

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

2DA. QUINCENA DE AGOSTO DE 2018

| Código  | Empleado                            | Sueldo      | Compensacion x ser. seg | Quinquenios | Ayuda de Transporte | Ayuda de Despesa | Ajuste en prima de insalubridad | Est. Prov. Acuerdo PF 213-278 | *TOTAL* PERCEPCIONES* | I.S.R. (sp) | Fondo Pens Sdo | DEDUCCIONES PERSONALES | *NETO*      |
|---|-------------------------------------|-------------|-------------------------|-------------|---------------------|------------------|---------------------------------|-------------------------------|-----------------------|-------------|----------------|------------------------|-------------|
| <b>Departamento 14 Agricola Pecuaria y Forestal</b>           |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 103 Antropologia Forense</b>                  |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 8 Archivo de Antecedentes Criminalisticos</b> |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 7 Area Medica</b>                             |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0669  | Zuñiga Villalobos Julia Eileen      | \$5,356.50  | \$1,071.30              | \$88.36     | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$7,158.16            | \$908.76    | \$616.00       | \$53.60                | \$5,579.80  |
| 1015  | Medina Yerenas Norma Angelica       | \$5,356.50  | \$669.56                | \$0.00      | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$6,668.06            | \$804.08    | \$616.00       | -\$0.02                | \$5,248.00  |
| <b>Departamento 106 Colotlan</b>                              |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 52 Comision Sindical</b>                      |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 105 Compras</b>                               |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0750  | Luna Leon Luz Maria                 | \$5,436.00  | \$1,087.20              | \$88.36     | \$248.00            | \$407.50         | \$0.00                          | \$0.00                        | \$7,267.06            | \$932.03    | \$625.14       | \$2,653.39             | \$3,056.50  |
| 0938  | Ramirez Vargas Adriana              | \$6,983.40  | \$1,396.68              | \$0.00      | \$361.00            | \$581.50         | \$0.00                          | \$0.00                        | \$9,322.58            | \$1,371.09  | \$803.09       | \$3,688.40             | \$3,460.00  |
| <b>Departamento 39 Comunicación Social</b>                    |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0456  | Beas Valdivia Blanca Livier         | \$6,689.85  | \$1,337.97              | \$176.72    | \$333.00            | \$523.00         | \$0.00                          | \$0.00                        | \$9,060.54            | \$1,315.11  | \$769.33       | \$1,534.00             | \$5,442.10  |
| 0898  | Rodriguez Luna Maria Rayito         | \$5,940.45  | \$742.56                | \$88.36     | \$315.00            | \$463.00         | \$0.00                          | \$0.00                        | \$7,549.37            | \$992.33    | \$683.15       | \$3,098.99             | \$2,774.90  |
| 0980  | Manriquez Chavez Marianela          | \$11,093.10 | \$1,386.64              | \$0.00      | \$493.50            | \$732.50         | \$0.00                          | \$0.00                        | \$13,705.74           | \$2,345.22  | \$1,275.71     | \$0.01                 | \$10,084.80 |
| <b>Departamento 16 Constancias de No Antecedentes</b>         |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0129  | Martinez Zuñiga Daena               | \$6,165.45  | \$770.68                | \$132.54    | \$322.50            | \$470.50         | \$0.00                          | \$0.00                        | \$7,861.67            | \$1,059.03  | \$709.03       | \$61.61                | \$6,032.00  |
| 0210  | Gonzalez Galindo Fabiola            | \$5,356.50  | \$1,071.30              | \$265.08    | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$7,334.88            | \$946.51    | \$616.00       | \$859.97               | \$4,912.40  |
| 0486  | Santacruz Arias Victoria            | \$5,356.50  | \$1,071.30              | \$132.54    | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$7,202.34            | \$918.20    | \$616.00       | \$2,072.94             | \$3,595.20  |
| 0487  | Hernandez Vazquez Miriam            | \$4,624.65  | \$924.93                | \$132.54    | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$6,277.62            | \$720.68    | \$531.83       | \$2,391.21             | \$2,633.90  |
| 0489  | Colorado De Santiago Patricia       | \$4,624.65  | \$924.93                | \$176.72    | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$6,321.80            | \$730.12    | \$531.83       | \$2,350.45             | \$2,709.40  |
| 0492  | Mireles Trujillo Hector Miguel      | \$4,624.65  | \$924.93                | \$132.54    | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$6,277.62            | \$720.68    | \$531.83       | \$2,270.21             | \$2,754.90  |
| 0745  | Galicia Castillo Dora Luz           | \$5,356.50  | \$1,071.30              | \$88.36     | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$7,158.16            | \$908.76    | \$616.00       | \$53.60                | \$5,579.80  |
| 0872  | Sanchez Quezada Edgar               | \$4,999.40  | \$999.88                | \$88.36     | \$224.93            | \$374.27         | \$0.00                          | \$0.00                        | \$6,686.84            | \$808.09    | \$616.00       | \$1,707.05             | \$3,555.70  |
