

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ERA. QUINCENA DE AGOSTO DE 2017

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despesa	Reposición de días	Ajuste en prima de insalubridad	"TOTAL" "PERCEPCIONES"	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	"NETO"
<b>Departamento 14 Agrícola Pecuaria y Forestal</b>													
<b>Departamento 103 Antropología Forense</b>													
<b>Departamento 8 Archivo de Antecedentes Criminalísticos</b>													
<b>Departamento 7 Area Medica</b>													
1015	Medina Yerenas Norma Angelica	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,761.05	\$701.30	\$588.69	\$1,289.91	\$4,471.10
<b>Departamento 106 Colotlan</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	\$6,520.99	\$863.62	\$588.69	\$6,450.07	\$2,569.80
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$4,958.03	\$3,715.70
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.58	\$1,462.04	\$803.09	\$5,833.23	\$5,273.40
<b>Departamento 39 Comunicación Social</b>													
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$80.04	\$333.00	\$523.00	\$0.00	\$0.00	\$8,678.92	\$1,324.55	\$742.03	\$5,134.66	\$5,078.30
0898	Rodriguez Luna Maria Rayito	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$7,193.88	\$1,007.35	\$655.85	\$1,777.36	\$5,473.60
0980	Manriquez Chavez Mariana	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$3,748.61	\$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	\$7,582.06	\$1,090.27	\$681.72	\$1,890.53	\$5,750.80
0486	Santacruz Arias Victoria	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$5,809.55	\$2,508.90
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$5,817.75	\$2,504.80
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$5,722.55	\$2,552.40
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$5,339.35	\$2,744.00
0523	Montes Martinez Noemi	\$6,732.00	\$1,346.40	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$9,073.94	\$1,408.93	\$774.18	\$8,279.57	\$3,842.60
0546	Rolon Reyes Blanca Rocio	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$4,146.55	\$3,340.40
0745	Galicia Castillo Dora Luz	\$4,446.15	\$889.23	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$6,010.92	\$754.67	\$511.31	\$3,922.86	\$3,416.50
0788	Palomera Anguiano Carlos	\$5,118.90	\$1,023.78	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.72	\$937.04	\$588.67	\$4,491.73	\$3,856.00
0872	Sánchez Quezada Edgar	\$5,118.90	\$1,023.78	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.72	\$937.04	\$588.67	\$4,397.73	\$3,903.00
1028	Torres Ponce Jorge Refugio	\$2,371.20	\$0.00	\$0.00	\$129.07	\$188.53	\$0.00	\$0.00	\$2,688.80	\$61.13	\$511.29	\$572.38	\$2,116.40
<b>Departamento 13 Contabilidad Pericial</b>													
<b>Departamento 100 Contraloría Interna</b>													
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	\$2,571.89	\$7,783.70
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$8,488.02	\$3,341.20
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$20,657.50	\$4,399.90	\$2,196.96	\$11,599.94	\$11,559.10
<b>Departamento 10 CoordX GraIX Criminalística</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	\$7,024.98	\$971.27	\$588.69	\$3,280.00	\$4,605.00
<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	\$9,064.22	\$1,406.85	\$773.25	\$6,708.74	\$4,619.80
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$1,628.23	\$5,287.90
0848	Lara Mucio Oscar	\$4,553.55	\$910.71	\$75.49	\$223.50	\$358.50	\$0.00	\$0.00	\$6,121.75	\$778.34	\$523.66	\$6,601.30	\$2,170.10
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$1,628.03	\$5,288.00
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$2,103.95	\$4,046.30
<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	\$6,480.97	\$855.07	\$588.69	\$4,810.18	\$3,354.00
<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	\$10,395.64	\$1,694.43	\$886.94	\$10,295.51	\$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	\$7,741.66	\$1,124.36	\$655.85	\$5,564.31	\$4,069.40
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$80.04	\$428.50	\$643.00	\$0.00	\$0.00	\$12,870.62	\$2,276.54	\$1,123.08	\$9,911.62	\$6,215.00
0871	Rivas Cholico Alejandra Guadalupe	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$1,611.05	\$5,225.00
1007	Alvarez Cesar Francisco Eduardo	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,524.39	\$4,925.40

