

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

MAYO DE 2016

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despesa	Ajuste en sueldos	Ajuste en prima de insalubridad	"TOTAL" *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	"NETO"
Departamento 14 Agrícola Pecuaria y Forestal													
Departamento 103 Antropología Forense													
Departamento 8 Archivo de Antecedentes Criminalísticos													
Departamento 7 Area Medica													
0669	Zuñiga Villalobos Julia Eileen	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	93.338	\$9,811.30
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
0603	Gallardo Benavidez Maria Magdalena	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	5142.916	\$4,260.00
0750	Luna Leon Luz Maria	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	4951.682	\$5,168.10
0938	Ramirez Vargas Adriana	\$13,214.10	\$2,642.82	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$17,687.92	\$2,719.61	\$1,519.62	5205.985	\$8,242.70
Departamento 39 Comunicación Social													
0898	Rodriguez Luna Maria Rayito	\$10,631.10	\$1,328.89	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$13,515.99	\$1,828.49	\$1,222.58	4686.322	\$5,778.60
0980	Manriquez Chavez Marianela	\$22,186.20	\$0.00	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$24,638.20	\$4,293.65	\$2,551.41	0.04	\$17,793.10
Departamento 16 Constancias de No Antecedentes													
0210	Gonzalez Galindo Fabiola	\$9,338.10	\$1,867.62	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$12,708.84	\$1,656.08	\$1,099.08	1720.077	\$8,233.60
0444	Parada Sanchez Miriam Lizette	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	4236.677	\$5,117.20
0456	Beas Valdivia Blanca Livier	\$12,354.90	\$2,470.98	\$146.08	\$666.00	\$1,046.00	\$0.00	\$0.00	\$16,683.96	\$2,505.17	\$1,437.61	4165.98	\$8,575.20
0486	Santacruz Arias Victoria	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	4353.536	\$4,691.20
0487	Hernandez Vazquez Miriam	\$8,051.85	\$1,610.37	\$219.12	\$467.87	\$683.43	\$0.00	\$0.00	\$11,032.64	\$1,298.05	\$951.16	4494.233	\$4,289.20
0489	Colorado De Santiago Patricia	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	3848.436	\$5,196.30
0492	Mireles Trujillo Hector Miguel	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	4393.336	\$4,651.40
0546	Rolon Reyes Blanca Rocio	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	2855.536	\$6,189.20
0700	Leon Valtierra Ma. Del Carmen	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	2909.296	\$6,086.40
0745	Galicía Castillo Dora Luz	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	2285.296	\$6,710.40
0788	Palomera Anguiano Carlos	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	2823.996	\$6,171.70
0872	Sánchez Quezada Edgar	\$8,329.50	\$1,665.90	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$11,186.40	\$1,330.89	\$957.89	2778.018	\$6,119.60
0928	Aguilera Guerrero Anel Paola	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	2362	\$5,928.90
Departamento 13 Contabilidad Pericial													
Departamento 100 Contraloria Interna													
0582	Martinez Enriquez Rodolfo Salvador	\$13,967.10	\$2,793.42	\$146.08	\$722.00	\$1,163.00	\$0.00	\$0.00	\$18,791.60	\$2,955.36	\$1,623.02	4700.024	\$9,513.20
0650	Peña Rico Irma Gabriela	\$13,133.10	\$1,641.64	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$16,692.82	\$2,507.06	\$1,527.11	6137.352	\$6,521.30
0668	Betancourt Benavides Jorge Augusto	\$13,214.10	\$1,651.76	\$146.08	\$703.00	\$1,128.00	\$0.00	\$0.00	\$16,842.94	\$2,539.13	\$1,536.42	-0.005	\$12,767.40
0941	Torres Meyer Rafael	\$38,208.00	\$0.00	\$0.00	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$41,315.00	\$8,799.81	\$4,393.92	5002.973	\$23,118.30
Departamento 10 CoordX GraX Criminalistica													
Departamento 24 CoordX GraX Interinstitucional													
0523	Montes Martinez Noemi	\$13,214.10	\$2,642.82	\$146.08	\$703.00	\$1,128.00	\$0.00	\$0.00	\$17,834.00	\$2,750.82	\$1,536.42	8122.063	\$5,424.70
0979	Ayala Davalos Cecilia Isabel	\$27,627.00	\$0.00	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$30,410.00	\$5,651.17	\$3,177.11	3000.021	\$18,581.70
Departamento 55 Coordinacion de Control de Seguridad													
0676	Peña Becerra Cesar De Jesus	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	533.438	\$9,371.20
0734	Cervantes Cardenas Manuel	\$13,197.90	\$2,639.58	\$146.08	\$689.00	\$1,099.00	\$0.00	\$0.00	\$17,771.56	\$2,737.48	\$1,534.56	4161.723	\$9,337.80
0784	Dominguez De Luna Luis Vicente	\$9,026.83	\$1,128.35	\$146.08	\$465.93	\$775.27	\$0.00	\$0.00	\$11,542.46	\$1,406.94	\$1,054.89	4406.235	\$4,674.40
0836	Sandoval Paredes Armando	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	3079.438	\$6,825.20
0999	Herrera Mendoza Salvador Guadalupe	\$8,207.10	\$0.00	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$9,371.10	\$970.38	\$943.82	0.001	\$7,456.90
Departamento 108 Coordinacion de Delegaciones													
0103	Arizaga Jimenez Raul	\$19,531.80	\$3,906.36	\$292.16	\$857.00	\$1,286.00	\$0.00	\$0.00	\$30,873.32	\$5,875.73	\$2,279.76	3142.84	\$19,575.00