| 1009  | Cisneros Luquin Tania Isabel        | \$5,356.50  | \$0.00                  | \$0.00      | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$5,998.50            | \$661.06    | \$616.00       | \$3,853.94             | \$867.50    |
| 1039  | Munguia Sanchez Azoyu Sorel         | \$4,624.65  | \$578.08                | \$0.00      | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$5,798.23            | \$622.68    | \$531.83       | \$1,908.02             | \$2,735.70  |
| 1041  | Garcia Agredano Norma De Jesus      | \$4,624.65  | \$578.08                | \$0.00      | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$5,798.23            | \$622.68    | \$531.83       | -\$0.08                | \$4,643.80  |
| 1051  | Castellanos Curiel Gloria Stephanie | \$4,624.65  | \$578.08                | \$0.00      | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$5,798.23            | \$622.68    | \$531.83       | \$0.02                 | \$4,643.70  |
| 1097  | Zarate Montero Fidel                | \$4,624.65  | \$0.00                  | \$0.00      | \$242.00            | \$353.50         | \$0.00                          | \$0.00                        | \$5,220.15            | \$519.09    | \$531.83       | \$46.23                | \$4,123.00  |
| <b>Departamento 13 Contabilidad Pericial</b>                  |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 100 Contraloria Interna</b>                   |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0582  | Martinez Enriquez Rodolfo Salvador  | \$7,712.55  | \$1,542.51              | \$132.54    | \$377.50            | \$603.00         | \$0.00                          | \$0.00                        | \$10,368.10           | \$1,594.41  | \$886.94       | \$0.05                 | \$7,886.70  |
| 0650  | Peña Rico Irma Gabriela             | \$7,054.05  | \$881.76                | \$88.36     | \$339.50            | \$546.50         | \$0.00                          | \$0.00                        | \$8,910.17            | \$1,282.99  | \$811.22       | \$3,402.86             | \$3,413.10  |
| 0941  | Torres Meyer Rafael                 | \$19,104.00 | \$0.00                  | \$0.00      | \$649.50            | \$904.00         | \$0.00                          | \$0.00                        | \$20,657.50           | \$4,098.19  | \$2,196.96     | -\$0.05                | \$14,362.40 |
| <b>Departamento 10 CoordX GraIX Criminalistica</b>            |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 24 CoordX GraIX Interinstitucional</b>        |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| <b>Departamento 55 Coordinacion de Control de Seguridad</b>   |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0734  | Cervantes Cardenas Manuel           | \$6,723.90  | \$1,344.78              | \$88.36     | \$351.50            | \$564.00         | \$0.00                          | \$0.00                        | \$9,072.54            | \$1,317.68  | \$773.25       | \$3,537.81             | \$3,443.80  |
| 0836  | Sandoval Paredes Armando            | \$5,356.50  | \$1,071.30              | \$88.36     | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$7,158.16            | \$908.76    | \$616.00       | \$53.60                | \$5,579.80  |
| 0848  | Lara Mucio Oscar                    | \$4,791.00  | \$958.20                | \$88.36     | \$223.50            | \$358.50         | \$0.00                          | \$0.00                        | \$6,419.56            | \$751.00    | \$550.97       | \$3,049.49             | \$2,068.10  |
| 0860  | Alcantar Soto Alvaro                | \$5,356.50  | \$1,071.30              | \$88.36     | \$241.00            | \$401.00         | \$0.00                          | \$0.00                        | \$7,158.16            | \$908.76    | \$616.00       | \$53.60                | \$5,579.80  |
| 0999  | Herrera Mendoza Salvador Guadalupe  | \$4,471.60  | \$558.95                | \$0.00      | \$208.60            | \$334.60         | \$0.00                          | \$0.00                        | \$5,573.75            | \$582.45    | \$550.97       | \$888.93               | \$3,551.40  |
| <b>Departamento 109 Coordinacion de Recursos Humanos</b>      |                                     |             |                         |             |                     |                  |                                 |                               |                       |             |                |                        |             |
| 0526  | Jaramillo Cruz Sandra Lorena        | \$7,712.55  | \$1,542.51              | \$176.72    | \$377.50            | \$603.00         | \$0.00                          | \$0.00                        | \$10,412.28           | \$1,603.84  | \$886.94       | \$4,603.40             | \$3,318.10  |
| 0696  | Quezada Cervantes Ma. Del Refugio   | \$6,165.45  | \$1,233.09              | \$132.54    | \$322.50            | \$470.50         | \$0.00                          | \$0.00                        | \$8,324.08            | \$1,157.81  | \$709.03       | \$2,037.64             | \$4,419.60  |
| 0841  | Sanchez Arias Rafael                | \$9,765.90  | \$1,953.18              | \$88.36     | \$428.50            | \$643.00         | \$0.00                          | \$0.00                        | \$12,878.94           | \$2,150.75  | \$1,123.08     | \$3,256.01             | \$6,349.10  |

