

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES
1ER. QUINCENA DE ABRIL DE 2018

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	*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	\$6,873.22	\$847.90	\$588.69	\$51.33	\$5,385.30
1015	Medina Yerenas Norma Angelica	\$4,436.51	\$554.56	\$0.00	\$208.87	\$347.53	\$5,547.47	\$577.74	\$588.69	-\$0.06	\$4,381.10
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	\$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	\$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	\$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	\$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	\$7,282.24	\$935.27	\$655.85	\$3,096.62	\$2,594.50
0980	Manriquez Chavez Marianela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$13,705.74	\$2,345.22	\$1,275.71	\$0.01	\$10,084.80
Departamento 16 Constancias de No Antecedentes											
0129	Martinez Zuñiga Daena	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$7,594.54	\$1,001.98	\$681.72	\$59.24	\$5,851.60
0486	Santacruz Arias Victoria	\$5,118.99	\$1,023.80	\$132.54	\$241.00	\$401.00	\$6,917.33	\$857.32	\$588.68	\$2,604.53	\$2,866.80
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$6,063.42	\$674.93	\$511.31	\$2,389.38	\$2,487.80
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$176.72	\$242.00	\$353.50	\$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	\$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	\$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	\$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	\$5,761.05	\$616.02	\$588.69	\$816.04	\$3,740.30
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$5,597.25	\$586.66	\$511.29	\$0.00	\$4,499.30
1039	Munguia Sanchez Azoyu Sorel	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$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	\$5,041.95	\$487.15	\$511.34	\$0.06	\$4,043.40
1051	Castellanos Curiel Gloria Stephanie	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$5,041.95	\$487.15	\$511.34	\$0.06	\$4,043.40
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	\$10,368.10	\$1,594.41	\$886.94	\$0.05	\$7,886.70
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$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	\$20,657.50	\$4,098.19	\$2,196.96	\$2,501.45	\$11,860.90
Departamento 10 CoordX GraIX Criminalistica											
Departamento 24 CoordX GraIX Interinstitucional											
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$6,400.93	\$747.02	\$588.69	-\$0.08	\$5,065.30
Departamento 55 Coordinacion de Control de Seguridad											
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$88.36	\$351.50	\$564.00	\$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	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
0848	Lara Mucio Oscar	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$6,134.62	\$690.14	\$523.66	\$3,272.02	\$1,648.80
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$6,873.22	\$847.90	\$588.69	\$51.33	\$5,385.30
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$5,704.74	\$605.93	\$523.66	\$886.55	\$3,688.60

Departamento 108 Coordinacion de Delegaciones

0103	Arizaga Jimenez Raul	\$9,765.90	\$1,953.18	\$176.72	\$428.50	\$643.00	\$12,967.30	\$2,171.54	\$1,123.08	\$2,771.98	\$6,900.70
0787	Zepeda Rosa Lisa Alejandra	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$6,489.29	\$765.89	\$588.69	\$1,758.21	\$3,376.50

Departamento 109 Coordinacion de Recursos Humanos

0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$176.72	\$377.50	\$603.00	\$10,412.28	\$1,603.84	\$886.94	\$4,603.30	\$3,318.20
0696	Quezada Cervantes Ma. Del Refugio	\$5,928.00	\$1,185.60	\$132.54	\$322.50	\$470.50	\$8,039.14	\$1,096.94	\$681.72	\$1,959.08	\$4,301.40
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$88.36	\$428.50	\$643.00	\$12,878.94	\$2,150.75	\$1,123.08	\$3,256.01	\$6,349.10
0871	Rivas Cholico Alejandra Guadalupe	\$5,703.00	\$1,140.60	\$88.36	\$315.00	\$463.00	\$7,709.96	\$1,026.63	\$655.85	\$823.28	\$5,204.20
1007	Alvarez Cesar Francisco Eduardo	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$6,400.93	\$747.02	\$588.69	\$48.92	\$5,016.30

