

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ER QUINCENA DE AGOSTO DE 2018

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en Ayuda de Despensa	Ajuste en Ayuda de Transporte	*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	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$53.60	\$5,579.80
1015	Medina Yerenas Norma Angelica	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,668.06	\$804.08	\$616.00	-\$0.02	\$5,248.00
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
0750	Luna Leon Luz Maria	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$2,653.29	\$3,056.60
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	\$6,689.85	\$1,337.97	\$176.72	\$333.00	\$523.00	\$0.00	\$0.00	\$9,060.54	\$1,315.11	\$769.33	\$1,534.00	\$5,442.10
0898	Rodriguez Luna Maria Rayito	\$5,940.45	\$742.56	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,549.37	\$992.33	\$683.15	\$3,099.09	\$2,774.80
0980	Manriquez Chavez Marianela	\$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	\$0.01	\$10,084.80
Departamento 16 Constancias de No Antecedentes													
0129	Martinez Zuñiga Daena	\$6,165.45	\$770.68	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$8,324.07	\$1,157.80	\$709.03	\$61.74	\$6,395.50
0210	Gonzalez Galindo Fabiola	\$5,356.50	\$1,071.30	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$7,334.88	\$946.51	\$616.00	\$860.07	\$4,912.30
0486	Santacruz Arias Victoria	\$5,356.50	\$1,071.30	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$7,202.34	\$918.20	\$616.00	\$2,073.04	\$3,595.10
0487	Hernandez Vazquez Miriam	\$4,624.65	\$924.93	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,277.62	\$720.68	\$531.83	\$2,391.31	\$2,633.80
0489	Colorado De Santiago Patricia	\$4,624.65	\$924.93	\$176.72	\$242.00	\$353.50	\$0.00	\$0.00	\$6,321.80	\$730.12	\$531.83	\$2,350.55	\$2,709.30
0492	Mireles Trujillo Hector Miguel	\$4,624.65	\$924.93	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,277.62	\$720.68	\$531.83	\$2,270.31	\$2,754.80
0745	Galicia Castillo Dora Luz	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$53.50	\$5,579.90
0872	Sanchez Quezada Edgar	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$1,707.00	\$3,926.40
1009	Cisneros Luquin Tania Isabel	\$5,356.50	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,998.50	\$661.06	\$616.00	\$3,854.04	\$867.40
1039	Munguia Sanchez Azoyu Sorel	\$4,624.65	\$578.08	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,798.23	\$622.68	\$531.83	\$1,907.92	\$2,735.80
1041	Garcia Agredano Norma De Jesus	\$4,624.65	\$578.08	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,798.23	\$622.68	\$531.83	\$0.02	\$4,643.70
1051	Castellanos Curiel Gloria Stephanie	\$4,624.65	\$578.08	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,798.23	\$622.68	\$531.83	\$0.02	\$4,643.70
1097	Zarate Montero Fidel	\$4,624.65	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,220.15	\$519.09	\$531.83	\$46.23	\$4,123.00
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	\$7,054.05	\$881.76	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,910.17	\$1,282.99	\$811.22	\$3,402.86	\$3,413.10
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	\$0.05	\$14,362.30
Departamento 10 CoordX GraIX Criminalistica													
Departamento 24 CoordX GraIX 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	\$3,836.51	\$3,145.10
0836	Sandoval Paredes Armando	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$53.60	\$5,579.80
0848	Lara Mucio Oscar	\$4,791.00	\$958.20	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,419.56	\$751.00	\$550.97	\$3,049.49	\$2,068.10
0860	Alcantar Soto Alvaro	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$53.60	\$5,579.80
0999	Herrera Mendoza Salvador Guadalupe	\$4,791.00	\$598.88	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,971.88	\$655.38	\$550.97	\$888.93	\$3,876.60
Departamento 109 Coordinacion de Recursos Humanos													
0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$176.72	\$377.50	\$603.00	\$0.00	\$0.00	\$10,412.28	\$1,603.84	\$886.94	\$4,603.40	\$3,318.10
0696	Quezada Cervantes Ma. Del Refugio	\$6,165.45	\$1,233.09	\$132.54	\$322.50	\$470.50	\$31.36	\$21.50	\$8,870.17	\$1,274.45	\$709.03	\$2,037.69	\$4,849.00

