

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ERA. DE FEBRERO 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*<br>*PERCEPCIONES* | I.S.R. (sp) | Fondo Pens Sdo | DEDUCCIONES<br>PERSONALES | NETO        |
|---|------------------------------------|-------------|-------------------------|-------------|---------------------|-------------------|--------------------|---------------------------------|---------------------------|-------------|----------------|---------------------------|-------------|
| <b>Departamento 14 Agrícola Pecuaria y Forestal</b>           |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 103 Antropología Forense</b>                  |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 8 Archivo de Antecedentes Criminalísticos</b> |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 7 Area Medica</b>                             |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0669  | Zuñiga Villalobos Julia Eileen     | \$4,894.05  | \$978.81                | \$80.04     | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$6,594.90                | \$879.41    | \$562.82       | \$48.97                   | \$5,103.70  |
| 1015  | Medina Yerenas Norma Angelica      | \$4,893.90  | \$0.00                  | \$0.00      | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$5,535.90                | \$653.21    | \$562.80       | -\$0.01                   | \$4,319.90  |
| <b>Departamento 106 Colotlan</b>                              |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 52 Comision Sindical</b>                      |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 105 Compras</b>                               |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0603  | Gallardo Benavidez Maria Magdalena | \$4,894.05  | \$611.76                | \$120.06    | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$6,267.87                | \$809.55    | \$562.82       | \$2,518.60                | \$2,376.90  |
| 0750  | Luna Leon Luz Maria                | \$4,973.55  | \$994.71                | \$80.04     | \$248.00            | \$407.50          | \$0.00             | \$0.00                          | \$6,703.80                | \$902.67    | \$571.96       | \$1,697.67                | \$3,531.50  |
| 0938  | Ramirez Vargas Adriana             | \$6,607.05  | \$1,321.41              | \$0.00      | \$351.50            | \$564.00          | \$0.00             | \$0.00                          | \$8,843.96                | \$1,359.81  | \$759.81       | \$1,812.04                | \$4,912.30  |
| <b>Departamento 39 Comunicación Social</b>                    |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0898  | Rodriguez Luna Maria Rayito        | \$5,503.05  | \$687.88                | \$0.00      | \$315.00            | \$463.00          | \$0.00             | \$0.00                          | \$6,968.93                | \$959.30    | \$632.85       | \$55.08                   | \$5,321.70  |
| 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     | \$0.07                    | \$9,957.00  |
| <b>Departamento 16 Constancias de No Antecedentes</b>         |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0129  | Martinez Zuñiga Daena              | \$5,740.50  | \$717.56                | \$120.06    | \$322.50            | \$470.50          | \$0.00             | \$0.00                          | \$7,371.12                | \$1,045.21  | \$660.16       | \$57.35                   | \$5,608.40  |
| 0444  | Parada Sanchez Miriam Lizette      | \$4,894.05  | \$611.76                | \$80.04     | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$6,227.85                | \$801.01    | \$562.82       | \$2,161.62                | \$2,702.40  |
| 0486  | Santacruz Arias Victoria           | \$4,305.45  | \$861.09                | \$120.06    | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,882.10                | \$727.15    | \$495.13       | \$2,196.12                | \$2,463.70  |
| 0487  | Hernandez Vazquez Miriam           | \$4,305.45  | \$861.09                | \$120.06    | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,882.10                | \$727.15    | \$495.13       | \$2,270.12                | \$2,389.70  |
| 0489  | Colorado De Santiago Patricia      | \$4,305.45  | \$861.09                | \$120.06    | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,882.10                | \$727.15    | \$495.13       | \$1,964.02                | \$2,695.80  |
| 0492  | Mireles Trujillo Hector Miguel     | \$4,305.45  | \$861.09                | \$120.06    | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,882.10                | \$727.15    | \$495.13       | \$2,031.02                | \$2,628.80  |
| 0523  | Montes Martinez Noemi              | \$6,607.05  | \$1,321.41              | \$80.04     | \$351.50            | \$564.00          | \$0.00             | \$0.00                          | \$8,924.00                | \$1,376.90  | \$759.81       | \$3,048.19                | \$3,739.10  |
| 0546  | Rolon Reyes Blanca Rocio           | \$4,305.45  | \$861.09                | \$120.06    | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,882.10                | \$727.15    | \$495.13       | \$1,436.02                | \$3,223.80  |