|  |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
|--|---------------------------------------|-------------|------------|----------|----------|----------|---------|------------|-------------|------------|------------|------------|-------------|
| 0871   | Rivas Cholico Alejandra Guadalupe     | \$5,940.45  | \$1,188.09 | \$88.36  | \$315.00 | \$463.00 | \$0.00  | \$0.00     | \$7,994.90  | \$1,087.49 | \$683.15   | \$1,174.36 | \$5,049.90  |
| 1007   | Alvarez Cesar Francisco Eduardo       | \$5,356.50  | \$669.56   | \$0.00   | \$241.00 | \$401.00 | \$0.00  | \$0.00     | \$6,668.06  | \$804.08   | \$616.00   | \$53.48    | \$5,194.50  |
| <b>Departamento 18 Coordinacion de Recursos Materiales</b> |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
| 0248   | De La Cruz Ocampo Leticia             | \$4,791.00  | \$958.20   | \$265.08 | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,596.28  | \$788.75   | \$550.97   | \$1,565.86 | \$3,690.70  |
| 0253   | Buenostro Vargas Carmen Guadalupe     | \$4,791.00  | \$958.20   | \$176.72 | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,507.92  | \$769.87   | \$550.97   | \$1,565.98 | \$3,621.10  |
| 0276   | Alvarado ,Rebeca                      | \$4,791.00  | \$958.20   | \$132.54 | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,463.74  | \$760.44   | \$550.97   | \$2,563.93 | \$2,588.40  |
| 0374   | De Santiago Reveles Felipe De Jesus   | \$4,791.00  | \$958.20   | \$176.72 | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,507.92  | \$769.87   | \$550.97   | \$2,324.88 | \$2,862.20  |
| 0410   | Hernandez Montiel Diana Alejandra     | \$4,791.00  | \$958.20   | \$88.36  | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,419.56  | \$751.00   | \$550.97   | \$3,063.79 | \$2,053.80  |
| 0414   | Torres Morales Beatriz                | \$4,791.00  | \$958.20   | \$88.36  | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,419.56  | \$751.00   | \$550.97   | \$2,244.69 | \$2,872.90  |
| 0483   | Suarez Garcia Luis Eduardo            | \$5,691.45  | \$1,138.29 | \$132.54 | \$308.00 | \$457.50 | \$0.00  | \$0.00     | \$7,727.78  | \$1,030.44 | \$654.52   | \$363.22   | \$5,679.60  |
| 0485   | Martinez Mendez Jorge                 | \$5,356.50  | \$1,071.30 | \$88.36  | \$241.00 | \$401.00 | \$0.00  | \$0.00     | \$7,158.16  | \$908.76   | \$616.00   | \$3,184.20 | \$2,449.20  |
| 0559   | Barajas Diaz Sergio Alejandro         | \$5,691.45  | \$1,138.29 | \$0.00   | \$308.00 | \$457.50 | \$0.00  | \$0.00     | \$7,595.24  | \$1,002.13 | \$654.52   | \$2,101.89 | \$3,836.70  |
| 0679   | Garcia Ramirez Rebeca                 | \$4,791.00  | \$958.20   | \$88.36  | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,419.56  | \$751.00   | \$550.97   | \$2,324.89 | \$2,792.70  |
| 0682   | De Lira Moya Salvador                 | \$4,791.00  | \$958.20   | \$88.36  | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,419.56  | \$751.00   | \$550.97   | \$3,664.89 | \$1,452.70  |
| 0704   | Valle Ochoa Monica Paola              | \$6,505.95  | \$1,301.19 | \$132.54 | \$330.50 | \$478.50 | \$0.00  | \$0.00     | \$8,748.68  | \$1,248.50 | \$748.18   | \$3,721.50 | \$3,030.50  |
| 0710   | Medina Morales Ronel                  | \$6,983.49  | \$1,396.70 | \$132.54 | \$361.00 | \$581.50 | \$0.00  | \$0.00     | \$9,455.23  | \$1,399.42 | \$803.10   | \$1,971.81 | \$5,280.90  |
| 0864   | Olvera Garcia Lamberto Salvador       | \$5,356.50  | \$1,071.30 | \$88.36  | \$241.00 | \$401.00 | \$0.00  | \$0.00     | \$7,158.16  | \$908.76   | \$616.00   | \$619.50   | \$5,013.90  |
| 0884   | Gutierrez De La Cruz Cristina         | \$4,791.00  | \$958.20   | \$88.36  | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,419.56  | \$751.00   | \$550.97   | \$47.89    | \$5,069.70  |
| 0936   | Barba Alvarez Eduardo                 | \$5,356.50  | \$1,071.30 | \$0.00   | \$241.00 | \$401.00 | \$0.00  | \$0.00     | \$7,069.80  | \$889.89   | \$616.00   | \$53.61    | \$5,510.30  |
| 0951   | Aguilera Hermosillo Maria Del Rosario | \$4,791.00  | \$598.88   | \$0.00   | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$5,971.88  | \$655.38   | \$550.97   | \$1,988.03 | \$2,777.50  |
| 0956   | Ortega Vazquez Francisco Javier       | \$9,766.05  | \$1,953.21 | \$0.00   | \$428.50 | \$643.00 | \$0.00  | \$0.00     | \$12,790.76 | \$2,130.01 | \$1,123.10 | \$3,014.85 | \$6,522.80  |
| 0957   | De Santiago Lemus Expectacion Pilar   | \$4,471.60  | \$558.95   | \$0.00   | \$208.60 | \$334.60 | \$0.00  | \$0.00     | \$5,573.75  | \$582.45   | \$550.97   | \$1,364.33 | \$3,076.00  |
| 1017   | Heredia Huerta Liliana                | \$5,356.50  | \$1,071.30 | \$0.00   | \$241.00 | \$401.00 | \$0.00  | \$0.00     | \$7,069.80  | \$889.89   | \$616.00   | \$1,760.51 | \$3,803.40  |
| 1018   | Gonzalez Lopez Ricardo                | \$4,791.00  | \$958.20   | \$0.00   | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$6,331.20  | \$732.13   | \$550.97   | \$1,965.90 | \$3,082.20  |
| 1050   | Medina Alvarado Yaneli                | \$4,791.00  | \$598.88   | \$0.00   | \$223.50 | \$358.50 | \$0.00  | \$0.00     | \$5,971.88  | \$655.38   | \$550.97   | \$0.03     | \$4,765.50  |
| <b>Departamento 3 Criminalistica de Campo</b>              |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
| 0197   | Zuñiga Vargas Juan Jose               | \$5,436.00  | \$1,087.20 | \$220.90 | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,399.60  | \$960.34   | \$625.14   | \$4,291.32 | \$1,522.80  |
| 0296   | Torres Acosta Ruben                   | \$5,436.00  | \$1,087.20 | \$132.54 | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,311.24  | \$941.46   | \$625.14   | \$3,338.04 | \$2,406.60  |
| 0299   | Ontiveros Ramirez Jose Abel           | \$5,073.60  | \$1,014.72 | \$132.54 | \$231.47 | \$380.33 | \$0.00  | \$0.00     | \$6,832.66  | \$839.24   | \$625.14   | \$3,648.28 | \$1,720.00  |
| 0375   | Garcia De Alba Diaz Rafael            | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$3,562.19 | \$2,147.70  |