0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$88.36	\$428.50	\$643.00	\$0.00	\$0.00	\$12,878.94	\$2,150.75	\$1,123.08	\$3,256.01	\$6,349.10
0871	Rivas Cholicó Alejandra Guadalupe	\$5,940.45	\$1,188.09	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,994.90	\$1,087.49	\$683.15	\$1,174.46	\$5,049.80
1007	Alvarez Cesar Francisco Eduardo	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,668.06	\$804.08	\$616.00	\$53.58	\$5,194.40
Departamento 18 Coordinacion de Recursos Materiales													
0248	De La Cruz Ocampo Leticia	\$4,791.00	\$958.20	\$265.08	\$223.50	\$358.50	\$0.00	\$0.00	\$6,596.28	\$788.75	\$550.97	\$1,565.96	\$3,690.60
0253	Buenostro Vargas Carmen Guadalupe	\$4,471.60	\$894.32	\$176.72	\$208.60	\$334.60	\$0.00	\$0.00	\$6,085.84	\$679.72	\$550.97	\$1,565.85	\$3,289.30
0276	Alvarado - Rebeca	\$4,791.00	\$958.20	\$132.54	\$223.50	\$358.50	\$0.00	\$0.00	\$6,463.74	\$760.44	\$550.97	\$2,563.83	\$2,588.50
0374	De Santiago Reveles Felipe De Jesus	\$4,791.00	\$958.20	\$176.72	\$223.50	\$358.50	\$0.00	\$0.00	\$6,507.92	\$769.87	\$550.97	\$2,324.88	\$2,862.20
0410	Hernandez Montiel Diana Alejandra	\$4,791.00	\$958.20	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,419.56	\$751.00	\$550.97	\$3,063.69	\$2,053.90
0414	Torres Morales Beatriz	\$4,791.00	\$958.20	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,419.56	\$751.00	\$550.97	\$2,164.69	\$2,952.90
0483	Suarez Garcia Luis Eduardo	\$5,691.45	\$1,138.29	\$132.54	\$308.00	\$457.50	\$0.00	\$0.00	\$7,727.78	\$1,030.44	\$654.52	\$363.22	\$5,679.60
0485	Martinez Mendez Jorge	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$3,184.30	\$2,449.10
0559	Barajas Diaz Sergio Alejandro	\$5,691.45	\$1,138.29	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$8,050.55	\$1,099.38	\$654.52	\$2,101.95	\$4,194.70
0679	Garcia Ramirez Rebeca	\$4,791.00	\$958.20	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,419.56	\$751.00	\$550.97	\$2,324.89	\$2,792.70
0682	De Lira Moya Salvador	\$4,791.00	\$958.20	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,802.84	\$832.87	\$550.97	\$3,062.40	\$2,356.60
0704	Valle Ochoa Monica Paola	\$6,505.95	\$1,301.19	\$132.54	\$330.50	\$478.50	\$0.00	\$0.00	\$8,748.68	\$1,248.50	\$748.18	\$3,721.40	\$3,030.60
0710	Medina Morales Ronel	\$6,983.49	\$1,396.70	\$132.54	\$361.00	\$581.50	\$0.00	\$0.00	\$9,455.23	\$1,399.42	\$803.10	\$1,971.91	\$5,280.80
0864	Olvera Garcia Lamberto Salvador	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$619.60	\$5,013.80
0884	Gutierrez De La Cruz Cristina	\$4,791.00	\$958.20	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,419.56	\$751.00	\$550.97	\$47.89	\$5,069.70
0936	Barba Alvarez Eduardo	\$5,356.50	\$1,071.30	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$7,069.80	\$889.89	\$616.00	\$53.51	\$5,510.40
0951	Aguilera Hermosillo Maria Del Rosario	\$4,791.00	\$598.88	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,971.88	\$655.38	\$550.97	\$1,988.13	\$2,777.40
0956	Ortega Vazquez Francisco Javier	\$9,766.05	\$1,953.21	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$12,790.76	\$2,130.01	\$1,123.10	\$3,014.85	\$6,522.80
0957	De Santiago Lemus Expectacion Pilar	\$4,791.00	\$598.88	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,971.88	\$655.38	\$550.97	\$1,364.33	\$3,401.20
1017	Heredia Huerta Liliana	\$5,356.50	\$1,071.30	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$7,069.80	\$889.89	\$616.00	\$1,760.61	\$3,803.30
1018	Gonzalez Lopez Ricardo	\$4,791.00	\$958.20	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$6,331.20	\$732.13	\$550.97	\$1,965.90	\$3,082.20
1050	Medina Alvarado Yaneli	\$4,791.00	\$598.88	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,971.88	\$655.38	\$550.97	-\$0.07	\$4,765.60
Departamento 3 Criminalistica de Campo													
0197	Zuñiga Vargas Juan Jose	\$5,436.00	\$1,087.20	\$220.90	\$248.00	\$407.50	\$0.00	\$0.00	\$7,399.60	\$960.34	\$625.14	\$4,291.32	\$1,522.80
0296	Torres Acosta Ruben	\$5,436.00	\$1,087.20	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$7,311.24	\$941.46	\$625.14	\$3,258.94	\$2,485.70
0299	Ontiveros Ramirez Jose Abel	\$5,073.60	\$1,014.72	\$132.54	\$231.47	\$380.33	\$0.00	\$0.00	\$6,832.66	\$839.24	\$625.14	\$3,648.18	\$1,720.10