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$4,553.55	\$910.71	\$265.08	\$223.50	\$358.50	\$6,311.34	\$727.88	\$523.66	\$1,545.60	\$3,514.20
0253	Buenrostro Vargas Carmen Guadalupe	\$4,249.98	\$850.00	\$176.72	\$208.60	\$334.60	\$5,819.90	\$626.56	\$523.66	\$1,563.58	\$3,106.10
0276	Alvarado . Rebeca	\$4,249.98	\$850.00	\$132.54	\$208.60	\$334.60	\$5,775.72	\$618.65	\$523.66	\$2,806.21	\$1,827.20
0374	De Santiago Reveles Felipe De Jesus	\$4,553.55	\$910.71	\$176.72	\$223.50	\$358.50	\$6,222.98	\$709.01	\$523.66	\$2,322.61	\$2,667.70
0410	Hernandez Montiel Diana Alejandra	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$6,134.62	\$690.14	\$523.66	\$3,043.32	\$1,877.50
0414	Torres Morales Beatriz	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$6,134.62	\$690.14	\$523.66	\$2,939.02	\$1,981.80
0483	Suarez Garcia Luis Eduardo	\$5,454.00	\$1,090.80	\$132.54	\$308.00	\$457.50	\$7,442.84	\$969.57	\$627.21	\$360.76	\$5,485.30
0485	Martinez Mendez Jorge	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$6,873.22	\$847.90	\$588.69	\$3,184.13	\$2,252.50
0559	Barajas Diaz Sergio Alejandro	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$7,310.30	\$941.26	\$627.21	\$1,872.53	\$3,869.30
0679	Garcia Ramirez Rebeca	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$6,134.62	\$690.14	\$523.66	\$2,322.62	\$2,598.20
0682	De Lira Moya Salvador	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$6,134.62	\$690.14	\$523.66	\$2,884.92	\$2,035.90
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$132.54	\$330.50	\$478.50	\$8,463.74	\$1,187.64	\$720.88	\$3,969.92	\$2,585.30
0710	Medina Morales Ronel	\$6,983.49	\$1,396.70	\$132.54	\$361.00	\$581.50	\$9,455.23	\$1,399.42	\$803.10	\$1,959.01	\$5,293.70
0864	Olvera Garcia Lamberto Salvador	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$6,873.22	\$847.90	\$588.69	\$574.53	\$4,862.10
0884	Gutierrez De La Cruz Cristina	\$4,249.98	\$850.00	\$0.00	\$208.60	\$334.60	\$5,643.18	\$594.89	\$523.66	\$45.53	\$4,479.10
0936	Barba Alvarez Eduardo	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$6,784.86	\$829.03	\$588.69	\$51.14	\$5,316.00
0951	Aguilera Hermsillo Maria Del Rosario	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$5,704.74	\$605.93	\$523.66	\$1,833.15	\$2,742.00
0956	Ortega Vazquez Francisco Javier	\$8,606.55	\$1,721.31	\$0.00	\$389.50	\$623.50	\$11,340.86	\$1,802.19	\$989.75	\$2,146.02	\$6,402.90
0957	De Santiago Lemus Expectacion Pilar	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$5,704.74	\$605.93	\$523.66	\$1,361.95	\$3,213.20
1017	Heredia Huerta Liliana	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$6,784.86	\$829.03	\$588.69	\$1,183.54	\$4,183.60
1018	Gonzalez Lopez Ricardo	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$6,046.26	\$671.26	\$523.66	\$1,961.34	\$2,890.00
1050	Medina Alvarado Yaneli	\$4,553.40	\$0.00	\$0.00	\$223.50	\$358.50	\$5,135.40	\$503.90	\$523.64	\$0.06	\$4,107.80