| 0615   | Mariscal Pozos Hector Anibal          | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$2,930.29 | \$2,779.60  |
| 0633   | Mendoza Moreno Manuel                 | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$2,037.39 | \$3,672.50  |
| 0681   | Ramirez Herrera Gerardo Alberto       | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$2,648.09 | \$3,061.80  |
| 0705   | Mendoza Hernandez Mario Enrique       | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$2,450.49 | \$3,259.40  |
| 0751   | Ramos Guerra Jorge Alejandro          | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$1,103.39 | \$4,606.50  |
| 0791   | Ascencio Ruiz Mario Francisco         | \$5,436.00  | \$1,087.20 | \$88.36  | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$3,113.69 | \$2,596.20  |
| 1012   | Castañeda Navarro Ricardo             | \$5,436.00  | \$1,087.20 | \$0.00   | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$7,178.70  | \$913.15   | \$625.14   | \$1,210.41 | \$4,430.00  |
| 1026   | Ornelas Anguiano Quetzalcoatl Armando | \$5,436.00  | \$679.50   | \$0.00   | \$248.00 | \$407.50 | \$0.00  | \$0.00     | \$6,771.00  | \$826.07   | \$625.14   | \$740.99   | \$4,578.80  |
| <b>Departamento 15 Direccion Administrativa</b>            |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
| 0269   | Lopez Zavala Patricia                 | \$6,165.45  | \$1,233.09 | \$176.72 | \$322.50 | \$470.50 | \$0.00  | \$0.00     | \$8,368.26  | \$1,167.24 | \$709.03   | \$2,026.59 | \$4,465.40  |
| 0502   | Aguilar Chavez Amalia Huidikzy        | \$6,732.00  | \$1,346.40 | \$132.54 | \$351.50 | \$564.00 | \$0.00  | \$0.00     | \$9,126.44  | \$1,329.19 | \$774.18   | \$3,492.37 | \$3,530.70  |
| 0878   | Valencia Lupercio Liliana             | \$5,940.45  | \$742.56   | \$88.36  | \$315.00 | \$463.00 | \$0.00  | \$0.00     | \$7,549.37  | \$992.33   | \$683.15   | \$59.49    | \$5,814.40  |
| 1004   | Estrada Gutierrez Alicia Livier       | \$23,553.00 | \$4,710.60 | \$0.00   | \$688.00 | \$960.00 | \$0.00  | \$0.00     | \$29,911.60 | \$6,874.42 | \$2,708.60 | \$0.08     | \$20,328.50 |
| <b>Departamento 22 Direccion Juridica</b>                  |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
| 0338   | Ornelas Anguiano Oscar Daniel         | \$13,813.50 | \$2,762.70 | \$176.72 | \$559.50 | \$832.00 | \$0.00  | \$5,000.00 | \$23,144.42 | \$4,844.27 | \$1,588.55 | \$3,500.60 | \$13,211.00 |
| 0493   | Nuñez Hernandez Sara Concepcion       | \$6,732.00  | \$841.50   | \$132.54 | \$351.50 | \$564.00 | \$0.00  | \$0.00     | \$8,621.54  | \$1,221.34 | \$774.18   | \$67.32    | \$6,558.70  |
| 0513   | Ruiz Avalos Maria Teresa              | \$6,165.45  | \$770.68   | \$176.72 | \$322.50 | \$470.50 | \$0.00  | \$0.00     | \$7,905.85  | \$1,068.47 | \$709.03   | \$3,854.85 | \$2,273.50  |
| 0599   | Ramos Rivas Maria Del Rosario         | \$6,983.55  | \$872.94   | \$132.54 | \$361.00 | \$581.50 | \$0.00  | \$0.00     | \$8,931.53  | \$1,287.56 | \$803.11   | \$0.06     | \$6,840.80  |
| 0629   | Nolasco Gomez Juan Francisco          | \$7,712.55  | \$964.07   | \$132.54 | \$377.50 | \$603.00 | \$0.00  | \$0.00     | \$9,789.66  | \$1,470.85 | \$886.94   | -\$0.03    | \$7,431.90  |
| 0911   | Ruelas Bravo Liliana Guillermina      | \$7,054.05  | \$881.76   | \$88.36  | \$339.50 | \$546.50 | \$0.00  | \$0.00     | \$8,910.17  | \$1,282.99 | \$811.22   | -\$0.04    | \$6,816.00  |
| 0912   | Garcia Sanchez Juan Jose              | \$7,054.05  | \$881.76   | \$88.36  | \$339.50 | \$546.50 | \$0.00  | \$0.00     | \$8,910.17  | \$1,282.99 | \$811.22   | \$70.56    | \$6,745.40  |
| 0923   | Vazquez Vargas Justiniano             | \$6,983.55  | \$872.94   | \$0.00   | \$361.00 | \$581.50 | \$0.00  | \$0.00     | \$8,798.99  | \$1,259.25 | \$803.11   | \$3,666.03 | \$3,070.60  |
| 0933   | Davila Curiel Manuel                  | \$6,732.00  | \$841.50   | \$0.00   | \$351.50 | \$564.00 | \$0.00  | \$0.00     | \$8,489.00  | \$1,193.03 | \$774.18   | -\$0.01    | \$6,521.80  |
| 0969   | Castañeda Grey Daniel                 | \$21,140.10 | \$4,228.02 | \$0.00   | \$672.50 | \$932.50 | \$0.00  | \$0.00     | \$26,973.12 | \$5,992.88 | \$2,431.11 | \$0.03     | \$18,549.10 |
| <b>Departamento 20 Direccion de Capacitacion</b>           |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
| 0467   | Garcia Yañez Ana Angelica             | \$6,983.55  | \$872.94   | \$88.36  | \$361.00 | \$581.50 | \$0.00  | \$0.00     | \$8,887.35  | \$1,278.12 | \$803.11   | \$0.02     | \$6,806.10  |
| 0471   | Flores Gomez Blanca Estela            | \$7,712.55  | \$964.07   | \$132.54 | \$377.50 | \$603.00 | \$0.00  | \$0.00     | \$9,789.66  | \$1,470.85 | \$886.94   | \$0.07     | \$7,431.80  |
| 0547   | Flores Ponce Martha Margarita         | \$5,436.00  | \$679.50   | \$88.36  | \$248.00 | \$407.50 | \$45.30 | \$0.00     | \$7,267.06  | \$932.03   | \$625.14   | \$2,321.99 | \$3,387.90  |
| 0909   | Chavez Cervantes Beatriz Adriana      | \$7,712.55  | \$964.07   | \$88.36  | \$377.50 | \$603.00 | \$0.00  | \$0.00     | \$9,745.48  | \$1,461.42 | \$886.94   | \$0.02     | \$7,397.10  |
| 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 | \$3,537.22 | \$1,775.78 | \$0.00     | \$13,460.80 |
| 0978   | Ceceña Altamirano Angelica Jesus      | \$6,983.55  | \$1,396.71 | \$0.00   | \$361.00 | \$581.50 | \$0.00  | \$0.00     | \$9,322.76  | \$1,371.12 | \$803.11   | \$0.03     | \$7,148.50  |
| <b>Departamento 125 Direccion de Delegaciones</b>          |                                       |             |            |          |          |          |         |            |             |            |            |            |             |
| 0103   | Arizaga Jimenez Raul                  | \$17,243.55 | \$3,448.71 | \$176.72 | \$595.50 | \$840.00 | \$0.00  | \$5,000.00 | \$27,304.48 | \$6,092.29 | \$1,983.01 | \$2,771.98 | \$16,457.20 |
| 0787   | Zepeda Rosa Lisa Alejandra            | \$5,356.50  | \$669.56   | \$88.36  | \$241.00 | \$401.00 | \$0.00  | \$0.00     | \$6,756.42  | \$822.95   | \$616.00   | \$1,542.87 | \$3,774.60  |