| 0700  | Leon Valtierra Ma. Del Carmen      | \$4,305.45  | \$861.09                | \$80.04     | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,842.08                | \$718.61    | \$495.13       | \$1,479.04                | \$3,149.30  |
| 0745  | Galicia Castillo Dora Luz          | \$4,305.45  | \$861.09                | \$80.04     | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,842.08                | \$718.61    | \$495.13       | \$1,086.04                | \$3,542.30  |
| 0788  | Palomera Anguiano Carlos           | \$4,305.45  | \$861.09                | \$80.04     | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,842.08                | \$718.61    | \$495.13       | \$1,436.04                | \$3,192.30  |
| 0872  | Sánchez Quezada Edgar              | \$4,305.45  | \$861.09                | \$0.00      | \$242.00            | \$353.50          | \$0.00             | \$0.00                          | \$5,762.04                | \$701.51    | \$495.13       | \$1,436.00                | \$3,129.40  |
| 0928  | Aguilera Guerrero Anel Paola       | \$4,328.55  | \$541.07                | \$0.00      | \$223.50            | \$358.50          | \$0.00             | \$0.00                          | \$5,451.62                | \$635.20    | \$497.78       | \$1,486.24                | \$2,832.40  |
| 1009  | Cisneros Luquin Tania Isabel       | \$4,567.78  | \$0.00                  | \$0.00      | \$224.93            | \$374.27          | \$0.00             | \$0.00                          | \$5,166.98                | \$574.40    | \$562.82       | \$0.06                    | \$4,029.70  |
| <b>Departamento 13 Contabilidad Pericial</b>                  |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 100 Contraloria Interna</b>                   |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0582  | Martinez Enriquez Rodolfo Salvador | \$6,983.55  | \$1,396.71              | \$80.04     | \$361.00            | \$581.50          | \$0.00             | \$0.00                          | \$9,402.80                | \$1,479.18  | \$803.11       | \$0.01                    | \$7,120.50  |
| 0650  | Peña Rico Irma Gabriela            | \$6,666.60  | \$833.33                | \$80.04     | \$339.50            | \$456.50          | \$0.00             | \$0.00                          | \$8,465.97                | \$1,279.07  | \$766.66       | \$3,194.54                | \$3,225.70  |
| 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     | \$2,501.54                | \$11,559.10 |
| <b>Departamento 10 CoordX GraIX Criminalistica</b>            |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| <b>Departamento 24 CoordX GraIX Interinstitucional</b>        |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0210  | Gonzalez Galindo Fabiola           | \$4,894.05  | \$978.81                | \$240.12    | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$6,754.98                | \$913.60    | \$562.82       | \$859.96                  | \$4,418.60  |
| 0456  | Beas Valdivia Blanca Livier        | \$6,302.40  | \$1,260.48              | \$80.04     | \$333.00            | \$498.92          | \$0.00             | \$0.00                          | \$8,498.92                | \$1,286.11  | \$724.78       | \$2,083.03                | \$4,405.00  |
| 0974  | Castro Gutierrez Ada Aurelia       | \$8,170.50  | \$1,021.31              | \$0.00      | \$351.50            | \$564.00          | \$0.00             | \$0.00                          | \$10,107.31               | \$1,629.66  | \$939.61       | \$1,672.74                | \$5,865.30  |
| 0979  | Ayala Davalos Cecilia Isabel       | \$13,813.50 | \$1,726.69              | \$0.00      | \$559.50            | \$832.00          | \$0.00             | \$0.00                          | \$16,931.69               | \$3,282.16  | \$1,588.55     | \$2,499.98                | \$9,561.00  |
| <b>Departamento 55 Coordinacion de Control de Seguridad</b>   |                                    |             |                         |             |                     |                   |                    |                                 |                           |             |                |                           |             |
| 0734  | Cervantes Cardenas Manuel          | \$6,598.95  | \$1,319.79              | \$80.04     | \$344.50            | \$549.50          | \$0.00             | \$0.00                          | \$8,892.78                | \$1,370.23  | \$758.88       | \$2,080.87                | \$4,682.80  |
| 0784  | Dominguez De Luna Luis Vicente     | \$4,894.05  | \$611.76                | \$80.04     | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$6,227.85                | \$801.01    | \$562.82       | \$2,844.22                | \$2,019.80  |
| 0836  | Sandoval Paredes Armando           | \$4,894.05  | \$978.81                | \$80.04     | \$241.00            | \$401.00          | \$0.00             | \$0.00                          | \$6,594.90                | \$879.41    | \$562.82       | \$1,541.97                | \$3,610.70  |