**Departamento 18 Coordinacion de Recursos Materiales**

0248	De La Cruz Ocampo Leticia	\$4,553.55	\$910.71	\$240.12	\$223.50	\$358.50	\$0.00	\$0.00	\$6,286.38	\$813.51	\$523.66	\$5,756.19	\$2,739.70
0253	Buenrostro Vargas Carmen Guadalupe	\$4,553.55	\$910.71	\$160.08	\$223.50	\$358.50	\$0.00	\$0.00	\$6,206.34	\$796.41	\$523.66	\$1,411.21	\$4,840.70
0276	Alvarado Rebeca	\$4,553.55	\$910.71	\$120.06	\$223.50	\$358.50	\$0.00	\$0.00	\$6,166.32	\$787.86	\$523.66	\$7,075.92	\$1,972.60
0374	De Santiago Reveles Felipe De Jesus	\$4,553.55	\$910.71	\$160.08	\$223.50	\$358.50	\$0.00	\$0.00	\$6,206.34	\$796.41	\$523.66	\$5,739.21	\$2,676.70
0410	Hernandez Montiel Diana Alejandra	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$5,845.83	\$2,551.90
0414	Torres Morales Beatriz	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$7,031.03	\$1,959.30
0483	Suarez Garcia Luis Eduardo	\$5,454.00	\$1,090.80	\$120.06	\$308.00	\$457.50	\$0.00	\$0.00	\$7,430.36	\$1,057.86	\$627.21	\$2,297.65	\$5,439.00
0485	Martinez Mendez Jorge	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$8,314.03	\$1,945.00
0559	Barajas Diaz Sergio Alejandro	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,310.30	\$1,032.22	\$627.21	\$5,272.57	\$3,844.30
0679	Garcia Ramirez Rebeca	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$5,722.03	\$2,613.80
0682	De Lira Moya Salvador	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$303.57	\$60.71	\$6,490.58	\$857.12	\$523.66	\$7,126.58	\$2,236.90
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$120.06	\$330.50	\$478.50	\$0.00	\$0.00	\$8,451.26	\$1,275.93	\$720.88	\$9,898.71	\$2,503.50
0710	Medina Morales Ronel	\$5,703.00	\$1,140.60	\$80.04	\$315.00	\$463.00	\$0.00	\$0.00	\$7,701.64	\$1,115.81	\$655.85	\$5,689.62	\$3,971.00
0864	Olvera Garcia Lamberto Salvador	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$2,675.03	\$4,764.50
0884	Gutierrez De La Cruz Cristina	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$6,046.26	\$762.22	\$523.66	\$1,377.04	\$4,714.80
0936	Barba Alvarez Eduardo	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$1,611.05	\$5,225.00
0951	Aguilera Hermosillo Maria Del Rosario	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$4,189.95	\$3,003.30
0956	Ortega Vazquez Francisco Javier	\$8,606.55	\$1,721.31	\$0.00	\$389.50	\$623.50	\$0.00	\$0.00	\$11,340.86	\$1,916.74	\$989.75	\$6,256.83	\$6,759.20
0957	De Santiago Lemus Expectacion Pilar	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$3,709.95	\$3,243.30
1017	Heredia Huerta Liliana	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.55	\$567.69	\$523.66	\$1,091.35	\$4,044.20
1018	Gonzalez Lopez Ricardo	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.55	\$567.69	\$523.66	\$1,177.95	\$4,000.90

**Departamento 3 Criminalistica de Campo**

0197	Zuñiga Vargas Juan Jose	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$7,136.72	\$2,662.10
0296	Torres Acosta Ruben	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$346.57	\$69.31	\$7,429.70	\$1,057.72	\$597.83	\$8,018.85	\$2,592.50
0299	Ontiveros Ramirez Jose Abel	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$5,596.72	\$3,432.10
0375	Garcia De Alba Diaz Rafael	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$6,234.63	\$3,077.40
0615	Mariscal Pozos Hector Anibal	\$5,198.55	\$649.82	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,583.91	\$877.06	\$597.83	\$5,346.73	\$3,173.10
0622	Vaca Garcia Raul	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$9,941.03	\$1,224.20
0633	Mendoza Moreno Manuel	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$5,524.23	\$3,432.60
0681	Ramirez Herrera Gerardo Alberto	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,662.23	\$5,363.60
0705	Mendoza Hernandez Mario Enrique	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$6,590.83	\$2,899.30
0751	Ramos Guerra Jorge Alejandro	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,912.03	\$5,238.70
0791	Ascencio Ruiz Mario Francisco	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$9,540.03	\$1,424.70
1012	Castañeda Navarro Ricardo	\$5,198.55	\$1,039.71	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$6,893.76	\$943.24	\$597.83	\$4,141.25	\$4,052.60
1026	Omelas Anguiano Quetzalcoatl Armando	\$4,446.00	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.50	\$548.98	\$511.29	\$1,060.33	\$3,981.20

**Departamento 15 Direccion Administrativa**

0269	Lopez Zavala Patricia	\$5,928.00	\$1,185.60	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$8,066.68	\$1,193.78	\$681.72	\$5,681.26	\$4,288.30
0502	Aguilar Chavez Amalia Huidikzy	\$6,732.00	\$1,346.40	\$120.06	\$351.50	\$564.00	\$0.00	\$0.00	\$9,113.96	\$1,417.48	\$774.18	\$6,868.66	\$4,583.80
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$4,810.18	\$3,354.00
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$0.00	\$0.00	\$29,911.60	\$7,176.13	\$2,708.60	\$9,884.87	\$20,026.80