Departamento 3 Criminalistica de Campo

0197	Zuñiga Vargas Juan Jose	\$5,198.55	\$1,039.71	\$220.90	\$248.00	\$407.50	\$7,114.66	\$899.47	\$597.83	\$3,985.06	\$1,632.30
0296	Torres Acosta Ruben	\$4,158.84	\$831.77	\$132.54	\$198.40	\$326.00	\$5,647.55	\$595.68	\$597.83	\$3,256.64	\$1,197.40
0299	Ontiveros Ramirez Jose Abel	\$5,198.55	\$1,039.71	\$132.54	\$248.00	\$407.50	\$7,026.30	\$880.60	\$597.83	\$3,645.87	\$1,902.00
0375	Garcia De Alba Diaz Rafael	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$3,559.83	\$1,953.30
0615	Mariscal Pozos Hector Anibal	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$2,671.23	\$2,841.90
0622	Vaca Garcia Raul	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$4,061.83	\$1,451.30
0633	Mendoza Moreno Manuel	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$2,034.93	\$3,478.20
0681	Ramirez Herrera Gerardo Alberto	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$52.03	\$5,461.10
0705	Mendoza Hernandez Mario Enrique	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$2,448.13	\$3,065.00
0751	Ramos Guerra Jorge Alejandro	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$1,100.93	\$4,412.20
0791	Ascencio Ruiz Mario Francisco	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$6,982.12	\$871.16	\$597.83	\$3,032.23	\$2,480.90
1012	Castañeda Navarro Ricardo	\$5,198.55	\$1,039.71	\$0.00	\$248.00	\$407.50	\$6,893.76	\$852.29	\$597.83	\$1,351.94	\$4,091.70
1026	Ornelas Anguiano Quetzalcoatl Armando	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$5,597.25	\$586.66	\$511.29	\$741.00	\$3,758.30

Departamento 15 Direccion Administrativa

0269	Lopez Zavala Patricia	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$8,083.32	\$1,106.38	\$681.72	\$2,026.62	\$4,268.60
0502	Aguilar Chavez Amalia Huidikzy	\$6,983.49	\$1,396.70	\$132.54	\$361.00	\$581.50	\$9,455.23	\$1,399.42	\$803.10	\$3,096.31	\$4,156.40
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$6,489.29	\$765.89	\$588.69	\$1,683.11	\$3,451.60
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$29,911.60	\$6,874.42	\$2,708.60	\$0.08	\$20,328.50

Departamento 22 Direccion Juridica

0338	Ornelas Anguiano Oscar Daniel	\$13,813.50	\$2,762.70	\$176.72	\$559.50	\$832.00	\$18,144.42	\$3,389.19	\$1,588.55	\$3,500.58	\$9,666.10
0493	Nuñez Hernandez Sara Concepcion	\$6,732.00	\$841.50	\$132.54	\$351.50	\$564.00	\$8,621.54	\$1,221.34	\$774.18	\$44.52	\$6,581.50
0513	Ruiz Avalos Maria Teresa	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$7,638.72	\$1,011.41	\$681.72	\$3,852.49	\$2,093.10
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$132.54	\$361.00	\$581.50	\$8,931.53	\$1,287.56	\$803.11	-\$0.14	\$6,841.00
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$9,789.66	\$1,470.85	\$886.94	-\$0.13	\$7,432.00
0911	Ruelas Bravo Liliana Guillermina	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$8,554.68	\$1,207.06	\$783.91	\$0.01	\$6,563.70
0912	Garcia Sanchez Juan Jose	\$6,362.16	\$795.27	\$0.00	\$316.87	\$510.07	\$7,984.37	\$1,085.24	\$783.91	\$68.22	\$6,047.00
0923	Vazquez Vargas Justiniano	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$8,489.00	\$1,193.03	\$774.18	\$299.99	\$6,221.80
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$7,193.88	\$916.39	\$655.85	\$0.04	\$5,621.60
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$26,973.12	\$5,992.88	\$2,431.11	\$0.03	\$18,549.10
0993	Medina Llerenas Edgar Efrén	\$5,834.40	\$729.30	\$0.00	\$304.63	\$488.80	\$7,357.13	\$951.26	\$774.18	\$722.79	\$4,908.90