|  |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
|--|---------------------------------------|-------------|------------|----------|----------|----------|----------|----------|-------------|------------|------------|------------|-------------|
| 0860   | Alcantar Soto Alvaro                  | \$4,894.05  | \$978.81   | \$0.00   | \$241.00 | \$401.00 | \$0.00   | \$0.00   | \$6,514.86  | \$862.31   | \$562.82   | \$48.93    | \$5,040.80  |
| 0999   | Herrera Mendoza Salvador Guadalupe    | \$4,328.55  | \$0.00     | \$0.00   | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$4,910.55  | \$525.51   | \$497.78   | \$392.96   | \$3,494.30  |
| <b>Departamento 108 Coordinacion de Delegaciones</b>       |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0103   | Arizaga Jimenez Raul                  | \$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 | \$2,713.61 | \$6,818.60  |
| 0787   | Zepeda Rosa Lisa Alejandra            | \$4,894.05  | \$611.76   | \$80.04  | \$241.00 | \$401.00 | \$0.00   | \$0.00   | \$6,227.85  | \$801.01   | \$562.82   | \$1,680.92 | \$3,183.10  |
| <b>Departamento 109 Coordinacion de Recursos Humanos</b>   |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0526   | Jaramillo Cruz Sandra Lorena          | \$7,712.55  | \$1,542.51 | \$120.06 | \$377.50 | \$603.00 | \$0.00   | \$0.00   | \$10,355.62 | \$1,685.01 | \$886.94   | \$4,954.17 | \$2,829.50  |
| 0696   | Quezada Cervantes Ma. Del Refugio     | \$5,503.05  | \$1,100.61 | \$80.04  | \$315.00 | \$463.00 | \$0.00   | \$0.00   | \$7,461.70  | \$1,064.56 | \$632.85   | \$1,889.99 | \$3,874.30  |
| 0841   | Sanchez Arias Rafael                  | \$9,766.05  | \$1,953.21 | \$80.04  | \$428.50 | \$643.00 | \$0.00   | \$0.00   | \$12,870.80 | \$2,276.58 | \$1,123.10 | \$3,936.02 | \$5,535.10  |
| 0871   | Rivas Cholico Alejandra Guadalupe     | \$4,894.05  | \$978.81   | \$0.00   | \$241.00 | \$401.00 | \$0.00   | \$0.00   | \$6,514.86  | \$862.31   | \$562.82   | \$49.03    | \$5,040.70  |
| 1007   | Alvarez Cesar Francisco Eduardo       | \$4,894.05  | \$0.00     | \$0.00   | \$241.00 | \$401.00 | \$0.00   | \$0.00   | \$5,536.05  | \$653.24   | \$562.82   | \$0.09     | \$4,319.90  |
| <b>Departamento 18 Coordinacion de Recursos Materiales</b> |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0248   | De La Cruz Ocampo Leticia             | \$4,328.55  | \$865.71   | \$240.12 | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$6,016.38  | \$755.84   | \$497.78   | \$2,207.26 | \$2,555.50  |
| 0253   | Buenrostro Vargas Carmen Guadalupe    | \$4,328.55  | \$865.71   | \$160.08 | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,936.34  | \$738.74   | \$497.78   | \$2,075.32 | \$2,624.50  |
| 0276   | Alvarado . Rebeca                     | \$4,328.55  | \$865.71   | \$120.06 | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,896.32  | \$730.19   | \$497.78   | \$2,880.05 | \$1,788.30  |
| 0374   | De Santiago Reveles Felipe De Jesus   | \$4,328.55  | \$865.71   | \$160.08 | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,936.34  | \$738.74   | \$497.78   | \$2,207.22 | \$2,492.60  |
| 0410   | Hernandez Montiel Diana Alejandra     | \$4,328.55  | \$865.71   | \$80.04  | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,856.30  | \$721.64   | \$497.78   | \$2,680.58 | \$1,956.30  |
| 0414   | Torres Morales Beatriz                | \$4,328.55  | \$865.71   | \$80.04  | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,856.30  | \$721.64   | \$497.78   | \$2,907.28 | \$1,729.60  |
| 0483   | Suarez Garcia Luis Eduardo            | \$5,254.05  | \$1,050.81 | \$120.06 | \$308.00 | \$457.50 | \$0.00   | \$0.00   | \$7,190.42  | \$1,006.61 | \$604.22   | \$306.29   | \$5,273.30  |