**Departamento 31 Direccion de Laboratorios****Departamento 1 Dirección Dictaminación Pericial**

|      |                                |             |            |          |          |            |        |        |             |            |            |            |             |
|------|--------------------------------|-------------|------------|----------|----------|------------|--------|--------|-------------|------------|------------|------------|-------------|
| 0388 | Ramirez Velazquez Alma Fabiola | \$6,165.45  | \$770.68   | \$176.72 | \$322.50 | \$470.50   | \$0.00 | \$0.00 | \$7,905.85  | \$1,068.47 | \$709.03   | \$3,545.35 | \$2,583.00  |
| 0623 | Cardenas Curiel Karina         | \$5,356.50  | \$669.56   | \$88.36  | \$241.00 | \$401.00   | \$0.00 | \$0.00 | \$6,756.42  | \$822.95   | \$616.00   | \$3,482.57 | \$1,834.90  |
| 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 | \$9,116.45 | \$3,378.64 | \$4,878.51 | \$19,922.60 |

**Departamento 35 Dirección General**

|      |                                  |             |            |        |          |            |        |        |             |             |            |            |             |
|------|----------------------------------|-------------|------------|--------|----------|------------|--------|--------|-------------|-------------|------------|------------|-------------|
| 0906 | Gonzalez Ruelas Lorena Angelica  | \$6,505.95  | \$813.24   | \$0.00 | \$330.50 | \$478.50   | \$0.00 | \$0.00 | \$8,128.19  | \$1,115.96  | \$748.18   | \$3,503.25 | \$2,760.80  |
| 0928 | Aguilera Guerrero Anel Paola     | \$4,624.65  | \$924.93   | \$0.00 | \$242.00 | \$353.50   | \$0.00 | \$0.00 | \$6,145.08  | \$692.37    | \$531.83   | \$1,482.98 | \$3,437.90  |
| 0953 | Hernandez Suarez Alma Karina     | \$5,356.50  | \$669.56   | \$0.00 | \$241.00 | \$401.00   | \$0.00 | \$0.00 | \$6,668.06  | \$804.08    | \$616.00   | \$53.48    | \$5,194.50  |
| 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 | \$12,048.22 | \$4,221.07 | \$0.01     | \$30,188.70 |
| 0971 | Martinez Barajas Lidia Guadalupe | \$11,093.10 | \$1,386.64 | \$0.00 | \$493.50 | \$732.50   | \$0.00 | \$0.00 | \$13,705.74 | \$2,345.22  | \$1,275.71 | \$5,549.41 | \$4,535.40  |

**Departamento 110 Dirección de Mejora Forense**

|      |                                    |            |            |         |          |          |        |            |             |            |            |            |            |
|------|------------------------------------|------------|------------|---------|----------|----------|--------|------------|-------------|------------|------------|------------|------------|
| 0769 | Ramirez De La Torre Elizabeth      | \$9,765.90 | \$1,220.74 | \$88.36 | \$428.50 | \$643.00 | \$0.00 | \$0.00     | \$12,146.50 | \$1,978.48 | \$1,123.08 | \$0.04     | \$9,044.90 |
| 0945 | Orozco Montes De Oca Jorge Alfredo | \$7,712.55 | \$1,542.50 | \$0.00  | \$377.50 | \$603.00 | \$0.00 | \$5,000.00 | \$15,235.55 | \$2,705.03 | \$886.94   | \$4,171.58 | \$7,472.00 |

