

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1era. De Enero de 2018

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Aguinaldo	ISR Devuelto	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	NETO
Departamento 14 Agricola Pecuaria y Forestal														
Departamento 103 Antropologia Forense														
Departamento 8 Archivo de Antecedentes Criminalisticos														
Departamento 7 Area Medica														
0669	Zuriaga Villalobos Julia Eileen	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	\$588.69	\$51.23	\$5,385.40
1015	Medina Yerenas Norma Angelica	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	\$588.69	\$0.02	\$5,065.20
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	\$6,533.47	\$0.00	\$775.33	\$588.69	\$2,610.85	\$2,558.60
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$0.00	\$871.16	\$597.83	\$2,651.03	\$2,862.10
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.58	\$0.00	\$1,371.09	\$803.09	\$3,492.30	\$3,656.10
Departamento 39 Comunicacion Social														
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$132.54	\$333.00	\$523.00	\$0.00	\$0.00	\$8,731.42	\$0.00	\$1,244.81	\$742.03	\$1,533.98	\$5,210.60
0898	Rodriguez Luna Maria Rayito	\$5,703.00	\$712.88	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,282.24	\$0.00	\$935.27	\$655.85	\$2,910.92	\$2,780.20
0980	Manriquez Chavez Marianela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$0.00	\$2,345.22	\$1,275.71	\$0.01	\$10,084.80
Departamento 16 Constancias de No Antecedentes														
0129	Martinez Zuriaga Daena	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$7,594.54	\$0.00	\$1,001.98	\$681.72	\$59.24	\$5,851.60
0486	Santacruz Arias Victoria	\$5,118.99	\$1,023.80	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,917.33	\$0.00	\$857.32	\$588.68	\$2,604.53	\$2,866.80
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,063.42	\$0.00	\$674.93	\$511.31	\$2,267.58	\$2,609.60
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$176.72	\$242.00	\$353.50	\$0.00	\$0.00	\$6,107.60	\$0.00	\$684.37	\$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	\$6,063.42	\$0.00	\$674.93	\$511.31	\$2,268.48	\$2,608.70
0745	Galicia Castillo Dora Luz	\$5,118.99	\$1,023.80	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.15	\$0.00	\$847.89	\$588.68	\$1,159.88	\$4,276.70
0872	Sánchez Quezada Edgar	\$5,118.90	\$1,023.78	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.04	\$0.00	\$847.86	\$588.67	\$1,483.01	\$3,953.50
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$0.00	\$586.66	\$511.29	\$0.00	\$4,499.30
1039	Munguia Sanchez Azoyu Sorel	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$0.00	\$586.69	\$511.31	\$0.02	\$4,499.40
1041	Garcia Agredano Norma De Jesus	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$0.00	\$487.15	\$511.34	-\$0.04	\$4,043.50
1051	Castellanos Curiel Gloria Stephanie	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$0.00	\$487.15	\$511.34	-\$0.04	\$4,043.50
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	\$10,368.10	\$0.00	\$1,594.41	\$886.94	-\$0.05	\$7,886.80
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,643.04	\$0.00	\$1,225.94	\$783.91	\$3,194.59	\$3,438.60
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$20,657.50	\$0.00	\$4,098.19	\$2,196.96	\$2,501.55	\$11,860.80
Departamento 10 CoordX GraIX Criminalistica														
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	\$7,049.94	\$0.00	\$885.65	\$588.69	\$860.00	\$4,715.60
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	\$588.69	\$0.02	\$5,065.20
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	\$9,072.54	\$0.00	\$1,317.68	\$773.25	\$3,222.51	\$3,759.10
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	\$588.69	\$51.23	\$5,385.40
0848	Lara Mucio Oscar	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$0.00	\$690.14	\$523.66	\$2,649.72	\$2,271.10
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	\$588.69	\$51.13	\$5,385.50
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$0.00	\$605.93	\$523.66	\$886.55	\$3,688.60
Departamento 108 Coordinacion de Delegaciones														
0103	Arizaga Jimenez Raul	\$9,765.90	\$1,953.18	\$176.72	\$428.50	\$643.00	\$0.00	\$0.00	\$12,967.30	\$0.00	\$2,171.54	\$1,123.08	\$2,701.88	\$6,970.80
0787	Zepepa Rosa Lisa Alejandra	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	\$588.69	\$1,758.21	\$3,376.50