0909	Chavez Cervantes Beatriz Adriana	\$15,425.10	\$1,928.14	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$19,314.24	\$3,067.00	\$1,773.89	-0.044	\$14,473.40
0968	Duran Juarez J Jesus Francisco	\$30,883.20	\$3,860.40	\$0.00	\$1,133.00	\$1,671.00	\$0.00	\$0.00	\$37,547.60	\$7,669.59	\$3,551.57	5793.045	\$20,533.40
0978	Ceceña Altamirano Angelica Jesus	\$13,967.10	\$2,793.42	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$18,645.52	\$2,924.16	\$1,606.22	0.046	\$14,115.10
Departamento 31 Dirección de Laboratorios													
0228	Solis Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$219.12	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$41,154.52	\$8,751.66	\$3,202.30	0.053	\$29,200.50
Departamento 1 Dirección Dictaminación Pericial													
0388	Ramirez Velazquez Alma Fabiola	\$11,106.00	\$1,388.25	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$14,372.41	\$2,011.42	\$1,310.79	6184.701	\$4,865.50
0623	Cardenas Curiel Karina	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	5421.377	\$3,932.50
0701	Barba Rodriguez Carlos Daniel	\$58,758.90	\$11,751.78	\$146.08	\$1,617.00	\$2,288.00	\$0.00	\$0.00	\$74,561.76	\$19,031.52	\$6,774.07	16001.971	\$32,754.20
0994	Alvarez Figueroa Francisco Javier	\$17,213.10	\$3,442.62	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$22,681.72	\$3,833.48	\$1,979.51	2000.031	\$14,868.70
Departamento 35 Dirección General													
0875	Aguila Galaviz Graciela	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	2660.117	\$10,009.20
0906	Gonzalez Ruelas Lorena Angelica	\$11,787.00	\$1,473.38	\$0.00	\$661.00	\$957.00	\$0.00	\$0.00	\$14,878.38	\$2,119.50	\$1,355.51	4286.275	\$7,117.10
0953	Hernandez Suarez Alma Karina	\$8,329.50	\$1,041.19	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$10,561.69	\$1,197.45	\$957.89	-0.055	\$8,406.40
0966	Cotero Bernal Luis Octavio	\$73,410.00	\$14,682.00	\$0.00	\$1,992.00	\$2,832.00	\$0.00	\$0.00	\$92,916.00	\$25,118.46	\$8,442.15	-0.011	\$59,355.40
0971	Martinez Barajas Lidia Guadalupe	\$22,186.20	\$2,773.28	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$27,411.48	\$4,945.92	\$2,551.41	4931.941	\$14,982.20
Departamento 110 Dirección de Mejora Forense													
0769	Ramirez De La Torre Elizabeth	\$19,531.80	\$2,441.48	\$0.00	\$857.00	\$1,286.00	\$0.00	\$0.00	\$24,116.28	\$4,170.89	\$2,246.16	2892.628	\$14,806.60
0945	Orozco Montes De Oca Jorge Alfredo	\$15,425.10	\$3,085.00	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$25,471.10	\$4,489.82	\$1,773.89	8758.09	\$10,449.30
Departamento 20 Documentos Cuestionados													
Departamento 9 Fotografía Forense													
Departamento 4 Hechos de Transito													
0798	Basulto Jimenez Claudia Elizabeth	\$9,026.83	\$1,128.35	\$146.08	\$465.93	\$775.27	\$0.00	\$0.00	\$11,542.46	\$1,406.94	\$1,054.89	3139.035	\$5,941.60
Departamento 11 Identificación de Personas													
Departamento 4 Identificación de Vehiculos													
