

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

2DA. QUINCENA 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	Est. Prov. Acuerdo PF 213-278	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	NETO	*NETO*
Departamento 14 Agricola Pecuaria y Forestal															
Departamento 103 Antropologia Forense															
Departamento 8 Archivo de Antecedentes Criminalisticos															
Departamento 7 Area Medica															
0669	Zuñiga Villalobos Julia Eileen	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$48.87	\$5,103.80	\$5,103.80
1015	Medina Yerenas Norma Angelica	\$4,893.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,535.90	\$653.21	\$562.80	\$0.09	\$4,319.80	\$4,319.80
Departamento 106 Colotlan															
Departamento 52 Comision Sindical															
Departamento 105 Compras															
0603	Gallardo Benavidez Maria Magdalena	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$2,518.70	\$2,376.80	\$2,376.80
0750	Luna Leon Luz Maria	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$1,697.77	\$3,531.40	\$3,531.40
0938	Ramirez Vargas Adriana	\$6,607.05	\$1,321.41	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,843.96	\$1,359.81	\$759.81	\$1,811.94	\$4,912.40	\$4,912.40
Departamento 39 Comunicación Social															
0456	Beas Valdivia Blanca Livier	\$6,302.40	\$1,260.48	\$80.04	\$333.00	\$523.00	\$0.00	\$0.00	\$0.00	\$8,498.92	\$1,286.11	\$724.78	\$2,083.03	\$4,405.00	\$4,405.00
0898	Rodriguez Luna Maria Rayito	\$5,503.05	\$687.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$6,968.93	\$959.30	\$632.85	\$54.98	\$5,321.80	\$5,321.80
0980	Manriquez Chavez Marianela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	-\$0.03	\$9,957.10	\$9,957.10
1013	Lopez Aranda Mae	\$7,081.50	\$0.00	\$0.00	\$333.00	\$510.50	\$0.00	\$0.00	\$0.00	\$7,925.00	\$1,163.52	\$814.37	\$0.01	\$5,947.10	\$5,947.10
Departamento 16 Constancias de No Antecedentes															
0129	Martinez Zuniga Daena	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$57.45	\$5,608.30	\$5,608.30
0444	Parada Sanchez Miriam Lizette	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,161.62	\$2,702.40	\$2,702.40
0486	Santacruz Arias Victoria	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,882.10	\$495.13	\$727.15	\$2,196.22	\$2,463.60	\$2,463.60
0487	Hernandez Vazquez Miriam	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,270.12	\$2,389.70	\$2,389.70
0489	Colorado De Santiago Patricia	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$1,934.02	\$2,725.80	\$2,725.80
0492	Mireles Trujillo Hector Miguel	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,031.02	\$2,628.80	\$2,628.80
0523	Montes Martinez Noemi	\$6,607.05	\$1,321.41	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,924.00	\$1,376.90	\$759.81	\$3,048.19	\$3,739.10	\$3,739.10
0546	Rolon Reyes Blanca Rocio	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$1,436.02	\$3,223.80	\$3,223.80
0700	Leon Valtierra Ma. Del Carmen	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,479.04	\$3,149.30	\$3,149.30
0745	Gallacia Castillo Dora Luz	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,036.04	\$3,592.30	\$3,592.30
0788	Palomera Anguiano Carlos	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,435.94	\$3,192.40	\$3,192.40
0872	Sánchez Quezada Edgar	\$4,305.45	\$861.09	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,762.04	\$701.51	\$495.13	\$1,436.00	\$3,129.40	\$3,129.40
0928	Aguilera Guerrero Anel Paola	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$1,486.34	\$2,832.30	\$2,832.30
1009	Cisneros Luquin Tania Isabel	\$4,894.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,536.05	\$653.24	\$562.82	-\$0.01	\$4,320.00	\$4,320.00
Departamento 13 Contabilidad Pericial															
Departamento 100 Contraloria Interna															
0582	Martinez Enriquez Rodolfo Salvador	\$6,983.55	\$1,396.71	\$80.04	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,402.80	\$1,479.18	\$803.11	\$0.01	\$7,120.50	\$7,120.50
0650	Peña Rico Irma Gabriela	\$6,666.60	\$833.33	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,465.97	\$1,279.07	\$766.66	\$3,194.64	\$3,225.60	\$3,225.60
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$0.00	\$20,657.50	\$4,399.90	\$2,196.96	\$2,501.44	\$11,559.20	\$11,559.20
Departamento 10 CoordX GraIX Criminalistica															
0023	Hernandez Gonzalez Eduardo	\$13,813.50	\$2,762.70	\$160.08	\$559.50	\$832.00	\$0.00	\$0.00	\$5,000.00	\$23,127.78	\$5,140.99	\$1,588.55	\$6,228.54	\$10,169.70	\$10,169.70
Departamento 24 CoordX GraIX Interinstitucional															
0210	Gonzalez Galindo Fabiola	\$4,894.05	\$978.81	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,754.98	\$913.60	\$562.82	\$859.96	\$4,418.60	\$4,418.60
Departamento 55 Coordinacion de Control de Seguridad															
0734	Cervantes Cardenas Manuel	\$6,598.95	\$1,319.79	\$80.04	\$344.50	\$549.50	\$0.00	\$0.00	\$0.00	\$8,892.78	\$1,370.23	\$758.88	\$2,080.87	\$4,682.80	\$4,682.80
0784	Dominguez De Luna Luis Vicente	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,844.32	\$2,019.70	\$2,019.70
0836	Sandoval Paredes Armando	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$1,541.87	\$3,610.80	\$3,610.80
0860	Alcantar Soto Alvaro	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$48.93	\$5,040.80	\$5,040.80
0999	Herrera Mendoza Salvador Guadalupe	\$4,328.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$4,910.55	\$525.51	\$497.78	\$393.06	\$3,494.20	\$3,494.20
Departamento 108 Coordinacion de Delegaciones															
0103	Arizaga Jimenez Raul	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$0.00	\$0.00	\$5,000.00	\$17,950.66	\$3,587.85	\$1,123.08	\$2,713.73	\$10,526.00	\$10,526.00
0787	Zepeda Rosa Lisa Alejandra	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$1,680.92	\$3,183.10	\$3,183.10