| 0485   | Martinez Mendez Jorge                 | \$4,894.05  | \$978.81   | \$80.04  | \$241.00 | \$401.00 | \$326.27 | \$978.81 | \$7,899.98  | \$1,158.17 | \$562.82   | \$3,012.79 | \$3,166.20  |
| 0559   | Barajas Diaz Sergio Alejandro         | \$5,254.05  | \$1,050.81 | \$0.00   | \$308.00 | \$457.50 | \$0.00   | \$0.00   | \$7,070.36  | \$980.97   | \$604.22   | \$1,629.57 | \$3,855.60  |
| 0679   | Garcia Ramirez Rebeca                 | \$4,328.55  | \$865.71   | \$80.04  | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,856.30  | \$721.64   | \$497.78   | \$2,207.28 | \$2,429.60  |
| 0682   | De Lira Moya Salvador                 | \$4,328.55  | \$865.71   | \$80.04  | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,856.30  | \$721.64   | \$497.78   | \$1,699.28 | \$2,937.60  |
| 0704   | Valle Ochoa Monica Paola              | \$6,081.00  | \$1,216.20 | \$80.04  | \$330.50 | \$478.50 | \$0.00   | \$0.00   | \$8,186.24  | \$1,219.32 | \$699.32   | \$3,974.80 | \$2,292.80  |
| 0710   | Medina Morales Ronel                  | \$5,503.05  | \$1,100.61 | \$80.04  | \$315.00 | \$463.00 | \$0.00   | \$0.00   | \$7,461.70  | \$1,064.56 | \$632.85   | \$1,890.09 | \$3,874.20  |
| 0864   | Olvera Garcia Lamberto Salvador       | \$4,894.05  | \$978.81   | \$0.00   | \$241.00 | \$401.00 | \$0.00   | \$0.00   | \$6,514.86  | \$862.31   | \$562.82   | \$512.33   | \$4,577.40  |
| 0884   | Gutierrez De La Cruz Cristina         | \$4,328.55  | \$865.71   | \$0.00   | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,776.26  | \$704.55   | \$497.78   | \$43.33    | \$4,530.60  |
| 0936   | Barba Alvarez Eduardo                 | \$4,894.01  | \$978.80   | \$0.00   | \$241.00 | \$401.00 | \$0.00   | \$0.00   | \$6,514.81  | \$862.30   | \$562.81   | \$43.30    | \$5,046.40  |
| 0951   | Aguilera Hermosillo Maria Del Rosario | \$4,328.55  | \$541.07   | \$0.00   | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,451.62  | \$635.20   | \$497.78   | \$1,246.24 | \$3,072.40  |
| 0956   | Ortega Vazquez Francisco Javier       | \$8,606.40  | \$1,721.28 | \$0.00   | \$389.50 | \$623.50 | \$0.00   | \$0.00   | \$11,340.68 | \$1,916.70 | \$989.74   | \$1,623.94 | \$6,810.30  |
| 0957   | De Santiago Lemus Expectacion Pilar   | \$4,328.55  | \$541.07   | \$0.00   | \$223.50 | \$358.50 | \$0.00   | \$0.00   | \$5,451.62  | \$635.20   | \$497.78   | \$1,246.34 | \$3,072.30  |
| <b>Departamento 3 Criminalística de Campo</b>              |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0197   | Zuñiga Vargas Juan Jose               | \$4,973.55  | \$994.71   | \$120.06 | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,743.82  | \$911.22   | \$571.96   | \$2,707.74 | \$2,552.90  |
| 0296   | Torres Acosta Ruben                   | \$4,973.55  | \$994.71   | \$120.06 | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,743.82  | \$911.22   | \$571.96   | \$3,179.44 | \$2,081.20  |
| 0299   | Ontiveros Ramirez Jose Abel           | \$4,973.55  | \$994.71   | \$120.06 | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,743.82  | \$911.22   | \$571.96   | \$1,707.74 | \$3,552.90  |
| 0375   | Garcia De Alba Diaz Rafael            | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$2,456.37 | \$2,772.80  |
| 0615   | Mariscal Pozos Hector Anibal          | \$4,973.55  | \$621.69   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,330.78  | \$822.99   | \$571.96   | \$1,487.03 | \$3,448.80  |
| 0622   | Vaca Garcia Raul                      | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$4,023.37 | \$1,205.80  |
| 0633   | Mendoza Moreno Manuel                 | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$1,957.67 | \$3,271.50  |
| 0681   | Ramirez Herrera Gerardo Alberto       | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$49.77    | \$5,179.40  |
| 0705   | Mendoza Hernandez Mario Enrique       | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$2,862.37 | \$2,366.80  |