0375	Garcia De Alba Diaz Rafael	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$3,562.19	\$2,147.70
0615	Mariscal Pozos Hector Anibal	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$2,930.29	\$2,779.60
0633	Mendoza Moreno Manuel	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$2,037.29	\$3,672.60
0681	Ramirez Herrera Gerardo Alberto	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$2,648.19	\$3,061.70
0705	Mendoza Hernandez Mario Enrique	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$2,450.59	\$3,259.30
0751	Ramos Guerra Jorge Alejandro	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$1,103.29	\$4,606.60
0791	Ascencio Ruiz Mario Francisco	\$5,436.00	\$1,087.20	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$7,267.06	\$932.03	\$625.14	\$3,238.59	\$2,471.30
1012	Castañeda Navarro Ricardo	\$5,436.00	\$1,087.20	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$7,178.70	\$913.15	\$625.14	\$1,210.31	\$4,430.10
1026	Ornelas Anguiano Quetzalcoatl Armando	\$5,436.00	\$679.50	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$6,771.00	\$826.07	\$625.14	\$740.99	\$4,578.80
Departamento 15 Direccion Administrativa													
0269	Lopez Zavala Patricia	\$6,165.45	\$1,233.09	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,368.26	\$1,167.24	\$709.03	\$2,026.69	\$4,465.30
0502	Aguilar Chavez Amalia Huidikzy	\$6,732.00	\$1,346.40	\$132.54	\$351.50	\$564.00	\$0.00	\$0.00	\$9,126.44	\$1,329.19	\$774.18	\$3,492.37	\$3,530.70
0878	Valencia Lupercio Liliana	\$5,940.45	\$742.56	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,549.37	\$992.33	\$683.15	\$59.39	\$5,814.50
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$0.00	\$0.00	\$29,911.60	\$6,874.42	\$2,708.60	-\$0.02	\$20,328.60
Departamento 22 Direccion Juridica													
0338	Ornelas Anguiano Oscar Daniel	\$13,813.50	\$2,762.70	\$176.72	\$559.50	\$832.00	\$0.00	\$0.00	\$18,144.42	\$3,389.19	\$1,588.55	\$3,500.68	\$9,666.00
0493	Nuñez Hernandez Sara Concepcion	\$6,732.00	\$841.50	\$132.54	\$351.50	\$564.00	\$0.00	\$0.00	\$8,621.54	\$1,221.34	\$774.18	\$67.32	\$6,558.70
0513	Ruiz Avalos Maria Teresa	\$6,165.45	\$770.68	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,905.85	\$1,068.47	\$709.03	\$3,854.95	\$2,273.40
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$132.54	\$361.00	\$581.50	\$0.00	\$0.00	\$8,931.53	\$1,287.56	\$803.11	-\$0.04	\$6,840.90
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$9,789.66	\$1,470.85	\$886.94	-\$0.03	\$7,431.90
0911	Ruelas Bravo Liliana Guillermina	\$7,054.05	\$881.76	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,910.17	\$1,282.99	\$811.22	-\$0.04	\$6,816.00
0912	Garcia Sanchez Juan Jose	\$7,054.05	\$881.76	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$9,439.22	\$1,396.00	\$811.22	\$70.50	\$7,161.50
0923	Vazquez Vargas Justiniano	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$8,798.99	\$1,259.25	\$803.11	\$3,665.93	\$3,070.70
0933	Davila Curiel Manuel	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,489.00	\$1,193.03	\$774.18	\$0.09	\$6,521.70
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$0.00	\$26,973.12	\$5,992.88	\$2,431.11	\$0.03	\$18,549.10
Departamento 20 Direccion de Capacitacion													
0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$88.36	\$361.00	\$581.50	\$0.00	\$0.00	\$8,887.35	\$1,278.12	\$803.11	-\$0.08	\$6,806.20
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$9,789.66	\$1,470.85	\$886.94	-\$0.03	\$7,431.90
0547	Flores Ponce Martha Margarita	\$5,073.60	\$634.20	\$88.36	\$231.47	\$380.33	\$0.00	\$0.00	\$6,407.96	\$748.52	\$625.14	\$2,321.90	\$2,712.40
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$88.36	\$377.50	\$603.00	\$0.00	\$0.00	\$9,745.48	\$1,461.42	\$886.94	\$0.02	\$7,397.10
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	-\$0.07	\$7,148.60
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	\$22,304.48	\$4,592.29	\$1,983.01	\$2,771.98	\$12,957.20
0787	Zepeda Rosa Lisa Alejandra	\$5,356.50	\$669.56	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,756.42	\$822.95	\$616.00	\$1,542.87	\$3,774.60