**Departamento 20 Documentos Cuestionados****Departamento 9 Fotografía Forense****Departamento 4 Hechos de Tránsito**

|      |                                 |            |          |        |          |          |        |        |            |          |          |          |            |
|------|---------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|----------|------------|
| 1045 | Castro Gutierrez Norma Angelica | \$5,356.50 | \$669.56 | \$0.00 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,668.06 | \$804.08 | \$616.00 | \$174.98 | \$5,073.00 |
|------|---------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|----------|------------|

**Departamento 4 Identificación de Vehículos****Departamento 32 Informatica**

|      |                                 |            |          |         |          |          |        |        |            |            |          |            |            |
|------|---------------------------------|------------|----------|---------|----------|----------|--------|--------|------------|------------|----------|------------|------------|
| 0447 | Sandoval Garibaldo Myriam Janet | \$6,165.45 | \$770.68 | \$88.36 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,817.49 | \$1,049.60 | \$709.03 | \$3,097.26 | \$2,961.60 |
| 0699 | Mojica Cano Luz Roxana          | \$5,754.42 | \$719.30 | \$88.36 | \$301.00 | \$439.13 | \$0.00 | \$0.00 | \$7,302.21 | \$939.53   | \$709.03 | \$61.65    | \$5,592.00 |

**Departamento 18 Ingeniería Civil y Arquitectura****Departamento 27 Laboratorio Químico Forense**

|      |                               |            |            |          |          |          |        |        |            |            |          |            |            |
|------|-------------------------------|------------|------------|----------|----------|----------|--------|--------|------------|------------|----------|------------|------------|
| 0506 | De Santiago Sanchez Ma Luisa  | \$5,754.42 | \$1,150.88 | \$176.72 | \$301.00 | \$439.13 | \$0.00 | \$0.00 | \$7,822.15 | \$1,050.59 | \$709.03 | \$3,498.73 | \$2,563.80 |
| 0713 | Cruz Garcia Veronica Patricia | \$5,356.50 | \$1,071.30 | \$88.36  | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$7,158.16 | \$908.76   | \$616.00 | \$2,749.90 | \$2,883.50 |

**Departamento 104 Laboratorio de Acustica****Departamento 26 Laboratorio de Balística****Departamento 34 Laboratorio de Genética**

|      |                          |            |          |          |          |          |        |        |            |            |          |            |            |
|------|--------------------------|------------|----------|----------|----------|----------|--------|--------|------------|------------|----------|------------|------------|
| 0214 | Lomeli Godinez Luz Elena | \$5,940.45 | \$742.56 | \$220.90 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$7,681.91 | \$1,020.64 | \$683.15 | \$1,961.42 | \$4,016.70 |
|------|--------------------------|------------|----------|----------|----------|----------|--------|--------|------------|------------|----------|------------|------------|

**Departamento 124 Laboratorio de Lofoscopia****Departamento 23 Oficialia de Partes**

|      |                                    |            |          |          |          |          |        |        |            |            |          |            |            |
|------|------------------------------------|------------|----------|----------|----------|----------|--------|--------|------------|------------|----------|------------|------------|
| 0209 | Frias Canela Maria Otilia          | \$5,356.50 | \$669.56 | \$265.08 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,933.14 | \$860.70   | \$616.00 | \$3,162.24 | \$2,294.20 |
| 0361 | Castillo Hernandez Loida Edith     | \$5,436.00 | \$679.50 | \$132.54 | \$248.00 | \$407.50 | \$0.00 | \$0.00 | \$6,903.54 | \$854.38   | \$625.14 | \$1,787.32 | \$3,636.70 |
| 0378 | Hernandez Perez Teresa De Jesus    | \$6,505.95 | \$813.24 | \$176.72 | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$8,304.91 | \$1,153.71 | \$748.18 | -\$0.08    | \$6,403.10 |
| 0384 | Flores Ponce Luz Maria             | \$6,165.45 | \$770.68 | \$132.54 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,861.67 | \$1,059.03 | \$709.03 | \$4,237.91 | \$1,855.70 |
| 0442 | Saucedo Lopez Miguel Angel         | \$5,356.50 | \$669.56 | \$176.72 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,844.78 | \$841.83   | \$616.00 | \$2,646.95 | \$2,740.00 |
| 0473 | Pulido Loaiza Israel               | \$5,356.50 | \$669.56 | \$176.72 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,844.78 | \$841.83   | \$616.00 | \$3,613.15 | \$1,773.80 |
| 0603 | Gallardo Benavidez Maria Magdalena | \$4,999.40 | \$624.92 | \$132.54 | \$224.93 | \$374.27 | \$0.00 | \$0.00 | \$6,356.06 | \$737.44   | \$616.00 | \$1,973.52 | \$3,029.10 |
| 0689 | Delgado Sanchez Lidia Patricia     | \$5,356.50 | \$669.56 | \$88.36  | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,756.42 | \$822.95   | \$616.00 | \$3,513.57 | \$1,803.90 |
| 0784 | Dominguez De Luna Luis Vicente     | \$5,356.50 | \$669.56 | \$88.36  | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,756.42 | \$822.95   | \$616.00 | \$3,147.17 | \$2,170.30 |
| 0875 | Aguila Galaviz Graciela            | \$6,732.00 | \$841.50 | \$88.36  | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$8,577.36 | \$1,211.91 | \$774.18 | \$1,832.87 | \$4,758.40 |
| 0887 | Amaya Garcia Luis Enrique          | \$6,983.55 | \$872.94 | \$0.00   | \$361.00 | \$581.50 | \$0.00 | \$0.00 | \$8,798.99 | \$1,259.25 | \$803.11 | \$2,328.03 | \$4,408.60 |
| 0920 | Isaac Mejia Bibiana Berenice       | \$6,505.95 | \$813.24 | \$88.36  | \$330.50 | \$478.50 | \$0.00 | \$0.00 | \$8,216.55 | \$1,134.84 | \$748.18 | \$65.13    | \$6,268.40 |
| 0991 | Estrada Gonzalez Alejandro         | \$5,356.50 | \$669.56 | \$0.00   | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,668.06 | \$804.08   | \$616.00 | \$1,068.98 | \$4,179.00 |