| 0751   | Ramos Guerra Jorge Alejandro          | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$174.67   | \$5,054.50  |
| 0791   | Ascencio Ruiz Mario Francisco         | \$4,973.55  | \$994.71   | \$80.04  | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$6,703.80  | \$902.67   | \$571.96   | \$3,961.67 | \$1,267.50  |
| 1012   | Castañeda Navarro Ricardo             | \$4,973.55  | \$0.00     | \$0.00   | \$248.00 | \$407.50 | \$0.00   | \$0.00   | \$5,629.05  | \$673.10   | \$571.96   | -\$0.01    | \$4,384.00  |
| <b>Departamento 15 Direccion Administrativa</b>            |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0269   | Lopez Zavala Patricia                 | \$5,740.50  | \$1,148.10 | \$160.08 | \$322.50 | \$470.50 | \$0.00   | \$0.00   | \$7,841.68  | \$1,145.72 | \$660.16   | \$1,960.30 | \$4,075.50  |
| 0502   | Aguilar Chavez Amalia Huidikzy        | \$6,983.55  | \$872.94   | \$120.06 | \$361.00 | \$581.50 | \$0.00   | \$0.00   | \$8,919.05  | \$1,375.85 | \$803.11   | \$4,075.49 | \$2,664.60  |
| 1004   | Estrada Gutierrez Alicia Livier       | \$23,553.00 | \$4,710.60 | \$0.00   | \$688.00 | \$960.00 | \$0.00   | \$0.00   | \$29,911.60 | \$7,176.13 | \$2,708.60 | -\$0.03    | \$20,026.90 |
| <b>Departamento 22 Direccion Juridica</b>                  |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0338   | Ornelas Anguiano Oscar Daniel         | \$13,813.50 | \$2,762.70 | \$160.08 | \$559.50 | \$832.00 | \$0.00   | \$0.00   | \$18,127.78 | \$3,640.99 | \$1,588.55 | \$3,884.04 | \$9,014.20  |
| 0493   | Nuñez Hernandez Sara Concepcion       | \$4,305.45  | \$538.18   | \$120.06 | \$242.00 | \$353.50 | \$0.00   | \$0.00   | \$5,559.19  | \$658.18   | \$495.13   | \$1,468.08 | \$2,937.80  |
| 0513   | Ruiz Avalos Maria Teresa              | \$5,740.50  | \$717.56   | \$120.06 | \$322.50 | \$470.50 | \$0.00   | \$0.00   | \$7,371.12  | \$1,045.21 | \$660.16   | \$3,618.55 | \$2,047.20  |
| 0599   | Ramos Rivas Maria Del Rosario         | \$6,983.55  | \$872.94   | \$120.06 | \$361.00 | \$581.50 | \$0.00   | \$0.00   | \$8,919.05  | \$1,375.85 | \$803.11   | \$2,364.99 | \$4,375.10  |
| 0629   | Nolasco Gomez Juan Francisco          | \$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  |
| 0911   | Ruelas Bravo Liliانا Guillermina      | \$6,666.60  | \$833.33   | \$0.00   | \$339.50 | \$546.50 | \$0.00   | \$0.00   | \$8,385.93  | \$1,261.97 | \$766.66   | \$0.00     | \$6,357.30  |
| 0912   | Garcia Sanchez Juan Jose              | \$6,666.60  | \$833.33   | \$0.00   | \$339.50 | \$546.50 | \$0.00   | \$0.00   | \$8,385.93  | \$1,261.97 | \$766.66   | \$1,223.70 | \$5,133.60  |
| 0923   | Vazquez Vargas Justiniano             | \$6,607.05  | \$825.88   | \$0.00   | \$351.50 | \$564.00 | \$0.00   | \$0.00   | \$8,348.43  | \$1,253.96 | \$759.81   | \$2,202.06 | \$4,132.60  |
| 0933   | Davila Curiel Manuel                  | \$5,503.05  | \$687.88   | \$0.00   | \$315.00 | \$463.00 | \$0.00   | \$0.00   | \$6,968.93  | \$959.30   | \$632.85   | -\$0.02    | \$5,376.80  |
| 0969   | Castañeda Grey Daniel                 | \$21,140.10 | \$4,228.02 | \$0.00   | \$672.50 | \$932.50 | \$0.00   | \$0.00   | \$26,973.12 | \$6,294.59 | \$2,431.11 | \$0.02     | \$18,247.40 |
| 0993   | Medina Llerenas Edgar Efrén           | \$6,607.01  | \$825.88   | \$0.00   | \$351.50 | \$564.00 | \$0.00   | \$0.00   | \$8,348.39  | \$1,253.95 | \$759.81   | \$433.93   | \$5,900.70  |
| <b>Departamento 20 Direccion de Capacitacion</b>           |                                       |             |            |          |          |          |          |          |             |            |            |            |             |
| 0467   | Garcia 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   | \$3,344.92 | \$3,363.70  |