0384	Flores Ponce Luz Maria	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,302.39	5783.362	\$5,217.80
Departamento 32 Informatica													
0447	Sandoval Garibaldo Myriam Janet	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	5368.523	\$5,583.60
0699	Mojica Cano Luz Roxana	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	111.123	\$10,841.00
Departamento 18 Ingeniería Civil y Arquitectura													
Departamento 27 Laboratorio Químico Forense													
0506	De Santiago Sanchez Ma Luisa	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,302.39	4086.594	\$7,569.60
0713	Cruz Garcia Veronica Patricia	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	6728.738	\$3,175.90
Departamento 104 Laboratorio de Acústica													
Departamento 26 Laboratorio de Balística													
Departamento 34 Laboratorio de Genética													
0214	Lomeli Godinez Luz Elena	\$10,631.10	\$1,328.89	\$219.12	\$630.00	\$926.00	\$0.00	\$0.00	\$13,735.11	\$1,875.29	\$1,247.78	3720.339	\$6,891.70
0789	Virgen Ortega Kenia Karina	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	93.377	\$9,260.50
Departamento 23 Oficialia de Partes													
0129	Martinez Zuñiga Daena	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,302.39	111.062	\$10,890.10
0209	Frias Canela Maria Otilia	\$9,338.10	\$1,167.26	\$438.24	\$482.00	\$12,227.60	\$0.00	\$0.00	\$12,227.60	\$1,553.29	\$1,124.28	5472.334	\$4,077.70
0361	Castillo Hernandez Loida Edith	\$9,572.10	\$1,196.51	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$12,298.73	\$1,568.48	\$1,125.99	3357.759	\$6,246.50
0378	Hernandez Perez Teresa De Jesus	\$11,787.00	\$1,473.38	\$292.16	\$661.00	\$957.00	\$0.00	\$0.00	\$15,170.54	\$2,181.90	\$1,389.10	0.031	\$11,599.50
0442	Saucedo Lopez Miguel Angel	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	5375.377	\$3,978.50
0473	Pulido Loaiza Israel	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	7005.016	\$2,397.90
0588	Cervantes Rodriguez Maria Teresa	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	4163.916	\$5,239.00
0683	Ruiz Avalos Bernarda	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	1061.077	\$8,292.80
0689	Delgado Sanchez Lidia Patricia	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	6240.977	\$3,112.90
0848	Lara Muciño Oscar	\$8,207.10	\$1,641.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$11,012.52	\$1,293.75	\$943.82	82.055	\$8,692.90
0878	Valencia Lupercio Liliana	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	93.399	\$9,162.40
0887	Amaya Garcia Luis Enrique	\$11,787.00	\$1,473.38	\$0.00	\$661.00	\$957.00	\$0.00	\$0.00	\$14,878.38	\$2,119.50	\$1,355.51	3267.875	\$8,135.50
0920	Isaac Mejia Bibiana Berenice	\$13,967.10	\$1,745.89	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$17,597.99	\$2,700.40	\$1,606.22	-0.033	\$13,291.40
0991	Estrada Gonzalez Alejandro	\$9,338.10	\$0.00	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$10,622.10	\$1,210.36	\$1,073.88	-0.036	\$8,337.90
Departamento 87 Poligrafía													

