,014.53 | \$3,332.20 | |
| Departamento 31 Direccion de Laboratorios | | | | | | | | | | | | | | | | |
| 0227 | Palacios Reynoso Sergio | \$13,813.50 | \$2,762.70 | \$308.04 | \$559.50 | \$832.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$23,275.74 | \$4,865.66 | \$1,588.55 | \$6,843.53 | \$9,978.00 | |
| 0713 | Cruz Garcia Veronica Patricia | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$2,732.76 | \$2,929.90 | |
| Departamento 1 Direccion Dictaminación Pericial | | | | | | | | | | | | | | | | |
| 0100 | Zuno Larios Edgar Joaquin | \$29,379.45 | \$3,672.43 | \$205.36 | \$808.50 | \$1,144.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$40,209.74 | \$10,030.78 | \$3,378.64 | \$9,812.32 | \$16,988.00 | |
| 0388 | Ramirez Velazquez Alma Fabiola | \$6,165.45 | \$770.68 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,934.49 | \$1,056.59 | \$709.03 | \$3,674.87 | \$2,494.00 | |
| 0623 | Cardenas Curiel Karina | \$5,356.50 | \$669.56 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,770.74 | \$808.01 | \$616.00 | \$3,482.54 | \$1,864.20 | |
| Departamento 35 Dirección General | | | | | | | | | | | | | | | | |
| 0090 | Quezada Esparza Gustavo | \$36,705.45 | \$7,341.09 | \$154.02 | \$996.00 | \$1,416.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,612.56 | \$12,079.68 | \$4,221.13 | \$11,627.34 | \$18,684.40 | |
| 0906 | Gonzalez Ruelas Lorena Angelica | \$6,505.95 | \$813.24 | \$102.68 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,230.87 | \$1,119.90 | \$748.18 | \$985.88 | \$5,376.90 | |
| 0928 | Aguilera Guerrero Anel Paola | \$4,624.65 | \$924.93 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,145.08 | \$674.37 | \$531.83 | \$1,561.99 | \$3,376.90 | |
| 0953 | Hernandez Suarez Alma Karina | \$11,092.95 | \$1,386.62 | \$0.00 | \$493.50 | \$732.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,705.57 | \$2,327.18 | \$1,275.69 | \$0.00 | \$10,102.70 | |
| Departamento 20 Documentos Cuestionados | | | | | | | | | | | | | | | | |
| Departamento 9 Fotografia Forense | | | | | | | | | | | | | | | | |
| Departamento 4 Hechos de Transito | | | | | | | | | | | | | | | | |
| 1045 | Castro Gutierrez Norma Angelica | \$5,356.50 | \$669.56 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,668.06 | \$786.08 | \$616.00 | \$228.58 | \$5,037.40 | |
| Departamento 4 Identificación de Vehiculos | | | | | | | | | | | | | | | | |
| Departamento 32 Informatica | | | | | | | | | | | | | | | | |
| 0447 | Sandoval Garibaldo Myriam Janet | \$6,165.45 | \$770.68 | \$102.68 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,831.81 | \$1,034.66 | \$709.03 | \$2,262.52 | \$3,825.60 | |
| 0699 | Mojica Cano Luz Roxana | \$6,165.45 | \$770.68 | \$102.68 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,831.81 | \$1,034.66 | \$709.03 | \$111.63 | \$5,976.50 | |
| 1019 | Martinez Gonzalez Oscar Eduardo | \$4,624.65 | \$0.00 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,220.15 | \$501.09 | \$531.83 | \$0.03 | \$4,187.20 | |
| Departamento 18 Ingeniería Civil y Arquitectura | | | | | | | | | | | | | | | | |
| Departamento 27 Laboratorio Quimico Forense | | | | | | | | | | | | | | | | |
| 0506 | De Santiago Sanchez Ma Luisa | \$6,165.45 | \$1,233.09 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,396.90 | \$1,155.36 | \$709.03 | \$3,585.01 | \$2,947.50 | |
| Departamento 104 Laboratorio de Acustica | | | | | | | | | | | | | | | | |
| Departamento 26 Laboratorio de Balística | | | | | | | | | | | | | | | | |
| Departamento 34 Laboratorio de Genetica | | | | | | | | | | | | | | | | |
| 0214 | Lomeli Godinez Luz Elena | \$5,940.45 | \$742.56 | \$256.70 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,717.71 | \$1,010.28 | \$683.15 | \$2,040.38 | \$3,983.90 | |
| Departamento 124 Laboratorio de Lofoscopia | | | | | | | | | | | | | | | | |
| Departamento 23 Oficialia de Partes | | | | | | | | | | | | | | | | |
| 0209 | Frias Canela Maria Otilia | \$5,356.50 | \$669.56 | \$308.04 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,976.10 | \$851.88 | \$616.00 | \$2,539.32 | \$2,968.90 | |
| 0378 | Hernandez Perez Teresa De Jesus | \$6,505.95 | \$813.24 | \$205.36 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,333.55 | \$1,141.83 | \$748.18 | \$3,252.95 | \$3,190.60 | |
| 0384 | Flores Ponce Luz Maria | \$6,165.45 | \$770.68 | \$154.02 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,883.15 | \$1,045.62 | \$709.03 | \$4,231.90 | \$1,896.60 | |
| 0442 | Saucedo Lopez Miguel Angel | \$5,356.50 | \$669.56 | \$205.36 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,873.42 | \$829.94 | \$616.00 | \$3,090.69 | \$2,336.80 | |
| 0473 | Pulido Loaiza Israel | \$5,356.50 | \$669.56 | \$205.36 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,873.42 | \$829.94 | \$616.00 | \$4,156.18 | \$1,271.30 | |
| 0603 | Gallardo Benavidez Maria Magdalena | \$4,999.40 | \$624.92 | \$154.02 | \$224.93 | \$374.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,377.54 | \$724.02 | \$616.00 | \$1,839.52 | \$3,198.00 | |
| 0689 | Delgado Sanchez Lidia Patricia | \$5,356.50 | \$669.56 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,770.74 | \$808.01 | \$616.00 | \$3,632.53 | \$1,714.20 | |
| 0784 | Dominguez De Luna Luis Vicente | \$5,356.50 | \$669.56 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,770.74 | \$808.01 | \$616.00 | \$3,021.63 | \$2,325.10 | |
| 0887 | Amaya Garcia Luis Enrique | \$6,983.55 | \$872.94 | \$102.68 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,901.67 | \$1,263.18 | \$803.11 | \$2,915.38 | \$3,920.00 | |
| 0920 | Isaac Mejia Bibiana Berenice | \$6,505.95 | \$813.24 | \$102.68 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,230.87 | \$1,119.90 | \$748.18 | \$64.99 | \$6,297.80 | |
| 0991 | Estrada Gonzalez Alejandro | \$5,356.50 | \$669.56 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,668.06 | \$786.08 | \$616.00 | \$1,068.99 | \$4,197.00 | |
| 1172 | Plascencia Sanchez Edgard Salvador | \$3,261.60 | \$0.00 | \$0.00 | \$148.80 | \$244.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,654.90 | \$276.32 | \$625.14 | \$0.04 | \$2,753.40 | |
| Departamento 113 Psicología Forense | | | | | | | | | | | | | | | | |
| Departamento 114 Psiquiatría Forense | | | | | | | | | | | | | | | | |
| Departamento 115 Reconstrucción CraneoXFacial | | | | | | | | | | | | | | | | |
| Departamento 10 Retrato hablado | | | | | | | | | | | | | | | | |
| Departamento 2 Servicio Medico Forense | | | | | | | | | | | | | | | | |

