

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

2DA. DE SEPTIEMBRE 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*
<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	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90
1015	Medina Yerenas Norma Angelica	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,761.05	\$701.30	\$588.69	-\$0.04	\$4,471.10
<b>Departamento 106 Colotian</b>														
<b>Departamento 52 Comision Sindical</b>														
<b>Departamento 105 Compras</b>														
0603	Gallardo Benavidez Maria Magdalena	\$5,119.05	\$639.88	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,520.99	\$863.62	\$588.69	\$2,498.88	\$2,569.80
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,699.93	\$3,715.70
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,322.58	\$1,462.04	\$803.09	\$3,492.35	\$3,565.10
<b>Departamento 39 Comunicacion Social</b>														
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$80.04	\$333.00	\$523.00	\$0.00	\$0.00	\$0.00	\$8,678.92	\$1,324.55	\$742.03	\$1,533.94	\$5,078.40
0898	Rodriguez Luna Maria Rayito	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,193.88	\$1,007.35	\$655.85	\$56.98	\$5,473.70
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
<b>Departamento 16 Constancias de No Antecedentes</b>														
0129	Martinez Zuñiga Daena	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$59.27	\$5,750.80
0486	Santacruz Arias Victoria	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,267.51	\$2,508.90
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,298.51	\$2,477.90
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,224.01	\$2,552.40
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,032.51	\$2,743.90
0523	Montes Martinez Noemi	\$4,936.80	\$987.36	\$160.08	\$257.77	\$413.60	\$0.00	\$0.00	\$0.00	\$6,755.61	\$913.74	\$774.18	\$3,048.19	\$2,019.50
0546	Rolon Reyes Blanca Rocio	\$4,149.74	\$829.95	\$120.06	\$225.87	\$329.93	\$0.00	\$0.00	\$0.00	\$5,655.55	\$678.76	\$511.31	\$1,492.98	\$2,972.50
0745	Gallicia Castillo Dora Luz	\$4,446.15	\$889.23	\$80.04	\$242.00	\$353.50	\$592.82	\$118.56	\$0.00	\$6,722.30	\$906.62	\$511.31	\$1,433.47	\$3,870.90
0788	Palomera Anguiano Carlos	\$3,753.86	\$750.77	\$80.04	\$176.73	\$294.07	\$0.00	\$0.00	\$0.00	\$5,055.47	\$551.48	\$588.67	\$1,483.02	\$2,432.30
0872	Sánchez Quezada Edgar	\$4,777.64	\$955.53	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$6,412.41	\$840.43	\$588.67	\$1,567.01	\$3,416.30
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,041.50	\$548.98	\$511.29	-\$0.07	\$3,981.30
<b>Departamento 13 Contabilidad Pericial</b>														
<b>Departamento 100 Contraloria Interna</b>														
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	-\$0.03	\$7,783.70
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$3,194.50	\$3,341.20
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	\$2,501.54	\$11,559.10
<b>Departamento 10 CoordX GraIX Criminalistica</b>														
<b>Departamento 24 CoordX GraIX Interinstitucional</b>														
0210	Gonzalez Galindo Fabiola	\$5,119.05	\$1,023.81	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,024.98	\$971.27	\$588.69	\$860.02	\$4,605.00
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	-\$0.04	\$4,974.30
<b>Departamento 55 Coordinacion de Control de Seguridad</b>														
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$9,064.22	\$1,406.85	\$773.25	\$3,362.92	\$3,521.20
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90
0848	Lara Muciño Oscar	\$4,553.55	\$910.71	\$75.49	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,121.75	\$778.34	\$523.66	\$2,649.65	\$2,170.10
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
0999	Herrera Mendoza Salvador Guadalupe	\$3,642.84	\$455.36	\$0.00	\$178.80	\$286.80	\$0.00	\$0.00	\$0.00	\$4,563.80	\$463.37	\$523.66	\$445.57	\$3,131.20
<b>Departamento 108 Coordinacion de Delegaciones</b>														
0787	Zepeda Rosa Lisa Alejandra	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$1,683.11	\$3,354.10
<b>Departamento 109 Coordinacion de Recursos Humanos</b>														
0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$160.08	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,395.64	\$1,694.43	\$886.94	\$3,857.07	\$3,957.20
0696	Quezada Cervantes Ma. Del Refugio	\$5,703.00	\$1,140.60	\$120.06	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,741.66	\$1,124.36	\$655.85	\$1,892.05	\$4,069.40
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$80.04	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,870.62	\$2,276.54	\$1,123.08	\$3,256.00	\$6,215.00
0871	Rivas Cholico Alejandra Guadalupe	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90