Departamento 20 Dirección de Capacitación											
0467	García Yañez Ana Angelica	\$6,983.55	\$872.94	\$88.36	\$361.00	\$581.50	\$8,887.35	\$1,278.12	\$803.11	\$3,417.72	\$3,388.40
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$9,789.66	\$1,470.85	\$886.94	\$0.07	\$7,431.80
0547	Flores Ponce Martha Margarita	\$4,851.98	\$606.50	\$88.36	\$231.47	\$380.33	\$6,158.64	\$695.27	\$597.83	\$868.24	\$3,997.30
0909	Chavez Cervantes Beatriz Adriana	\$7,198.38	\$899.80	\$0.00	\$352.33	\$562.80	\$9,013.31	\$1,305.02	\$886.94	-\$0.05	\$6,821.40
0968	Duran Juarez J Jesus Francisco	\$15,441.60	\$1,930.20	\$0.00	\$566.50	\$835.50	\$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	\$9,322.76	\$1,371.12	\$803.11	-\$0.07	\$7,148.60
Departamento 31 Dirección de Laboratorios											
0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$7,638.72	\$1,011.41	\$681.72	\$3,593.99	\$2,351.60
Departamento 1 Dirección Dictaminación Pericial											
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$6,489.29	\$765.89	\$588.69	\$3,361.11	\$1,773.60
Departamento 35 Dirección General											
0906	Gonzalez Ruelas Lorena Angelica	\$5,850.60	\$731.33	\$0.00	\$308.47	\$446.60	\$7,337.00	\$946.97	\$720.88	\$3,880.05	\$1,789.10
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$5,931.29	\$646.71	\$511.35	\$1,483.03	\$3,290.20
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$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	\$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	\$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	\$12,058.14	\$1,957.70	\$1,123.08	\$3,256.06	\$5,721.30
Departamento 20 Documentos Cuestionados											
Departamento 9 Fotografía Forense											
Departamento 4 Hechos de Tránsito											
Departamento 4 Identificación de Vehículos											
Departamento 32 Informática											
0447	Sandoval Garibaldi Myriam Janet	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$7,550.36	\$992.54	\$681.72	\$3,094.90	\$2,781.20
0699	Mojica Cano Luz Roxana	\$5,532.80	\$691.60	\$88.36	\$301.00	\$439.13	\$7,052.89	\$886.28	\$681.72	\$59.29	\$5,425.60
Departamento 18 Ingeniería Civil y Arquitectura											
Departamento 27 Laboratorio Químico Forense											
0506	De Santiago Sanchez Ma Luisa	\$4,742.40	\$948.48	\$176.72	\$258.00	\$376.40	\$6,502.00	\$768.61	\$681.72	\$3,496.27	\$1,555.40
0713	Cruz García Veronica Patricia	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$6,873.22	\$847.90	\$588.69	\$2,747.53	\$2,689.10
Departamento 104 Laboratorio de Acústica											
Departamento 26 Laboratorio de Balística											
Departamento 34 Laboratorio de Genética											
0214	Lomeli Godínez Luz Elena	\$5,703.00	\$712.88	\$220.90	\$315.00	\$463.00	\$7,414.78	\$963.58	\$655.85	\$1,958.95	\$3,836.40
Departamento 124 Laboratorio de Lofoscopia											
Departamento 23 Oficialía de Partes											
0209	Frias Canela Maria Otilia	\$5,119.05	\$639.88	\$265.08	\$241.00	\$401.00	\$6,666.01	\$803.64	\$588.69	\$3,059.88	\$2,213.80
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$132.54	\$248.00	\$407.50	\$6,636.41	\$797.32	\$597.83	\$1,785.06	\$3,456.20
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$176.72	\$330.50	\$478.50	\$8,037.78	\$1,096.65	\$720.88	-\$0.05	\$6,220.30
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$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	\$6,577.65	\$784.77	\$588.69	\$2,565.49	\$2,638.70
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$6,577.65	\$784.77	\$588.69	\$3,531.89	\$1,672.30
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$6,489.29	\$765.89	\$588.69	\$1,758.31	\$3,376.40
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$6,489.29	\$765.89	\$588.69	\$3,151.61	\$1,983.10
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$8,577.36	\$1,211.91	\$774.18	\$67.27	\$6,524.00
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$8,798.99	\$1,259.25	\$803.11	\$2,086.93	\$4,649.70
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$7,861.06	\$1,058.90	\$720.88	\$62.68	\$6,018.60
0987	García Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$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	\$6,400.93	\$747.02	\$588.69	-\$0.08	\$5,065.30
Departamento 87 Poligrafía											

