

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES
2DA. QUINCENA DE JUNIO DE 2018

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Reposición de días	Ajuste en prima de insalubridad	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	*NETO*
Departamento 14 Agricola Pecuaria y Forestal													
Departamento 103 Antropologia Forense													
Departamento 8 Archivo de Antecedentes Criminalisticos													
Departamento 7 Area Medica													
0669	Zuñiga Villalobos Julia Eileen	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
1015	Medina Yerenas Norma Angelica	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	-\$0.08	\$5,065.30
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
0603	Gallardo Benavidez Maria Magdalena	\$5,119.05	\$639.88	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,533.47	\$775.33	\$588.69	\$1,971.15	\$3,198.30
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$2,650.93	\$2,862.20
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
Departamento 39 Comunicación Social													
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$176.72	\$333.00	\$523.00	\$0.00	\$0.00	\$8,775.60	\$1,254.25	\$742.03	\$1,534.02	\$5,245.30
0898	Rodriguez Luna Maria Rayito	\$5,703.00	\$712.88	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,282.24	\$935.27	\$655.85	\$3,096.62	\$2,594.50
0980	Manriquez Chavez Mariana	\$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	\$2,181.11	\$7,903.70
Departamento 16 Constancias de No Antecedentes													
0129	Martinez Zuñiga Daena	\$5,532.80	\$691.60	\$132.54	\$301.00	\$439.13	\$0.00	\$0.00	\$7,097.07	\$895.72	\$681.72	\$59.23	\$5,460.40
0210	Gonzalez Galindo Fabiola	\$5,119.05	\$1,023.81	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$7,049.94	\$885.65	\$588.69	\$860.00	\$4,715.60
0486	Santacruz Arias Victoria	\$5,118.99	\$1,023.80	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,917.33	\$857.32	\$588.68	\$2,063.93	\$3,407.40
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,063.42	\$674.93	\$511.31	\$2,389.48	\$2,487.70
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$176.72	\$242.00	\$353.50	\$0.00	\$0.00	\$6,107.60	\$684.37	\$511.31	\$2,350.52	\$2,561.40
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,063.42	\$674.93	\$511.31	\$2,268.48	\$2,608.70
0745	Galicia Castillo Dora Luz	\$5,118.99	\$1,023.80	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.15	\$847.89	\$588.68	\$1,159.88	\$4,276.70
0872	Sanchez Quezada Edgar	\$5,118.90	\$1,023.78	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.04	\$847.86	\$588.67	\$1,707.01	\$3,729.50
1009	Cisneros Luquin Tania Isabel	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,761.05	\$616.02	\$588.69	\$3,854.04	\$702.30
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$586.66	\$511.29	\$44.40	\$4,454.90
1039	Munguia Sanchez Azoyu Sorel	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$586.69	\$511.31	\$0.02	\$4,499.40
1041	Garcia Agredano Norma De Jesus	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$487.15	\$511.34	-\$0.04	\$4,043.50
1051	Castellanos Curiel Gloria Stephanie	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$487.15	\$511.34	\$0.06	\$4,043.40
1097	Zarate Montero Fidel	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$487.15	\$511.34	\$44.46	\$3,999.00
Departamento 13 Contabilidad Pericial													
Departamento 100 Contraloria Interna													
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$10,368.10	\$1,594.41	\$886.94	-\$0.05	\$7,886.80
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,643.04	\$1,225.94	\$783.91	\$3,402.79	\$3,230.40
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	\$2,501.45	\$11,860.90
Departamento 10 CoordX GraX Criminalistica													
Departamento 24 CoordX GraX Interinstitucional													
Departamento 55 Coordinacion de Control de Seguridad													
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$9,072.54	\$1,317.68	\$773.25	\$3,397.51	\$3,584.10
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.13	\$5,385.50
0848	Lara Mucio Oscar	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$690.14	\$523.66	\$3,047.12	\$1,873.70
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$605.93	\$523.66	\$886.55	\$3,688.60
Departamento 108 Coordinacion de Delegaciones													