0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$2,466.07	\$7,491.00
<b>Departamento 110 Dirección de Mejora Forense</b>															
0769	Ramirez De La Torre Elizabeth	\$9,765.90	\$1,220.74	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,058.14	\$2,085.45	\$1,123.08	\$3,256.01	\$5,593.60
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	\$0.00	\$15,235.55	\$2,832.77	\$886.94	\$4,561.94	\$6,953.90
<b>Departamento 20 Documentos Cuestionados</b>															
<b>Departamento 9 Fotografía Forense</b>															
<b>Departamento 4 Hechos de Tránsito</b>															
0683	Ruiz Avalos Bernarda	\$5,119.05	\$639.88	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,520.99	\$863.62	\$588.69	\$51.18	\$5,017.50
<b>Departamento 11 Identificación de Personas</b>															
<b>Departamento 4 Identificación de Vehículos</b>															
<b>Departamento 32 Informática</b>															
0447	Sandoval Garibaldi Myriam Janet	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,930.40	\$2,848.20
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,276.10	\$3,502.50
<b>Departamento 18 Ingeniería Civil y Arquitectura</b>															
<b>Departamento 27 Laboratorio Químico Forense</b>															
0506	De Santiago Sanchez Ma Luisa	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$3,024.21	\$3,135.50
0713	Cruz Garcia Veronica Patricia	\$4,777.78	\$955.56	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,412.58	\$840.46	\$588.69	\$2,154.23	\$2,829.20
<b>Departamento 104 Laboratorio de Acústica</b>															
<b>Departamento 26 Laboratorio de Balística</b>															
<b>Departamento 34 Laboratorio de Genética</b>															
0214	Lomeli Godínez Luz Elena	\$5,703.00	\$712.88	\$200.10	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,393.98	\$1,050.09	\$655.85	\$1,959.04	\$3,729.00
0789	Virgen Ortega Kenia Karina	\$4,436.51	\$554.56	\$80.04	\$208.87	\$347.53	\$0.00	\$0.00	\$0.00	\$0.00	\$5,627.51	\$672.77	\$588.69	\$226.15	\$4,139.90
<b>Departamento 23 Oficialía de Partes</b>															
0209	Frias Canela María Otilia	\$5,119.05	\$639.88	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,641.05	\$889.27	\$588.69	\$3,031.59	\$2,131.50
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,623.93	\$885.61	\$597.83	\$1,784.99	\$3,355.50
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$160.08	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,021.14	\$1,184.05	\$720.88	\$0.01	\$6,116.20
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$3,578.97	\$2,231.10
0442	Saucedo Lopez Miguel Ángel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$2,308.25	\$2,791.90
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$3,828.25	\$1,271.90
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$3,251.01	\$1,786.20
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$3,777.51	\$1,259.70
0875	Agulla Galaviz Graciela	\$6,283.20	\$785.40	\$80.04	\$328.07	\$526.40	\$0.00	\$0.00	\$0.00	\$0.00	\$8,003.11	\$1,180.20	\$774.18	\$67.23	\$5,981.50
0887	Amaya Garcia Luis Enrique	\$6,517.98	\$814.75	\$0.00	\$336.93	\$542.73	\$0.00	\$0.00	\$0.00	\$0.00	\$8,212.39	\$1,224.90	\$803.11	\$2,027.98	\$4,156.40
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	\$0.02	\$5,990.30
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$539.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.80	\$662.80	\$511.29	\$70.81	\$4,335.90
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$0.06	\$4,974.20
<b>Departamento 87 Poligrafía</b>															
<b>Departamento 113 Psicología Forense</b>															
<b>Departamento 114 Psiquiatría Forense</b>															
<b>Departamento 115 Reconstrucción CraneoXFacial</b>															
<b>Departamento 10 Retrato hablado</b>															
<b>Departamento 2 Servicio Médico Forense</b>															
0159	Rivas Souza Jesus Mario	\$26,290.05	\$3,286.26	\$240.12	\$728.50	\$1,028.50	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$9,522.86	\$1,504.82	\$803.11	\$3,965.23	\$3,249.70
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$200.10	\$227.50	\$368.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,483.56	\$855.63	\$545.05	\$3,463.58	\$1,619.30
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	-\$0.05	\$5,841.60
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$160.08	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,053.84	\$977.44	\$597.83	\$2,902.17	\$2,576.40
0531	Fragoso Contreras Martha Rocío	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$1,185.60	\$237.12	\$0.00	\$0.00	\$9,449.38	\$1,489.12	\$681.72	\$1,973.34	\$5,305.20
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$1,128.31	\$5,031.40
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.64	\$1,176.68	\$681.72	\$3,183.34	\$2,944.90
0649	Ramirez Medina Lucia De Jesus	\$4,777.78	\$955.56	\$120.06	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6,452.60	\$849.01	\$588.69	\$4,291.70	\$723.20
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$3,396.93	\$1,942.20
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$0.00	\$7,906.60	\$1,159.59	\$681.72	\$1,853.89	\$4,211.40
<b>Departamento 12 Siniestros y Explosivos</b>															
<b>Departamento 98 Tesorería</b>															

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	\$1,231.65	\$15,615.60
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,950.66	\$2,295.37	\$1,123.08	\$5,023.61	\$4,508.60
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$59.30	\$5,719.30
0730	Cornejo Herrera Ana Rosa	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,131.70	\$3,646.90
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$75.49	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,564.49	\$1,300.11	\$774.18	\$300.00	\$6,190.20
0882	Bernardino Ayala Joana	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,462.00	\$1,064.62	\$681.72	\$2,035.26	\$3,680.40

**Departamento 116 Traducción**

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

0740	. Gutierrez Rosa Evelia	\$3,415.05	\$683.01	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,615.10	\$472.57	\$392.73	\$1,178.80	\$2,571.00
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$51.19	\$5,225.00

**Departamento 48 Unidad RegX Sur y Sureste CdX Guzman**

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

0942	Jaramillo Reynaga Monica Liliana	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$45.51	\$4,446.30
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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	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,615.10	\$472.57	\$392.73	\$34.10	\$3,715.70
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**Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX**

0538	Avila Arcadia Sandra Olivet	\$3,415.05	\$683.01	\$120.06	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,655.12	\$479.74	\$392.73	\$764.95	\$3,017.70
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$1,631.99	\$3,644.20

**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	-\$0.03	\$7,691.60
0922	Guzman Hernandez German	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,310.30	\$1,032.22	\$627.21	\$1,646.87	\$4,004.00
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,624.86	\$3,349.40

**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	\$0.00	\$7,462.00	\$1,064.62	\$681.72	-\$0.04	\$5,715.70
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**Departamento 117 Unidad de Transparencia**

0709	Pedroza Perez Teresa	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$2,291.20	\$4,244.50
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	-\$0.03	\$10,875.00

**Departamento 15 Valuación de Bienes**