|  |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
|--|------------------------------------|-------------|------------|----------|----------|------------|----------|---------|-------------|-------------|------------|------------|-------------|
| 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   | \$3,941.10 | \$3,390.00  |
| 0547   | Flores Ponce Martha Margarita      | \$4,973.55  | \$621.69   | \$80.04  | \$248.00 | \$407.50   | \$0.00   | \$0.00  | \$6,330.78  | \$822.99    | \$571.96   | \$1,895.73 | \$3,040.10  |
| 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 | \$2,896.63 | \$10,266.60 |
| 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  |
| <b>Departamento 31 Direccion de Laboratorios</b>       |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0994   | Alvarez Figueroa Francisco Javier  | \$13,813.50 | \$2,762.70 | \$0.00   | \$559.50 | \$832.00   | \$0.00   | \$0.00  | \$17,967.70 | \$3,592.96  | \$1,588.55 | \$1,999.99 | \$10,786.20 |
| <b>Departamento 1 Direccion Dictaminación Pericial</b> |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0388   | Ramírez Velazquez Alma Fabiola     | \$5,740.50  | \$717.56   | \$160.08 | \$322.50 | \$470.50   | \$0.00   | \$0.00  | \$7,411.14  | \$1,053.76  | \$660.16   | \$3,030.92 | \$2,666.30  |
| 0623   | Cardenas Curiel Karina             | \$4,894.05  | \$611.76   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,227.85  | \$801.01    | \$562.82   | \$2,496.92 | \$2,367.10  |
| 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 | \$9,790.74 | \$14,600.50 |
| <b>Departamento 35 Direccion General</b>               |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0906   | Gonzalez Ruelas Lorena Angelica    | \$6,081.00  | \$760.13   | \$0.00   | \$330.50 | \$478.50   | \$0.00   | \$0.00  | \$7,650.13  | \$1,104.80  | \$699.32   | \$3,922.91 | \$1,923.10  |
| 0953   | Hernandez Suarez Alma Karina       | \$4,305.45  | \$538.18   | \$0.00   | \$242.00 | \$353.50   | \$0.00   | \$0.00  | \$5,439.13  | \$632.54    | \$495.13   | -\$0.04    | \$4,311.50  |
| 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  |
| <b>Departamento 110 Direccion de Mejora Forense</b>    |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 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 | \$366.01   | \$8,483.60  |
| 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  |
| <b>Departamento 20 Documentos Cuestionados</b>         |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| <b>Departamento 9 Fotografía Forense</b>               |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| <b>Departamento 4 Hechos de Transito</b>               |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0683   | Ruiz Avalos Bernarda               | \$4,894.05  | \$611.76   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,227.85  | \$801.01    | \$562.82   | \$48.92    | \$4,815.10  |
| <b>Departamento 11 Identificación de Personas</b>      |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| <b>Departamento 4 Identificación de Vehiculos</b>      |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0384   | Flores Ponce Luz Maria             | \$5,740.50  | \$717.56   | \$120.06 | \$322.50 | \$470.50   | \$0.00   | \$0.00  | \$7,371.12  | \$1,045.21  | \$660.16   | \$3,484.95 | \$2,180.80  |
| <b>Departamento 32 Informatica</b>                     |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0447   | Sandoval Garibaldi Myriam Janet    | \$5,740.50  | \$717.56   | \$80.04  | \$322.50 | \$470.50   | \$0.00   | \$0.00  | \$7,331.10  | \$1,036.66  | \$660.16   | \$2,785.58 | \$2,848.70  |
| 0699   | Mojica Cano Luz Roxana             | \$5,740.50  | \$717.56   | \$80.04  | \$322.50 | \$470.50   | \$0.00   | \$0.00  | \$7,331.10  | \$1,036.66  | \$660.16   | \$2,274.28 | \$3,360.00  |
| <b>Departamento 18 Ingeniería Civil y Arquitectura</b> |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| <b>Departamento 27 Laboratorio Químico Forense</b>     |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0506   | De Santiago Sanchez Ma Luisa       | \$5,357.80  | \$1,071.56 | \$120.06 | \$301.00 | \$439.13   | \$0.00   | \$0.00  | \$7,289.55  | \$1,027.78  | \$660.16   | \$2,126.41 | \$3,475.20  |
| 0713   | Cruz Garcia Veronica Patricia      | \$4,894.05  | \$978.81   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,594.90  | \$879.41    | \$562.82   | \$3,448.97 | \$1,703.70  |
| <b>Departamento 104 Laboratorio de Acústica</b>        |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| <b>Departamento 26 Laboratorio de Balística</b>        |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| <b>Departamento 34 Laboratorio de Genética</b>         |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0214   | Lomeli Godinez Luz Elena           | \$5,503.05  | \$687.88   | \$200.10 | \$315.00 | \$463.00   | \$0.00   | \$0.00  | \$7,169.03  | \$1,002.04  | \$632.85   | \$1,890.04 | \$3,644.10  |
| 0789   | Virgen Ortega Kenia Karina         | \$4,894.05  | \$611.76   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,227.85  | \$801.01    | \$562.82   | \$223.92   | \$4,640.10  |
| <b>Departamento 23 Oficialia de Partes</b>             |                                    |             |            |          |          |            |          |         |             |             |            |            |             |
| 0209   | Frias Canela Maria Otilia          | \$4,894.05  | \$611.76   | \$240.12 | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,387.93  | \$835.20    | \$562.82   | \$2,954.31 | \$2,035.60  |
| 0361   | Castillo Hernandez Loida Edith     | \$4,973.55  | \$621.69   | \$120.06 | \$248.00 | \$407.50   | \$0.00   | \$0.00  | \$6,370.80  | \$831.54    | \$571.96   | \$2,536.70 | \$2,430.60  |
| 0378   | Hernandez Perez Teresa De Jesus    | \$6,081.00  | \$760.13   | \$160.08 | \$330.50 | \$478.50   | \$0.00   | \$0.00  | \$7,810.21  | \$1,139.00  | \$699.32   | -\$0.01    | \$5,971.90  |
| 0442   | Saucedo Lopez Miguel Angel         | \$4,894.05  | \$611.76   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,227.85  | \$801.01    | \$562.82   | \$2,205.92 | \$2,658.10  |
| 0473   | Pulido Loaiza Israel               | \$4,894.05  | \$611.76   | \$120.06 | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,267.87  | \$809.55    | \$562.82   | \$3,787.00 | \$1,108.50  |
| 0689   | Delgado Sanchez Lidia Patricia     | \$4,894.05  | \$611.76   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,227.85  | \$801.01    | \$562.82   | \$3,173.72 | \$1,690.30  |
| 0798   | Basulto Jimenez Claudia Elizabeth  | \$2,936.43  | \$367.05   | \$80.04  | \$144.60 | \$240.60   | \$0.00   | \$0.00  | \$3,768.72  | \$330.03    | \$562.82   | \$1,904.17 | \$971.70    |
| 0848   | Lara Muciño Oscar                  | \$4,328.55  | \$865.71   | \$0.00   | \$223.50 | \$358.50   | \$0.00   | \$0.00  | \$5,776.26  | \$704.55    | \$497.78   | \$2,647.43 | \$1,926.50  |
| 0875   | Aguila Galaviz Graciela            | \$6,607.05  | \$825.88   | \$0.00   | \$351.50 | \$564.00   | \$440.47 | \$55.05 | \$8,843.95  | \$1,359.80  | \$759.81   | \$1,330.04 | \$5,394.30  |
| 0878   | Valencia Lupercio Liliana          | \$4,894.05  | \$611.76   | \$0.00   | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,147.81  | \$783.91    | \$562.82   | \$1,680.88 | \$3,120.20  |
| 0887   | Amaya Garcia Luis Enrique          | \$6,081.00  | \$760.13   | \$0.00   | \$330.50 | \$478.50   | \$0.00   | \$0.00  | \$7,650.13  | \$1,104.80  | \$699.32   | \$2,088.81 | \$3,757.20  |
| 0920   | Isaac Mejia Bibiana Berenice       | \$6,983.55  | \$872.94   | \$0.00   | \$361.00 | \$581.50   | \$465.57 | \$58.19 | \$9,322.75  | \$1,462.08  | \$803.11   | -\$0.04    | \$7,057.60  |
| 0991   | Estrada Gonzalez Alejandro         | \$4,894.05  | \$611.76   | \$0.00   | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,147.81  | \$783.91    | \$562.82   | -\$0.02    | \$4,801.10  |