**Departamento 87 Poligrafía****Departamento 113 Psicología Forense****Departamento 114 Psiquiatría Forense**

|      |                                 |            |          |        |          |          |        |        |            |          |          |          |            |
|------|---------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|----------|------------|
| 0987 | Garcia Arellano Maria Guadalupe | \$4,624.65 | \$578.08 | \$0.00 | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,798.23 | \$622.68 | \$531.83 | \$663.22 | \$3,980.50 |
|------|---------------------------------|------------|----------|--------|----------|----------|--------|--------|------------|----------|----------|----------|------------|

**Departamento 25 RecX Materiales y ServX Generales**

|      |                              |            |            |        |          |          |        |        |            |            |          |         |            |
|------|------------------------------|------------|------------|--------|----------|----------|--------|--------|------------|------------|----------|---------|------------|
| 1046 | Gutierrez Diaz Hugo Abelardo | \$5,940.45 | \$1,188.09 | \$0.00 | \$315.00 | \$463.00 | \$0.00 | \$0.00 | \$7,906.54 | \$1,068.62 | \$683.15 | \$59.37 | \$6,095.40 |
|------|------------------------------|------------|------------|--------|----------|----------|--------|--------|------------|------------|----------|---------|------------|

**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 | \$1,418.31 | \$803.11 | -\$0.06    | \$7,322.30 |
| 0220 | Aguirre Cerda Ma. Del Socorro   | \$6,165.45 | \$770.68   | \$176.72 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,905.85 | \$1,068.47 | \$709.03 | \$1,078.95 | \$5,049.40 |
| 0363 | Mena Lua Mayela Janet           | \$5,073.60 | \$1,014.72 | \$176.72 | \$231.47 | \$380.33 | \$0.00 | \$0.00 | \$6,876.84 | \$848.67   | \$625.14 | \$3,072.73 | \$2,330.30 |
| 0531 | Fragoso Contreras Martha Rocio  | \$6,165.45 | \$1,233.09 | \$176.72 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$8,368.26 | \$1,167.24 | \$709.03 | \$3,597.89 | \$2,894.10 |
| 0543 | Navarro Sanchez Karla Elizabeth | \$4,932.36 | \$986.47   | \$176.72 | \$258.00 | \$376.40 | \$0.00 | \$0.00 | \$6,729.95 | \$817.30   | \$709.03 | \$1,077.12 | \$4,126.50 |
| 0555 | Ruvalcaba Perez Viridiana       | \$6,165.45 | \$1,233.09 | \$88.36  | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$8,279.90 | \$1,148.37 | \$709.03 | \$2,037.60 | \$4,384.90 |
| 0649 | Ramirez Medina Lucia De Jesus   | \$4,999.40 | \$999.88   | \$132.54 | \$224.93 | \$374.27 | \$0.00 | \$0.00 | \$6,731.02 | \$817.53   | \$616.00 | \$4,095.49 | \$1,202.00 |
| 0737 | Juarez Salazar Beatriz          | \$5,356.50 | \$1,071.30 | \$88.36  | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$7,158.16 | \$908.76   | \$616.00 | \$3,446.60 | \$2,186.80 |
| 0837 | Abundis Sotelo Haydee Viridiana | \$6,165.45 | \$1,233.09 | \$0.00   | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$8,191.54 | \$1,129.49 | \$709.03 | \$1,605.02 | \$4,748.00 |
| 1104 | Hernandez Rosas Victoria        | \$4,624.65 | \$0.00     | \$0.00   | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,220.15 | \$519.09   | \$531.83 | -\$0.07    | \$4,169.30 |

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

|      |                                |             |            |          |          |          |        |        |             |            |            |            |             |
|------|--------------------------------|-------------|------------|----------|----------|----------|--------|--------|-------------|------------|------------|------------|-------------|
| 0201 | Morales Compagni Ramon         | \$19,104.00 | \$3,820.80 | \$220.90 | \$649.50 | \$904.00 | \$0.00 | \$0.00 | \$24,699.20 | \$5,310.70 | \$2,196.96 | \$6,368.04 | \$10,823.50 |
| 0496 | Sanchez Zuñiga Jose Vicente    | \$9,765.90  | \$1,953.18 | \$176.72 | \$428.50 | \$643.00 | \$0.00 | \$0.00 | \$12,967.30 | \$2,171.54 | \$1,123.08 | \$4,883.88 | \$4,788.80  |
| 0711 | Ramirez Rosales Silvia         | \$6,165.45  | \$770.68   | \$88.36  | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,817.49  | \$1,049.60 | \$709.03   | \$1,608.46 | \$4,450.40  |
| 0730 | Comejo Herrera Ana Rosa        | \$6,283.20  | \$785.40   | \$88.36  | \$328.07 | \$526.40 | \$0.00 | \$0.00 | \$8,011.43  | \$1,091.02 | \$774.18   | \$67.33    | \$6,078.90  |
| 0840 | Medina Martinez Ramon Ignacio  | \$6,732.00  | \$841.50   | \$88.36  | \$351.50 | \$564.00 | \$0.00 | \$0.00 | \$8,577.36  | \$1,211.91 | \$774.18   | \$500.07   | \$6,091.20  |
| 0882 | Bernardino Ayala Joana         | \$6,165.45  | \$770.68   | \$88.36  | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,817.49  | \$1,049.60 | \$709.03   | \$2,037.66 | \$4,021.20  |
| 1096 | Oliden Ledesma Yanderly Yatzel | \$5,356.50  | \$0.00     | \$0.00   | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$5,998.50  | \$661.06   | \$616.00   | -\$0.06    | \$4,721.50  |