Departamento 31 Direccion de Laboratorios**Departamento 1 Dirección Dictaminación Pericial**

0388	Ramirez Velazquez Alma Fabiola	\$6,165.45	\$770.68	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,905.85	\$1,068.47	\$709.03	\$3,545.35	\$2,583.00
0623	Cardenas Curiel Karina	\$5,356.50	\$669.56	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,756.42	\$822.95	\$616.00	\$3,363.57	\$1,953.90
0701	Barba Rodriguez 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	\$4,878.51	\$19,922.60

Departamento 35 Dirección General

0906	Gonzalez Ruelas Lorena Angelica	\$6,505.95	\$813.24	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$8,128.19	\$1,115.96	\$748.18	\$3,502.65	\$2,761.40
0928	Aguilera Guerrero Anel Paola	\$4,624.65	\$924.93	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$6,145.08	\$692.37	\$531.83	\$1,482.98	\$3,437.90
0953	Hernandez Suarez Alma Karina	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,668.06	\$804.08	\$616.00	\$53.58	\$5,194.40
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	\$88.36	\$428.50	\$643.00	\$0.00	\$0.00	\$12,146.50	\$1,978.48	\$1,123.08	-\$0.06	\$9,045.00
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$10,235.55	\$1,566.10	\$886.94	\$4,864.61	\$2,917.90

Departamento 20 Documentos Cuestionados**Departamento 9 Fotografía Forense****Departamento 4 Hechos de Transito**

1045	Castro Gutierrez Norma Angelica	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,668.06	\$804.08	\$616.00	\$175.08	\$5,072.90
------	---------------------------------	------------	----------	--------	----------	----------	--------	--------	------------	----------	----------	----------	------------

Departamento 4 Identificación de Vehiculos**Departamento 32 Informatica**

0447	Sandoval Garibaldo Myriam Janet	\$6,165.45	\$770.68	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,817.49	\$1,049.60	\$709.03	\$3,097.26	\$2,961.60
0699	Mojica Cano Luz Roxana	\$6,165.45	\$770.68	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,817.49	\$1,049.60	\$709.03	\$61.66	\$5,997.20

Departamento 18 Ingeniería Civil y Arquitectura**Departamento 27 Laboratorio Químico Forense**

0506	De Santiago Sanchez Ma Luisa	\$6,165.45	\$1,233.09	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,368.26	\$1,167.24	\$709.03	\$3,498.59	\$2,993.40
0713	Cruz Garcia Veronica Patricia	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$2,750.00	\$2,883.40

Departamento 104 Laboratorio de Acustica**Departamento 26 Laboratorio de Balística****Departamento 34 Laboratorio de Genetica**