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

|      |                        |            |        |        |          |          |        |        |            |          |          |        |            |
|------|------------------------|------------|--------|--------|----------|----------|--------|--------|------------|----------|----------|--------|------------|
| 1017 | Heredia Huerta Liliana | \$4,328.40 | \$0.00 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$4,910.40 | \$525.48 | \$497.77 | \$0.05 | \$3,887.10 |
| 1018 | Gonzalez Lopez Ricardo | \$4,328.40 | \$0.00 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$4,910.40 | \$525.48 | \$497.77 | \$0.05 | \$3,887.10 |

**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   | \$3,965.23 | \$3,249.70  |
| 0198 | Juarez Rubio Hector Jose        | \$4,514.55  | \$902.91   | \$200.10 | \$227.50 | \$368.50   | \$0.00   | \$0.00  | \$6,213.56  | \$797.95   | \$519.17   | \$4,549.04 | \$347.40    |
| 0220 | Aguirre Cerda Ma. Del Socorro   | \$5,740.50  | \$717.56   | \$160.08 | \$322.50 | \$470.50   | \$0.00   | \$0.00  | \$7,411.14  | \$1,053.76 | \$660.16   | \$2,404.82 | \$3,292.40  |
| 0363 | Mena Lua Mayela Janet           | \$4,310.41  | \$862.08   | \$160.08 | \$214.93 | \$353.17   | \$0.00   | \$0.00  | \$5,900.67  | \$731.12   | \$571.96   | \$2,860.39 | \$1,737.20  |
| 0649 | Ramirez Medina Lucia De Jesus   | \$4,567.78  | \$913.56   | \$120.06 | \$224.93 | \$374.27   | \$0.00   | \$0.00  | \$6,200.60  | \$795.19   | \$562.82   | \$4,027.59 | \$815.00    |
| 0737 | Juarez Salazar Beatriz          | \$4,894.05  | \$978.81   | \$80.04  | \$241.00 | \$401.00   | \$0.00   | \$0.00  | \$6,594.90  | \$879.41   | \$562.82   | \$3,361.67 | \$1,791.00  |
| 0837 | Abundis Sotelo Haydee Viridiana | \$5,740.50  | \$1,148.10 | \$0.00   | \$322.50 | \$470.50   | \$0.00   | \$0.00  | \$7,681.60  | \$1,111.53 | \$660.16   | \$822.41   | \$5,087.50  |
| 0939 | Maldonado Barbosa Beatriz       | \$4,894.05  | \$611.76   | \$0.00   | \$241.00 | \$401.00   | \$326.27 | \$40.78 | \$6,514.86  | \$862.31   | \$562.82   | \$0.03     | \$5,089.70  |