Departamento 1 Dirección Dictaminación Pericial														
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	\$588.69	\$3,361.21	\$1,773.50
0701	Barba Rodriguez Carlos Daniel	\$29,379.45	\$5,875.89	\$88.36	\$808.50	\$1,144.00	\$0.00	\$0.00	\$37,296.20	\$0.00	\$9,116.45	\$3,378.64	\$9,390.01	\$15,411.10
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	\$0.00	\$1,058.90	\$720.88	\$3,782.28	\$2,299.00
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,931.29	\$0.00	\$646.71	\$511.35	\$1,518.03	\$3,255.20
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$0.00	\$586.69	\$511.31	\$0.02	\$4,499.40
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	\$0.00	\$12,048.22	\$4,221.07	-\$0.09	\$30,188.80
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$0.00	\$2,345.22	\$1,275.71	\$2,466.01	\$7,618.80
Departamento 110 Dirección 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	\$12,058.14	\$0.00	\$1,957.70	\$1,123.08	\$3,255.96	\$5,721.40
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	\$0.00	\$1,566.10	\$886.94	\$4,561.91	\$3,220.60
Departamento 20 Documentos Cuestionados														
Departamento 9 Fotografía 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	\$5,760.90	\$0.00	\$615.99	\$588.67	\$0.04	\$4,556.20
Departamento 11 Identificación de Personas														
Departamento 4 Identificación de Vehiculos														
Departamento 32 Informatica														
0447	Sandoval Garibaldo Myriam Janet	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$0.00	\$992.54	\$681.72	\$2,930.40	\$2,945.70
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$0.00	\$992.54	\$681.72	\$2,276.10	\$3,600.00
Departamento 18 Ingeniería Civil y Arquitectura														
Departamento 27 Laboratorio Quimico Forense														
0506	De Santiago Sanchez Ma Luisa	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$0.00	\$1,106.38	\$681.72	\$3,362.02	\$2,933.20
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	\$588.69	\$2,611.23	\$2,825.40
Departamento 104 Laboratorio de Acustica														
Departamento 26 Laboratorio de Balística														
Departamento 34 Laboratorio de Genetica														
0214	Lomeli Godínez Luz Elena	\$5,703.00	\$712.88	\$220.90	\$315.00	\$463.00	\$0.00	\$0.00	\$7,414.78	\$0.00	\$963.58	\$655.85	\$1,959.05	\$3,836.30
0789	Virgen Ortega Kenia Karina	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	\$588.69	\$226.11	\$4,908.60
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	\$6,666.01	\$0.00	\$803.64	\$588.69	\$3,319.88	\$1,953.80
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$6,636.41	\$0.00	\$797.32	\$597.83	\$1,784.96	\$3,456.30
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$176.72	\$330.50	\$478.50	\$0.00	\$0.00	\$8,037.78	\$0.00	\$1,096.65	\$720.88	\$0.05	\$6,220.20
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$7,594.54	\$0.00	\$1,001.98	\$681.72	\$4,283.34	\$1,627.50
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,577.65	\$0.00	\$784.77	\$588.69	\$2,565.59	\$2,638.60
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,577.65	\$0.00	\$784.77	\$588.69	\$4,324.69	\$879.50
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	\$588.69	\$2,413.31	\$2,721.40
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$0.00	\$765.89	\$588.69	\$2,880.21	\$2,254.50
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$0.00	\$1,211.91	\$774.18	\$67.37	\$6,523.90
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$8,798.99	\$0.00	\$1,259.25	\$803.11	\$2,086.83	\$4,649.80
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$0.00	\$1,058.90	\$720.88	-\$0.02	\$6,081.30
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$0.00	\$586.66	\$511.29	\$661.50	\$3,837.80
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	\$588.69	\$0.02	\$5,065.20
Departamento 87 Poligrafía														
Departamento 113 Psicología Forense														
Departamento 114 Psiquiatría Forense														
1046	Gutierrez Diaz Hugo Abelardo	\$5,502.90	\$0.00	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$6,280.90	\$0.00	\$721.38	\$632.83	-\$0.01	\$4,926.70
Departamento 115 Reconstrucción CraneoXFacial														
Departamento 10 Retrato hablado														
Departamento 2 Servicio Medico Forense														
0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$220.90	\$361.00	\$581.50	\$0.00	\$0.00	\$9,543.66	\$0.00	\$1,418.31	\$803.11	\$0.04	\$7,322.20
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$220.90	\$227.50	\$368.50	\$0.00	\$0.00	\$6,504.36	\$0.00	\$769.11	\$545.05	\$4,298.60	\$891.60