0214	Lomeli Godinez Luz Elena	\$5,940.45	\$742.56	\$220.90	\$315.00	\$463.00	\$0.00	\$0.00	\$7,681.91	\$1,020.64	\$683.15	\$1,961.32	\$4,016.80
------	--------------------------	------------	----------	----------	----------	----------	--------	--------	------------	------------	----------	------------	------------

Departamento 124 Laboratorio de Lofoscopia**Departamento 23 Oficialia de Partes**

0209	Frias Canela Maria Otilia	\$5,356.50	\$669.56	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,933.14	\$860.70	\$616.00	\$3,162.14	\$2,294.30
0361	Castillo Hernandez Loida Edith	\$5,436.00	\$679.50	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$6,903.54	\$854.38	\$625.14	\$1,787.42	\$3,636.60
0378	Hernandez Perez Teresa De Jesus	\$6,505.95	\$813.24	\$176.72	\$330.50	\$478.50	\$0.00	\$0.00	\$8,304.91	\$1,153.71	\$748.18	\$0.02	\$6,403.00
0384	Flores Ponce Luz Maria	\$6,165.45	\$770.68	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$7,861.67	\$1,059.03	\$709.03	\$4,237.81	\$1,855.80
0442	Saucedo Lopez Miguel Angel	\$5,356.50	\$669.56	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,844.78	\$841.83	\$616.00	\$2,646.95	\$2,740.00
0473	Pulido Loaiza Israel	\$5,356.50	\$669.56	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,844.78	\$841.83	\$616.00	\$3,613.15	\$1,773.80
0603	Gallardo Benavidez Maria Magdalena	\$5,356.50	\$669.56	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,800.60	\$832.39	\$616.00	\$1,973.61	\$3,378.60
0689	Delgado Sanchez Lidia Patricia	\$5,356.50	\$669.56	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,756.42	\$822.95	\$616.00	\$3,513.47	\$1,804.00
0784	Dominguez De Luna Luis Vicente	\$5,356.50	\$669.56	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,756.42	\$822.95	\$616.00	\$3,147.17	\$2,170.30
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	\$2,327.93	\$4,408.70
0920	Isaac Mejia Bibiana Berenice	\$6,505.95	\$813.24	\$88.36	\$330.50	\$478.50	\$0.00	\$0.00	\$8,216.55	\$1,134.84	\$748.18	\$65.03	\$6,268.50
0991	Estrada Gonzalez Alejandro	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,668.06	\$804.08	\$616.00	\$1,068.98	\$4,179.00

Departamento 87 Poligrafía**Departamento 113 Psicología Forense****Departamento 114 Psiquiatría Forense**

0987	Garcia Arellano Maria Guadalupe	\$4,624.65	\$578.08	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,798.23	\$622.68	\$531.83	\$663.22	\$3,980.50
------	---------------------------------	------------	----------	--------	----------	----------	--------	--------	------------	----------	----------	----------	------------

Departamento 25 RecX Materiales y ServX Generales

1046	Gutierrez Diaz Hugo Abelardo	\$5,940.45	\$1,188.09	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$7,906.54	\$1,068.62	\$683.15	\$59.47	\$6,095.30
------	------------------------------	------------	------------	--------	----------	----------	--------	--------	------------	------------	----------	---------	------------