0878	Valencia Lupericio Liliana	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$1,680.98	\$3,120.10	\$3,120.10
0906	Gonzalez Ruelas Lorena Angelica	\$6,081.00	\$760.13	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,650.13	\$1,104.80	\$699.32	\$3,921.91	\$1,924.10	\$1,924.10
0953	Hernandez Suarez Alma Karina	\$4,305.45	\$538.18	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,439.13	\$632.54	\$495.13	-\$0.04	\$4,311.50	\$4,311.50
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$896.00	\$1,416.00	\$0.00	\$0.00	\$0.00	\$46,458.00	\$12,559.23	\$4,221.07	\$0.00	\$29,677.70	\$29,677.70
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$2,466.07	\$7,491.00	\$7,491.00
Departamento 110 Dirección de Mejora Forense															
0769	Ramirez De La Torre Elizabeth	\$9,765.90	\$1,220.74	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,058.14	\$2,085.45	\$1,123.08	\$0.01	\$8,849.60	\$8,849.60
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$5,000.00	\$15,235.55	\$2,832.77	\$886.94	\$4,561.94	\$6,953.90	\$6,953.90
Departamento 20 Documentos Cuestionados															
Departamento 9 Fotografía Forense															
Departamento 4 Hechos de Tránsito															
0683	Ruiz Avalos Bernarda	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$48.92	\$4,815.10	\$4,815.10
Departamento 11 Identificación de Personas															
Departamento 4 Identificación de Vehículos															
0384	Flores Ponce Luz María	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$3,484.95	\$2,180.80	\$2,180.80
Departamento 32 Informatica															
0447	Sandoval Garibaldi Myriam Janet	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$2,785.48	\$2,848.80	\$2,848.80
0699	Mojica Cano Luz Roxana	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$2,274.18	\$3,360.10	\$3,360.10
Departamento 18 Ingeniería Civil y Arquitectura															
Departamento 27 Laboratorio Químico Forense															
0239	Patifio Quintero Andres	\$6,536.40	\$1,307.28	\$200.10	\$281.20	\$451.20	\$0.00	\$0.00	\$5,000.00	\$13,776.18	\$2,489.53	\$939.61	\$4,242.04	\$6,105.00	\$6,105.00
0506	De Santiago Sanchez Ma Luisa	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$2,126.33	\$3,878.00	\$3,878.00
0713	Cruz Garcia Veronica Patricia	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$2,151.97	\$3,000.70	\$3,000.70
Departamento 104 Laboratorio de Acustica															
Departamento 26 Laboratorio de Balística															
Departamento 34 Laboratorio de Genetica															
0214	Lomeli Godinez Luz Elena	\$5,503.05	\$687.88	\$200.10	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,169.03	\$1,002.04	\$632.85	\$1,889.94	\$3,644.20	\$3,644.20
0789	Virgen Ortega Kenia Karina	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$224.02	\$4,640.00	\$4,640.00
Departamento 23 Oficialia de Partes															
0209	Frias Canela María Otilia	\$4,894.05	\$611.76	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,397.93	\$835.20	\$562.82	\$2,954.31	\$2,035.60	\$2,035.60