Departamento 113 Psicología Forense**Departamento 114 Psiquiatría Forense**

0210	Gonzalez Galindo Fabiola	\$5,119.05	\$1,023.81	\$265.08	\$241.00	\$401.00	\$7,049.94	\$885.65	\$588.69	\$860.00	\$4,715.60
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Departamento 25 RecX Materiales y ServX Generales

1046	Gutierrez Diaz Hugo Abelardo	\$5,502.90	\$0.00	\$0.00	\$315.00	\$463.00	\$6,280.90	\$721.38	\$632.83	\$55.09	\$4,871.60
1091	Lara Camacho Alfonso Armando	\$2,124.99	\$0.00	\$0.00	\$104.30	\$167.30	\$2,396.59	\$18.00	\$523.66	\$0.03	\$1,874.60

Departamento 115 Reconstrucción CraneoXFacial

0255	Gomez Flores Manuel Adolfo	\$8,295.45	\$1,659.09	\$176.72	\$351.50	\$564.00	\$11,046.76	\$1,739.37	\$953.98	\$5,419.01	\$2,934.40
0566	Quezada Esparza Dorian	\$8,295.45	\$1,659.09	\$176.72	\$333.00	\$510.50	\$10,974.76	\$1,723.99	\$953.98	\$2,671.99	\$5,624.80

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	\$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	\$6,504.36	\$769.11	\$545.05	\$3,706.40	\$1,483.80
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$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	\$7,070.48	\$890.04	\$597.83	\$3,073.41	\$2,509.20
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$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	\$8,083.32	\$1,106.38	\$681.72	\$1,128.32	\$5,166.90
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$88.36	\$322.50	\$470.50	\$7,994.96	\$1,087.51	\$681.72	\$2,035.23	\$4,190.50
0649	Ramirez Medina Lucia De Jesus	\$5,119.05	\$1,023.81	\$132.54	\$241.00	\$401.00	\$6,917.40	\$857.34	\$588.69	\$4,169.67	\$1,301.70
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$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	\$7,906.60	\$1,068.63	\$681.72	\$1,604.95	\$4,551.30

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

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$176.72	\$649.50	\$904.00	\$24,655.02	\$5,297.45	\$2,196.96	\$1,231.71	\$15,928.90
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$176.72	\$428.50	\$643.00	\$12,967.30	\$2,171.54	\$1,123.08	\$5,115.78	\$4,556.90
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$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	\$8,577.36	\$1,211.91	\$774.18	\$2,131.67	\$4,459.60
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$8,577.36	\$1,211.91	\$774.18	\$499.97	\$6,091.30
0882	Bernardino Ayala Joana	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$7,462.00	\$973.67	\$681.72	\$2,035.21	\$3,771.40

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	\$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	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40

Departamento 48 Unidad RegX Sur y Sureste CdX Guzman**Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo****Departamento 45 Unidad RegX Zona Altos Sur Tepatitlan****Departamento 47 Unidad RegX Zona Cienega Ocotlan**

0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$4,623.42	\$418.41	\$392.73	\$34.28	\$3,778.00
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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	\$4,667.60	\$425.48	\$392.73	\$1,626.99	\$2,222.40
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$6,784.86	\$829.03	\$588.69	\$1,707.04	\$3,660.10

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$7,310.30	\$941.26	\$627.21	\$1,772.23	\$3,969.60
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$6,400.93	\$747.02	\$588.69	\$1,869.72	\$3,195.50

Departamento 12 Unidad RegX Zona Valles Magdalena

0959	Garcia Gutierrez Roberto	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$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	\$8,643.04	\$1,225.94	\$783.91	\$2,291.19	\$4,342.00
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$15,082.36	\$2,669.00	\$1,410.65	-\$0.09	\$11,002.80

Departamento 15 Valuación de Bienes