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	\$0.04	\$7,322.20
0220	Aguirre Carda Ma. Del Socorro	\$6,165.45	\$770.68	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,905.85	\$1,068.47	\$709.03	\$1,079.05	\$5,049.30
0363	Mena Lua Mayela Janet	\$5,436.00	\$1,087.20	\$176.72	\$248.00	\$407.50	\$0.00	\$0.00	\$7,355.42	\$950.90	\$625.14	\$3,072.78	\$2,706.60
0531	Fragoso Contreras Martha Rocio	\$6,165.45	\$1,233.09	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,368.26	\$1,167.24	\$709.03	\$3,597.99	\$2,894.00
0543	Navarro Sanchez Karla Elizabeth	\$6,165.45	\$1,233.09	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,368.26	\$1,167.24	\$709.03	\$1,077.09	\$5,414.90
0555	Ruvalcaba Perez Viridiana	\$6,165.45	\$1,233.09	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$8,279.90	\$1,148.37	\$709.03	\$2,037.70	\$4,384.80
0649	Ramirez Medina Lucia De Jesus	\$4,999.40	\$999.88	\$132.54	\$224.93	\$374.27	\$0.00	\$0.00	\$6,731.02	\$817.53	\$616.00	\$4,095.49	\$1,202.00
0685	Alvarado Gonzalez Cesar Heriberto	\$6,462.30	\$1,292.46	\$132.54	\$288.60	\$442.43	\$0.00	\$0.00	\$8,618.33	\$1,220.66	\$857.50	\$6,349.47	\$190.70
0737	Juarez Salazar Beatriz	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$3,446.60	\$2,186.80
0837	Abundis Sotelo Haydee Viridiana	\$6,165.45	\$1,233.09	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$8,191.54	\$1,129.49	\$709.03	\$1,605.02	\$4,748.00
0838	Romo Fernandez Del Castillo Edgar Alejandro	\$6,959.40	\$1,391.88	\$88.36	\$310.80	\$476.47	\$0.00	\$0.00	\$9,226.91	\$1,350.65	\$857.50	\$6,981.26	\$37.50
1104	Hernandez Rosas Victoria	\$4,624.65	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,220.15	\$519.09	\$531.83	\$0.03	\$4,169.20

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 Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$176.72	\$428.50	\$643.00	\$0.00	\$0.00	\$12,967.30	\$2,171.54	\$1,123.08	\$4,883.78	\$4,788.90
0711	Ramirez Rosales Silvia	\$6,165.45	\$770.68	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,817.49	\$1,049.60	\$709.03	\$1,608.46	\$4,450.40
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	\$67.27	\$6,524.00
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	\$499.97	\$6,091.30
0882	Bernardino Ayala Joana	\$6,165.45	\$770.68	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,817.49	\$1,049.60	\$709.03	\$2,037.66	\$4,021.20
1096	Oliden Ledesma Yanderly Yatzel	\$5,356.50	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,998.50	\$661.06	\$616.00	\$0.04	\$4,721.40

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

0740	Gutierrez Rosa Evelia	\$3,593.25	\$718.65	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$4,837.26	\$452.63	\$413.22	\$1,255.81	\$2,715.60
0869	Uribe Moreno Laura Yaneth	\$5,356.50	\$1,071.30	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$7,158.16	\$908.76	\$616.00	\$53.60	\$5,579.80

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

1094	Beltran Gutierrez Olga Leticia	\$4,791.00	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,373.00	\$546.48	\$550.97	\$47.95	\$4,227.60
------	--------------------------------	------------	--------	--------	----------	----------	--------	--------	------------	----------	----------	---------	------------

Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan**Departamento 47 Unidad RegX Zona Cienega Ocotlan**

0656	Fernandez Mendez Maricela	\$3,593.25	\$718.65	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$4,837.26	\$452.63	\$413.22	\$36.01	\$3,935.40
------	---------------------------	------------	----------	---------	----------	----------	--------	--------	------------	----------	----------	---------	------------

Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,593.25	\$718.65	\$132.54	\$167.50	\$269.50	\$0.00	\$0.00	\$4,881.44	\$459.70	\$413.22	\$1,707.92	\$2,300.60
0842	Rios Chavez Nancy Veronica	\$5,356.50	\$1,071.30	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$7,069.80	\$889.89	\$616.00	\$2,560.01	\$3,003.90

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,691.45	\$1,138.29	\$88.36	\$308.00	\$457.50	\$0.00	\$0.00	\$7,683.60	\$1,021.00	\$654.52	\$1,774.98	\$4,233.10
0944	Orozco Ceballos Omar Antonio	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,668.06	\$804.08	\$616.00	\$1,872.28	\$3,375.70

Departamento 12 Unidad RegX Zona Valles Magdalena**Departamento 122 Unidad Regional Sierra de Amula El Grull****Departamento 123 Unidad Regional Zona Valles****Departamento 117 Unidad de Transparencia**

0709	Pedroza Perez Teresa	\$7,054.05	\$881.76	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,910.17	\$1,282.99	\$811.22	\$2,343.56	\$4,472.40
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
1103	Reyes Bravo Jorge Luis	\$4,624.65	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,220.15	\$519.09	\$531.83	\$0.03	\$4,169.20

Departamento 15 Valuación de Bienes