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
Departamento 125 Direccion de Delegaciones													
0103	Arizaga Jimenez Raul	\$17,243.55	\$3,448.71	\$176.72	\$595.50	\$840.00	\$0.00	\$0.00	\$27,304.48	\$6,092.29	\$1,983.01	\$2,771.88	\$16,457.30
Departamento 31 Direccion de Laboratorios													
Departamento 1 Dirección Dictaminación Pericial													
0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,638.72	\$1,011.41	\$681.72	\$3,593.99	\$2,351.60
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$3,361.21	\$1,773.50
0701	Barba Rodríguez 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	\$9,793.91	\$15,007.20
Departamento 35 Dirección General													
0906	Gonzalez Ruelas Lorena Angelica	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,058.90	\$720.88	\$3,885.18	\$2,196.10
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,931.29	\$646.71	\$511.35	\$1,482.93	\$3,290.30
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$586.69	\$511.31	\$44.52	\$4,454.90
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	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$12,058.14	\$1,957.70	\$1,123.08	-\$0.04	\$8,977.40
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$15,235.55	\$2,705.03	\$886.94	\$4,864.48	\$6,779.10
Departamento 20 Documentos Cuestionados													
Departamento 9 Fotografía Forense													
Departamento 4 Hechos de Transito													
1045	Castro Gutierrez Norma Angelica	\$5,118.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,760.90	\$615.99	\$588.67	-\$0.06	\$4,556.30
Departamento 4 Identificación de Vehiculos													
Departamento 32 Informatica													
0447	Sandoval Garibaldo Myriam Janet	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$992.54	\$681.72	\$3,094.90	\$2,781.20
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$992.54	\$681.72	\$59.30	\$5,816.80
Departamento 18 Ingeniería Civil y Arquitectura													
Departamento 27 Laboratorio Químico Forense													
0506	De Santiago Sanchez Ma Luisa	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$3,496.32	\$2,798.90
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$2,747.53	\$2,689.10
Departamento 104 Laboratorio de Acustica													
Departamento 26 Laboratorio de Balística													
Departamento 34 Laboratorio de Genética													
0214	Lomeli Godinez Luz Elena	\$5,703.00	\$712.88	\$220.90	\$315.00	\$463.00	\$0.00	\$0.00	\$7,414.78	\$963.58	\$655.85	\$1,958.95	\$3,836.40
Departamento 124 Laboratorio de Lofoscopia													
Departamento 23 Oficialia de Partes													
0209	Frias Canela Maria Otilia	\$5,119.05	\$639.88	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,666.01	\$803.64	\$588.69	\$3,159.78	\$2,113.90
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$6,636.41	\$797.32	\$597.83	\$1,784.96	\$3,456.30
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$176.72	\$330.50	\$478.50	\$0.00	\$0.00	\$8,037.78	\$1,096.65	\$720.88	\$0.05	\$6,220.20
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$7,594.54	\$1,001.98	\$681.72	\$3,971.64	\$1,939.20
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,577.65	\$784.77	\$588.69	\$2,565.59	\$2,638.60
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,577.65	\$784.77	\$588.69	\$3,531.79	\$1,672.40
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$2,658.11	\$2,476.60
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$3,997.71	\$1,137.00
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	\$2,086.93	\$4,649.70
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$88.36	\$330.50	\$478.50	\$0.00	\$0.00	\$7,949.42	\$1,077.78	\$720.88	\$62.66	\$6,088.10
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$586.66	\$511.29	\$661.40	\$3,837.90
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	-\$0.08	\$5,065.30
Departamento 87 Poligrafía													
Departamento 113 Psicología Forense													

Departamento 114 Psiquiatría Forense**Departamento 25 RecX Materiales y ServX Generales**

1046	Gutierrez Diaz Hugo Abelardo	\$5,502.90	\$1,100.58	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$7,381.48	\$956.47	\$632.83	\$55.08	\$5,737.10
1091	Lara Camacho Alfonso Armando	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.55	\$503.93	\$523.66	\$45.56	\$4,062.40

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
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$220.90	\$227.50	\$368.50	\$0.00	\$0.00	\$6,504.36	\$769.11	\$545.05	\$3,440.90	\$1,749.30
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,638.72	\$1,011.41	\$681.72	\$1,078.99	\$4,866.60
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$176.72	\$248.00	\$407.50	\$0.00	\$0.00	\$7,070.48	\$890.04	\$597.83	\$3,073.31	\$2,509.30
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$3,595.62	\$2,699.60
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$1,074.72	\$5,220.50
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,994.96	\$1,087.51	\$681.72	\$2,035.33	\$4,190.40
0649	Ramirez Medina Lucia De Jesus	\$5,119.05	\$1,023.81	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,917.40	\$857.34	\$588.69	\$3,974.07	\$1,497.30
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$3,495.23	\$1,941.40
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,906.60	\$1,068.63	\$681.72	\$1,605.05	\$4,551.20

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	\$1,231.74	\$15,959.80
0496	Sanchez Zuniga Jose Vicente	\$4,739.55	\$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	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$992.54	\$681.72	\$59.30	\$5,816.80
0730	Cornejo Herrera Ana Rosa	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$1,211.91	\$774.18	\$59.27	\$6,532.00
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	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$973.67	\$681.72	\$2,035.31	\$3,771.30
1096	Oliden Ledesma Yanderly Yatzel	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,761.05	\$616.02	\$588.69	\$0.04	\$4,556.30

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

0740	Gutierrez Rosa Evelia	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$4,623.42	\$418.41	\$392.73	\$1,254.08	\$2,558.20
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.13	\$5,385.50

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

1094	Beltran Gutierrez Olga Leticia	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.55	\$503.93	\$523.66	\$45.56	\$4,062.40
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan**Departamento 47 Unidad RegX Zona Cienega Ocotlan**

0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$4,623.42	\$418.41	\$392.73	\$34.18	\$3,778.10
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,415.05	\$683.01	\$132.54	\$167.50	\$269.50	\$0.00	\$0.00	\$4,667.60	\$425.48	\$392.73	\$1,707.99	\$2,141.40
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$829.03	\$588.69	\$2,559.94	\$2,807.20

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,454.00	\$1,090.80	\$88.36	\$308.00	\$457.50	\$0.00	\$0.00	\$7,398.66	\$960.14	\$627.21	\$1,772.51	\$4,038.80
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	\$1,869.82	\$3,195.40

Departamento 12 Unidad RegX Zona Valles Magdalena

0959	Garcia Gutierrez Roberto	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$973.67	\$681.72	\$0.01	\$5,806.60
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Departamento 122 Unidad Regional Sierra de Amula El Grull**Departamento 123 Unidad Regional Zona Valles****Departamento 117 Unidad de Transparencia**

0709	Pedroza Perez Teresa	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,643.04	\$1,225.94	\$783.91	\$2,341.19	\$4,292.00
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

Departamento 15 Valuación de Bienes