**Departamento 12 Siniestros y Explosivos****Departamento 98 Tesoreria**

|      |                               |             |            |          |          |          |        |        |             |            |            |            |             |
|------|-------------------------------|-------------|------------|----------|----------|----------|--------|--------|-------------|------------|------------|------------|-------------|
| 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 | \$880.05   | \$15,967.20 |
| 0496 | Sanchez Zuñiga Jose Vicente   | \$9,766.05  | \$1,953.21 | \$120.06 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$12,910.82 | \$2,286.00 | \$1,123.10 | \$5,023.62 | \$4,478.10  |
| 0711 | Ramirez Rosales Silvia        | \$5,740.50  | \$717.56   | \$80.04  | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,331.10  | \$1,036.66 | \$660.16   | \$57.38    | \$5,576.90  |
| 0730 | Cornejo Herrera Ana Rosa      | \$5,740.50  | \$717.56   | \$80.04  | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,331.10  | \$1,036.66 | \$660.16   | \$1,821.18 | \$3,813.10  |
| 0840 | Medina Martinez Ramon Ignacio | \$6,607.05  | \$825.88   | \$80.04  | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$8,428.47  | \$1,271.06 | \$759.81   | \$1,600.00 | \$4,797.60  |
| 0882 | Bernardino Ayala Joana        | \$5,357.80  | \$669.73   | \$0.00   | \$301.00 | \$439.13 | \$0.00 | \$0.00 | \$6,767.66  | \$916.31   | \$660.16   | \$2,631.49 | \$2,559.70  |

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

|      |                           |            |          |         |          |          |        |        |            |          |          |            |            |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0740 | . Gutierrez Rosa Evelia   | \$3,246.30 | \$649.26 | \$80.04 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,412.60 | \$436.28 | \$373.32 | \$1,177.20 | \$2,425.80 |
| 0869 | Uribe Moreno Laura Yaneth | \$4,894.05 | \$978.81 | \$0.00  | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,514.86 | \$862.31 | \$562.82 | \$48.93    | \$5,040.80 |

**Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo**

|      |                                  |            |          |        |          |          |        |        |            |          |          |         |            |
|------|----------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 0942 | Jaramillo Reynaga Monica Liliana | \$4,328.55 | \$541.07 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$5,451.62 | \$635.20 | \$497.78 | \$43.34 | \$4,275.30 |
|------|----------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

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

|      |                           |            |          |         |          |          |        |        |            |          |          |         |            |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 0656 | Fernandez Mendez Maricela | \$3,246.30 | \$649.26 | \$80.04 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,412.60 | \$436.28 | \$373.32 | \$32.50 | \$3,570.50 |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

**Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX**

|      |                             |            |          |          |          |          |        |        |            |          |          |            |            |
|------|-----------------------------|------------|----------|----------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0538 | Avila Arcadia Sandra Olivet | \$3,246.30 | \$649.26 | \$120.06 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,452.62 | \$443.45 | \$373.32 | \$765.05   | \$2,870.80 |
| 0842 | Rios Chavez Nancy Veronica  | \$4,894.05 | \$978.81 | \$0.00   | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,514.86 | \$862.31 | \$562.82 | \$1,632.03 | \$3,457.70 |

**Departamento 10 Unidad RegX Zona Sur CdX Guzman**

|      |                              |            |            |        |          |          |        |        |            |          |          |            |            |
|------|------------------------------|------------|------------|--------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0922 | Guzman Hernandez German      | \$5,254.05 | \$1,050.81 | \$0.00 | \$308.00 | \$457.50 | \$0.00 | \$0.00 | \$7,070.36 | \$980.97 | \$604.22 | \$1,671.47 | \$3,813.70 |
| 0944 | Orozco Ceballos Omar Antonio | \$4,894.05 | \$611.76   | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,147.81 | \$783.91 | \$562.82 | \$1,572.58 | \$3,228.50 |

**Departamento 12 Unidad RegX Zona Valles Magdalena**

|      |                          |            |          |        |          |          |        |        |            |            |          |         |            |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|------------|------------|----------|---------|------------|
| 0959 | Garcia Gutierrez Roberto | \$5,740.50 | \$717.56 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,251.06 | \$1,019.56 | \$660.16 | -\$0.06 | \$5,571.40 |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|------------|------------|----------|---------|------------|

**Departamento 117 Unidad de Transparencia**

|      |                      |             |            |         |          |          |        |        |             |            |            |            |            |
|------|----------------------|-------------|------------|---------|----------|----------|--------|--------|-------------|------------|------------|------------|------------|
| 0709 | Pedroza Perez Teresa | \$6,666.60  | \$833.33   | \$80.04 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$8,465.97  | \$1,279.07 | \$766.66   | \$2,289.64 | \$4,130.60 |
| 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 | \$3,597.67 | \$7,277.30 |

**Departamento 15 Valuación de Bienes**