**Departamento 116 Traducción****Departamento 11 Unidad RegX Altos Sur Tepetitlan****Departamento 9 Unidad RegX Altos Norte Lagos de Moreno****Departamento 7 Unidad RegX Cienega Ocotlan****Departamento 8 Unidad RegX Sierra de Amula El grullo**

|      |                           |            |            |         |          |          |        |        |            |          |          |            |            |
|------|---------------------------|------------|------------|---------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0740 | . Gutierrez Rosa Evelia   | \$3,593.25 | \$718.65   | \$88.36 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,837.26 | \$452.63 | \$413.22 | \$1,255.91 | \$2,715.50 |
| 0869 | Uribe Moreno Laura Yaneth | \$5,356.50 | \$1,071.30 | \$88.36 | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$7,158.16 | \$908.76 | \$616.00 | \$53.60    | \$5,579.80 |

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

|      |                                |            |        |        |          |          |        |        |            |          |          |         |            |
|------|--------------------------------|------------|--------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 1094 | Beltran Gutierrez Olga Leticia | \$4,791.00 | \$0.00 | \$0.00 | \$223.50 | \$358.50 | \$0.00 | \$0.00 | \$5,373.00 | \$546.48 | \$550.97 | \$47.95 | \$4,227.60 |
|------|--------------------------------|------------|--------|--------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

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

|      |                           |            |          |         |          |          |        |        |            |          |          |         |            |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|---------|------------|
| 0656 | Fernandez Mendez Maricela | \$3,593.25 | \$718.65 | \$88.36 | \$167.50 | \$269.50 | \$0.00 | \$0.00 | \$4,837.26 | \$452.63 | \$413.22 | \$35.91 | \$3,935.50 |
|------|---------------------------|------------|----------|---------|----------|----------|--------|--------|------------|----------|----------|---------|------------|

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

|      |                             |            |            |          |          |          |        |        |            |          |          |            |            |
|------|-----------------------------|------------|------------|----------|----------|----------|--------|--------|------------|----------|----------|------------|------------|
| 0538 | Avila Arcadia Sandra Olivet | \$3,353.70 | \$670.74   | \$132.54 | \$156.33 | \$251.53 | \$0.00 | \$0.00 | \$4,564.84 | \$409.04 | \$413.22 | \$1,708.08 | \$2,034.50 |
| 0842 | Rios Chavez Nancy Veronica  | \$5,356.50 | \$1,071.30 | \$0.00   | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$7,069.80 | \$889.89 | \$616.00 | \$2,560.01 | \$3,003.90 |

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

|      |                              |            |            |         |          |          |        |        |            |            |          |            |            |
|------|------------------------------|------------|------------|---------|----------|----------|--------|--------|------------|------------|----------|------------|------------|
| 0922 | Guzman Hernandez German      | \$5,691.45 | \$1,138.29 | \$88.36 | \$308.00 | \$457.50 | \$0.00 | \$0.00 | \$7,683.60 | \$1,021.00 | \$654.52 | \$1,774.88 | \$4,233.20 |
| 0944 | Orozco Ceballos Omar Antonio | \$5,356.50 | \$669.56   | \$0.00  | \$241.00 | \$401.00 | \$0.00 | \$0.00 | \$6,668.06 | \$804.08   | \$616.00 | \$1,872.18 | \$3,375.80 |

**Departamento 12 Unidad RegX Zona Valles Magdalena**

|      |                          |            |          |        |          |          |        |        |            |            |          |         |            |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|------------|------------|----------|---------|------------|
| 0959 | Garcia Gutierrez Roberto | \$6,165.45 | \$770.68 | \$0.00 | \$322.50 | \$470.50 | \$0.00 | \$0.00 | \$7,729.13 | \$1,030.72 | \$709.03 | -\$0.02 | \$5,989.40 |
|------|--------------------------|------------|----------|--------|----------|----------|--------|--------|------------|------------|----------|---------|------------|

**Departamento 122 Unidad Regional Sierra de Amula El Grull****Departamento 123 Unidad Regional Zona Valles****Departamento 117 Unidad de Transparencia**

|      |                        |             |            |         |          |          |        |        |             |            |            |            |             |
|------|------------------------|-------------|------------|---------|----------|----------|--------|--------|-------------|------------|------------|------------|-------------|
| 0709 | Pedroza Perez Teresa   | \$7,054.05  | \$881.76   | \$88.36 | \$339.50 | \$546.50 | \$0.00 | \$0.00 | \$8,910.17  | \$1,282.99 | \$811.22   | \$2,343.56 | \$4,472.40  |
| 0802 | Ortega Solis Alicia    | \$12,266.55 | \$1,533.31 | \$0.00  | \$508.00 | \$774.50 | \$0.00 | \$0.00 | \$15,082.36 | \$2,669.00 | \$1,410.65 | \$0.01     | \$11,002.70 |
| 1103 | Reyes Bravo Jorge Luis | \$4,624.65  | \$0.00     | \$0.00  | \$242.00 | \$353.50 | \$0.00 | \$0.00 | \$5,220.15  | \$519.09   | \$531.83   | -\$0.07    | \$4,169.30  |

**Departamento 15 Valuación de Bienes**