0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,638.72	\$0.00	\$1,011.41	\$681.72	\$1,078.99	\$4,866.60
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$176.72	\$248.00	\$407.50	\$0.00	\$0.00	\$7,070.48	\$0.00	\$890.04	\$597.83	\$2,952.21	\$2,630.40
0531	Fragoso Conteras Martha Rocio	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$0.00	\$1,106.38	\$681.72	\$3,595.62	\$2,699.60
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$0.00	\$1,106.38	\$681.72	\$1,128.22	\$5,167.00
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,994.96	\$0.00	\$1,087.51	\$681.72	\$3,183.33	\$3,042.40
0649	Ramirez Medina Lucia De Jesus	\$5,119.05	\$1,023.81	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,917.40	\$0.00	\$857.34	\$588.69	\$4,166.77	\$1,304.60
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	\$588.69	\$3,495.23	\$1,941.40
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,906.60	\$0.00	\$1,068.63	\$681.72	\$1,690.45	\$4,465.80

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	\$24,655.02	\$0.00	\$5,297.45	\$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	\$12,967.30	\$0.00	\$2,171.54	\$1,123.08	\$4,883.58	\$4,789.10
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$0.00	\$992.54	\$681.72	\$59.20	\$5,816.90
0730	Cornejo Herrera Ana Rosa	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$0.00	\$1,211.91	\$774.18	\$2,131.77	\$4,459.50
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$0.00	\$1,211.91	\$774.18	\$300.07	\$6,291.20
0882	Bernardino Ayala Joana	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$0.00	\$973.67	\$681.72	\$2,035.21	\$3,771.40

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	\$4,623.42	\$0.00	\$418.41	\$392.73	\$1,178.88	\$2,633.40
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$0.00	\$847.90	\$588.69	\$51.23	\$5,385.40

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	\$0.00	\$605.93	\$523.66	\$45.55	\$4,529.60
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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	\$4,623.42	\$0.00	\$418.41	\$392.73	\$34.18	\$3,778.10
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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	\$4,667.60	\$0.00	\$425.48	\$392.73	\$1,626.99	\$2,222.40
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$0.00	\$829.03	\$588.69	\$1,707.04	\$3,660.10

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	\$0.00	\$941.26	\$627.21	\$1,625.73	\$4,116.10
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$0.00	\$747.02	\$588.69	\$1,624.82	\$3,440.40

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	\$0.00	\$973.67	\$681.72	\$0.01	\$5,806.60
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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	\$8,643.04	\$0.00	\$1,225.94	\$783.91	\$2,291.19	\$4,342.00
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$15,082.36	\$0.00	\$2,669.00	\$1,410.65	\$0.01	\$11,002.70

Departamento 15 Valuación de Bienes