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|------|---------------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|------------|----------|------------|------------|
| 0160 | Gonzalez Gomez Benjamin | \$6,983.55 | \$1,396.71 | \$256.70 | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,579.46 | \$1,407.95 | \$803.11 | \$0.00 | \$7,368.40 |
| 0220 | Aguirre Cerda Ma. Del Socorro | \$6,165.45 | \$770.68 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,934.49 | \$1,056.59 | \$709.03 | \$1,078.98 | \$5,089.90 |
| 0363 | Mena Lua Mayela Janet | \$5,436.00 | \$1,087.20 | \$205.36 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,384.06 | \$939.02 | \$625.14 | \$3,165.19 | \$2,654.70 |
| 0531 | Fragoso Contreras Martha Rocio | \$6,165.45 | \$1,233.09 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,396.90 | \$1,155.36 | \$709.03 | \$4,522.31 | \$2,010.20 |
| 0543 | Navarro Sanchez Karla Elizabeth | \$6,165.45 | \$1,233.09 | \$205.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,396.90 | \$1,155.36 | \$709.03 | \$1,500.62 | \$5,031.90 |
| 0555 | Ruvalcaba Perez Viridiana | \$6,165.45 | \$1,233.09 | \$102.68 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,294.22 | \$1,133.43 | \$709.03 | \$2,037.66 | \$4,414.10 |
| 0649 | Ramirez Medina Lucia De Jesus | \$4,642.30 | \$928.46 | \$154.02 | \$208.87 | \$347.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,281.18 | \$703.44 | \$616.00 | \$4,534.63 | \$427.10 |
| 0737 | Juarez Salazar Beatriz | \$5,356.50 | \$1,071.30 | \$154.02 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,223.82 | \$904.79 | \$616.00 | \$3,637.63 | \$2,065.40 |
| 0837 | Abundis Sotelo Haydee Viridiana | \$6,165.45 | \$1,233.09 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,191.54 | \$1,111.49 | \$709.03 | \$1,605.02 | \$4,766.00 |
| 0987 | Garcia Arellano Maria Guadalupe | \$4,624.65 | \$578.08 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,798.23 | \$604.68 | \$531.83 | \$1,837.71 | \$2,824.00 |
| 1104 | Hernandez Rosas Victoria | \$4,624.65 | \$578.08 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,798.23 | \$604.68 | \$531.83 | \$0.02 | \$4,661.70 |