Departamento 113 Psicología Forense**Departamento 114 Psiquiatría Forense****Departamento 115 Reconstrucción CraneoXFacial****Departamento 10 Retrato hablado****Departamento 2 Servicio Medico Forense**

0159	Rivas Souza Jesus Mario	\$52,580.10	\$6,572.51	\$438.24	\$1,457.00	\$2,057.00	\$0.00	\$0.00	\$63,104.85	\$15,365.31	\$6,097.11	-0.063	\$41,642.50
0160	Gonzalez Gomez Benjamin	\$13,967.10	\$2,793.42	\$365.20	\$722.00	\$1,163.00	\$0.00	\$0.00	\$19,010.72	\$3,002.16	\$1,648.22	7622.542	\$6,737.80
0198	Juarez Rubio Hector Jose	\$8,579.10	\$1,715.82	\$365.20	\$455.00	\$737.00	\$0.00	\$0.00	\$11,852.12	\$1,473.09	\$1,028.60	9029.539	\$320.90
0220	Aguirre Cerda Ma. Del Socorro	\$10,735.80	\$1,341.98	\$292.16	\$623.50	\$909.63	\$0.00	\$0.00	\$13,903.07	\$1,911.17	\$1,268.22	3469.983	\$7,253.70
0363	Mena Lua Mayela Janet	\$9,572.10	\$1,914.42	\$292.16	\$496.00	\$815.00	\$0.00	\$0.00	\$13,089.68	\$1,737.43	\$1,134.39	5522.36	\$4,695.50
0531	Fragoso Contreras Martha Rocio	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,302.39	6783.694	\$4,872.50
0543	Navarro Sanchez Karla Elizabeth	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,302.39	2077.794	\$9,578.40
0555	Ruvalcaba Perez Viridiana	\$11,106.00	\$2,221.20	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$15,059.28	\$2,158.14	\$1,293.99	3863.055	\$7,744.10
0649	Ramirez Medina Lucia De Jesus	\$9,026.83	\$1,805.37	\$146.08	\$465.93	\$775.27	\$0.00	\$0.00	\$12,219.48	\$1,551.55	\$1,054.89	7941.237	\$1,671.80
0737	Juarez Salazar Beatriz	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$2,178.89	\$124.50	\$14,939.19	\$2,132.49	\$1,341.25	3525.252	\$7,940.20
0837	Abundis Sotelo Haydee Viridiana	\$11,106.00	\$2,221.20	\$0.00	\$645.00	\$941.00	\$370.20	\$74.04	\$15,357.44	\$2,221.82	\$1,319.76	1576.054	\$10,239.80
0939	Maldonado Barbosa Beatriz	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	-0.001	\$9,255.80

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

0201	Morales Compagni Ramon	\$38,208.00	\$7,641.60	\$292.16	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$49,248.76	\$11,179.94	\$4,427.52	1759.906	\$31,881.40
0496	Sanchez Zuñiga Jose Vicente	\$19,532.10	\$3,906.42	\$219.12	\$857.00	\$1,286.00	\$0.00	\$0.00	\$25,800.64	\$4,567.05	\$2,271.39	10136.697	\$8,825.50
0711	Ramirez Rosales Silvia	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	3614.023	\$7,338.10
0730	Comejo Herrera Ana Rosa	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	111.023	\$10,841.10
0840	Medina Martinez Ramon Ignacio	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	3200.017	\$9,469.30
0882	Bernardino Ayala Joana	\$11,106.00	\$1,388.25	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$14,080.25	\$1,949.02	\$1,277.19	5259.045	\$5,595.00

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

0740	. Gutierrez Rosa Evelia	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	2260.012	\$4,622.50
0869	Uribe Moreno Laura Yaneth	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	93.36	\$9,713.20

Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

0942	Jaramillo Reynaga Monica Liliana	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	82.1	\$8,208.80
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Departamento 45 Unidad RegX Zona Altos Sur Tepatitan**Departamento 47 Unidad RegX Zona Cienega Ocotlan**

0656	Fernandez Mendez Maricela	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	0.012	\$6,882.50
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$6,155.10	\$1,231.02	\$182.60	\$335.00	\$539.00	\$0.00	\$0.00	\$8,442.72	\$804.90	\$728.84	1847.989	\$5,061.00
0842	Rios Chavez Nancy Veronica	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	3113.96	\$6,692.60

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$10,133.10	\$2,026.62	\$0.00	\$616.00	\$915.00	\$0.00	\$0.00	\$13,690.72	\$1,865.81	\$1,165.31	2727.302	\$7,932.30
0944	Orozco Ceballos Omar Antonio	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	3014.599	\$6,241.20

Departamento 12 Unidad RegX Zona Valles Magdalena**Departamento 117 Unidad de Transparencia**

0709	Pedroza Perez Teresa	\$13,133.10	\$1,641.64	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$16,692.82	\$2,507.06	\$1,527.11	4557.352	\$8,101.30
0802	Ortega Solis Alicia	\$24,533.10	\$3,066.62	\$0.00	\$1,016.00	\$1,549.00	\$0.00	\$0.00	\$30,164.72	\$5,593.48	\$2,821.31	6914.729	\$14,835.20

Departamento 15 Valuación de Bienes