0361	Castillo Hernandez Loida Edith	\$4,973.55	\$621.69	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,370.80	\$831.54	\$571.96	\$1,707.80	\$3,259.50	\$3,259.50
0378	Hernandez Perez Teresa De Jesus	\$6,081.00	\$760.13	\$160.08	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,810.21	\$1,139.00	\$699.32	-\$0.01	\$5,971.90	\$5,971.90
0442	Saucedo Lopez Miguel Angel	\$4,894.05	\$611.76	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,307.89	\$818.10	\$562.82	\$2,205.97	\$2,721.00	\$2,721.00
0473	Pulido Loaiza Israel	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$3,787.10	\$1,108.40	\$1,108.40
0689	Delgado Sanchez Lidia Patricia	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$3,173.72	\$1,690.30	\$1,690.30
0798	Basulto Jimenez Claudia Elizabeth	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$1,904.22	\$2,959.80	\$2,959.80
0848	Lara Muciño Oscar	\$4,328.55	\$865.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$5,776.26	\$704.55	\$497.78	\$2,647.43	\$1,926.50	\$1,926.50
0875	Agüila Galaviz Graciela	\$6,607.05	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,348.43	\$1,253.96	\$759.81	\$1,330.06	\$5,004.60	\$5,004.60
0887	Amaya Garcia Luis Enrique	\$6,081.00	\$760.13	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,650.13	\$1,104.80	\$699.32	\$2,088.81	\$3,757.20	\$3,757.20
0920	Isaac Mejia Bibiana Berenice	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,798.99	\$1,350.20	\$803.11	-\$0.02	\$6,645.70	\$6,645.70
0991	Estrada Gonzalez Alejandro	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	-\$0.02	\$4,801.10	\$4,801.10
Departamento 87 Poligrafía															
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	\$0.00	\$4,910.40	\$525.48	\$497.77	-\$0.05	\$3,887.20	\$3,887.20
1018	Gonzalez Lopez Ricardo	\$4,328.40	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$4,910.40	\$525.48	\$497.77	-\$0.05	\$3,887.20	\$3,887.20
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	\$0.00	\$31,573.43	\$7,689.37	\$3,023.36	\$0.00	\$20,860.70	\$20,860.70
0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$200.10	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,522.86	\$1,504.82	\$803.11	\$3,965.13	\$3,249.80	\$3,249.80
0198	Juarez Rubio Hector Jose	\$4,514.55	\$902.91	\$200.10	\$227.50	\$368.50	\$0.00	\$0.00	\$0.00	\$6,213.56	\$797.95	\$519.17	\$4,549.04	\$347.40	\$347.40
0220	Aguirre Cerda Ma. Del Socorro	\$5,740.50	\$717.56	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,411.14	\$1,053.76	\$660.16	\$0.02	\$5,697.20	\$5,697.20
0363	Mena Lua Mayela Janet	\$4,973.55	\$994.71	\$160.08	\$248.00	\$407.50	\$331.57	\$66.31	\$0.00	\$7,181.72	\$1,004.75	\$571.96	\$2,860.31	\$2,744.70	\$2,744.70
0531	Fragoso Contreras Martha Rocio	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$2,886.33	\$3,118.00	\$3,118.00
0543	Navarro Sanchez Karla Elizabeth	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$1,040.73	\$4,963.60	\$4,963.60