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesoreria

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|------|--------------------------------|-------------|------------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|-------------|
| 0314 | Hermosillo Reyes Salvador | \$19,104.00 | \$0.00 | \$0.00 | \$649.50 | \$904.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,657.50 | \$4,080.19 | \$2,196.96 | \$0.05 | \$14,380.30 |
| 0496 | Sanchez Zuñiga Jose Vicente | \$9,765.90 | \$1,953.18 | \$205.36 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,995.94 | \$2,160.27 | \$1,123.08 | \$5,060.70 | \$4,651.90 |
| 0711 | Ramirez Rosales Silvia | \$6,165.45 | \$770.68 | \$102.68 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,831.81 | \$1,034.66 | \$709.03 | \$1,608.51 | \$4,479.60 |
| 0730 | Cornejo Herrera Ana Rosa | \$6,732.00 | \$841.50 | \$102.68 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,591.68 | \$1,196.96 | \$774.18 | \$192.33 | \$6,428.20 |
| 0840 | Medina Martinez Ramon Ignacio | \$6,732.00 | \$841.50 | \$102.68 | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,591.68 | \$1,196.96 | \$774.18 | \$1,224.65 | \$5,395.90 |
| 0882 | Bernardino Ayala Joana | \$5,754.42 | \$719.30 | \$102.68 | \$301.00 | \$439.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,316.53 | \$924.59 | \$709.03 | \$61.71 | \$5,621.20 |
| 1096 | Oliden Ledesma Yanderly Yatzel | \$5,356.50 | \$669.56 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,668.06 | \$786.08 | \$616.00 | \$53.48 | \$5,212.50 |

Departamento 116 Traducción

Departamento 120 Unidad Reg Zona Costa Norte Pto Vta

Departamento 8 Unidad RegX Sierra de Amula El grullo

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|------|---------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|----------|----------|------------|------------|
| 0740 | Gutierrez Rosa Evelia | \$3,593.25 | \$718.65 | \$102.68 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,851.58 | \$436.92 | \$413.22 | \$1,313.23 | \$2,688.20 |
| 0869 | Uribe Moreno Laura Yaneth | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$53.56 | \$5,609.10 |

Departamento 48 Unidad RegX Sur y Sureste CdX Guzman

Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

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|------|--------------------------------|------------|--------|--------|----------|----------|--------|--------|--------|--------|------------|----------|----------|--------|------------|
| 1094 | Beltran Gutierrez Olga Leticia | \$4,791.00 | \$0.00 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,373.00 | \$528.48 | \$550.97 | \$0.05 | \$4,293.50 |
|------|--------------------------------|------------|--------|--------|----------|----------|--------|--------|--------|--------|------------|----------|----------|--------|------------|

Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

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|------|---------------------------|------------|----------|----------|----------|----------|--------|--------|--------|--------|------------|----------|----------|---------|------------|
| 0656 | Fernandez Mendez Maricela | \$3,593.25 | \$718.65 | \$102.68 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,851.58 | \$436.92 | \$413.22 | \$35.94 | \$3,965.50 |
|------|---------------------------|------------|----------|----------|----------|----------|--------|--------|--------|--------|------------|----------|----------|---------|------------|

Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

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|------|-----------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|----------|----------|------------|------------|
| 0538 | Avila Arcadia Sandra Olivet | \$3,593.25 | \$718.65 | \$154.02 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,902.92 | \$445.13 | \$413.22 | \$1,935.36 | \$2,109.20 |
| 0842 | Rios Chavez Nancy Veronica | \$5,356.50 | \$1,071.30 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,172.48 | \$893.82 | \$616.00 | \$2,672.37 | \$2,990.30 |

Departamento 10 Unidad RegX Zona Sur CdX Guzman

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|------|------------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|------------|----------|------------|------------|
| 0922 | Guzman Hernandez German | \$5,691.45 | \$1,138.29 | \$102.68 | \$308.00 | \$457.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,697.92 | \$1,006.06 | \$654.52 | \$1,954.84 | \$4,082.50 |
| 0944 | Orozco Ceballos Omar Antonio | \$5,356.50 | \$669.56 | \$102.68 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,770.74 | \$808.01 | \$616.00 | \$2,003.14 | \$3,343.60 |

Departamento 12 Unidad RegX Zona Valles Magdalena

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|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|--------|--------|------------|------------|----------|---------|------------|
| 0959 | Garcia Gutierrez Roberto | \$6,165.45 | \$770.68 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,729.13 | \$1,012.72 | \$709.03 | -\$0.01 | \$6,007.40 |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|--------|--------|------------|------------|----------|---------|------------|

Departamento 123 Unidad Regional Zona Valles

Departamento 117 Unidad de Transparencia

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|------|---------------------------|-------------|------------|----------|----------|----------|--------|--------|--------|--------|-------------|------------|------------|------------|------------|
| 0709 | Pedroza Perez Teresa | \$12,266.40 | \$1,533.30 | \$102.68 | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,184.88 | \$2,675.11 | \$1,410.64 | \$4,159.53 | \$6,939.60 |
| 1167 | Ortiz Fausto Nancy Karina | \$7,053.45 | \$0.00 | \$0.00 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,939.45 | \$1,057.65 | \$811.15 | -\$0.05 | \$6,070.70 |

Departamento 15 Valuación de Bienes