0555	Ruvalcaba Perez Viridiana	\$5,740.50	\$1,148.10	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,761.64	\$1,128.62	\$660.16	\$3,119.46	\$2,853.40	\$2,853.40
0649	Ramirez Medina Lucia De Jesus	\$4,894.05	\$978.81	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,634.92	\$887.96	\$562.82	\$4,027.64	\$1,156.50	\$1,156.50
0737	Juarez Salazar Beatriz	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$3,361.67	\$1,791.00	\$1,791.00
0837	Abundis Sotelo Haydee Viridiana	\$5,740.50	\$1,148.10	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,681.60	\$1,111.53	\$660.16	\$822.41	\$5,087.50	\$5,087.50
0939	Maldonado Barbosa Beatriz	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	-\$0.02	\$4,801.10	\$4,801.10

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesorería

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$160.08	\$649.50	\$904.00	\$0.00	\$0.00	\$0.00	\$24,638.38	\$5,594.17	\$2,196.96	\$879.95	\$15,967.30	\$15,967.30
0496	Sanchez Zuriga Jose Vicente	\$9,766.05	\$1,953.21	\$120.06	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,910.82	\$2,286.00	\$1,123.10	\$5,023.72	\$4,478.00	\$4,478.00
0711	Ramirez Rosales Silvia	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$57.38	\$5,576.90	\$5,576.90
0730	Cornejo Herrera Ana Rosa	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$1,821.08	\$3,813.20	\$3,813.20
0840	Medina Martinez Ramon Ignacio	\$6,607.05	\$825.88	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,428.47	\$1,271.06	\$759.81	\$1,600.00	\$4,797.60	\$4,797.60
0882	Bernardino Ayala Joana	\$5,740.50	\$717.56	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,251.06	\$1,019.56	\$660.16	\$57.34	\$5,514.00	\$5,514.00

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	\$0.00	\$4,412.60	\$436.28	\$373.32	\$1,177.10	\$2,425.90	\$2,425.90
0869	Uribe Moreno Laura Yaneth	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$48.93	\$5,040.80	\$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	\$0.00	\$5,451.62	\$635.20	\$497.78	\$43.24	\$4,275.40	\$4,275.40
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan

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	\$0.00	\$4,412.60	\$436.28	\$373.32	\$32.40	\$3,570.60	\$3,570.60
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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	\$0.00	\$4,452.62	\$443.45	\$373.32	\$764.95	\$2,870.90	\$2,870.90
0842	Rios Chavez Nancy Veronica	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$1,631.93	\$3,457.80	\$3,457.80

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0914	Santana Mendoza Martin Octavio	\$7,712.55	\$1,542.51	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,235.56	\$1,657.05	\$886.94	\$0.07	\$7,691.50	\$7,691.50
0922	Guzman Hernandez German	\$5,254.05	\$1,050.81	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,070.36	\$980.97	\$604.22	\$1,671.37	\$3,813.80	\$3,813.80
0944	Orozco Ceballos Omar Antonio	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$1,572.58	\$3,228.50	\$3,228.50
0959	Garcia Gutierrez Roberto	\$5,740.50	\$717.56	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,251.06	\$1,019.56	\$660.16	\$0.04	\$5,571.30	\$5,571.30

Departamento 117 Unidad de Transparencia

0709	Pedroza Perez Teresa	\$6,666.60	\$833.33	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,465.97	\$1,279.07	\$766.66	\$2,289.64	\$4,130.60	\$4,130.60
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$0.00	\$15,082.36	\$2,796.74	\$1,410.65	\$3,597.67	\$7,277.30	\$7,277.30

Departamento 15 Valuación de Bienes