**Departamento 22 Direccion Juridica**

0338	Omelas Anguiano Oscar Daniel	\$13,813.50	\$2,762.70	\$160.08	\$559.50	\$832.00	\$0.00	\$0.00	\$18,127.78	\$3,640.99	\$1,588.55	\$12,997.62	\$9,014.20
0493	Nuñez Hernandez Sara Concepcion	\$4,446.15	\$555.77	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,717.48	\$691.99	\$511.31	\$4,142.26	\$3,044.70
0513	Ruiz Avalos Maria Teresa	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$9,012.73	\$2,189.70
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$120.06	\$361.00	\$581.50	\$0.00	\$0.00	\$8,919.05	\$1,375.85	\$803.11	\$6,908.94	\$4,375.10
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$9,777.18	\$1,559.14	\$886.94	\$2,446.08	\$7,331.10
0911	Ruelas Bravo Liliana Guillermina	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$8,554.68	\$1,298.02	\$783.91	\$2,081.83	\$6,472.80
0912	Garcia Sanchez Juan Jose	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$8,554.68	\$1,298.02	\$783.91	\$5,156.43	\$4,935.50
0923	Vazquez Vargas Justiniano	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,489.00	\$1,283.99	\$774.18	\$6,330.23	\$4,294.80
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$7,193.88	\$1,007.35	\$655.85	\$1,663.16	\$5,530.70
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$0.00	\$26,973.12	\$6,294.59	\$2,431.11	\$8,725.74	\$18,247.40
0993	Medina Llerenas Edgar Efrén	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,489.00	\$1,283.99	\$774.18	\$2,926.03	\$5,996.90

**Departamento 20 Direccion de Capacitacion**

0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$80.04	\$361.00	\$581.50	\$0.00	\$0.00	\$8,879.03	\$1,367.30	\$803.11	\$2,170.45	\$6,708.60
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$9,777.18	\$1,559.14	\$886.94	\$2,446.08	\$7,331.10
0547	Flores Ponce Martha Margarita	\$5,198.55	\$649.82	\$80.04	\$248.00	\$407.50	\$346.57	\$43.32	\$6,973.80	\$960.34	\$597.83	\$6,473.23	\$2,958.10
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$9,657.12	\$1,533.50	\$886.94	\$2,420.60	\$7,236.60
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	\$3,834.79	\$1,775.78	\$13,289.63	\$9,323.70
0978	Ceceña Altamirano Angelica Jesus	\$6,983.55	\$1,396.71	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.76	\$1,462.08	\$803.11	\$2,265.13	\$7,057.60

<b>Departamento 31 Direccion de Laboratorios</b>													
0994	Alvarez Figueroa Francisco Javier	\$13,813.50	\$2,762.70	\$0.00	\$559.50	\$832.00	\$0.00	\$0.00	\$17,967.70	\$3,592.96	\$1,588.55	\$5,181.49	\$12,786.20
<b>Departamento 1 Dirección Dictaminación Pericial</b>													
0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	\$7,828.23	\$2,817.70
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$6,442.18	\$2,538.00
0701	Barba Rodriguez Carlos Daniel	\$29,379.45	\$5,875.89	\$80.04	\$808.50	\$1,144.00	\$0.00	\$0.00	\$37,287.88	\$9,518.00	\$3,378.64	\$28,896.52	\$16,391.30
<b>Departamento 35 Dirección General</b>													
0906	Gonzalez Ruelas Lorena Angelica	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	\$9,735.38	\$2,058.00
0928	Aguilera Guerrero Anel Paola	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$4,098.95	\$3,048.80
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$666.35	\$511.31	\$1,177.58	\$4,419.80
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	\$12,559.23	\$4,221.07	\$16,780.30	\$29,677.70
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$8,680.81	\$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	\$12,058.14	\$2,085.45	\$1,123.08	\$9,720.55	\$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	\$10,235.55	\$1,657.05	\$886.94	\$11,667.71	\$3,129.70
<b>Departamento 20 Documentos Cuestionados</b>													
<b>Departamento 9 Fotografía Forense</b>													
<b>Departamento 4 Hechos de Transito</b>													
<b>Departamento 11 Identificación de Personas</b>													
<b>Departamento 4 Identificación de Vehiculos</b>													
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,426.59	\$4,974.30
<b>Departamento 32 Informatica</b>													
0447	Sandoval Garibaldo Myriam Janet	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$7,624.44	\$2,848.10
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$6,315.64	\$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	\$8,026.66	\$1,185.23	\$681.72	\$7,915.37	\$3,135.50
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$5,834.23	\$3,184.90
<b>Departamento 104 Laboratorio de Acustica</b>													
<b>Departamento 26 Laboratorio de Balística</b>													
<b>Departamento 34 Laboratorio de Genetica</b>													
0214	Lomeli Godinez Luz Elena	\$5,703.00	\$712.88	\$200.10	\$315.00	\$463.00	\$0.00	\$0.00	\$7,393.98	\$1,050.09	\$655.85	\$5,490.02	\$3,796.00
0789	Virgen Ortega Kenia Karina	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$1,896.18	\$4,811.00
<b>Departamento 23 Oficialia de Partes</b>													
0209	Frias Canela Maria Otilia	\$5,119.05	\$639.88	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$6,641.05	\$889.27	\$588.69	\$7,541.14	\$2,131.50
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$6,623.93	\$885.61	\$597.83	\$4,903.42	\$3,430.50
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$160.08	\$330.50	\$478.50	\$0.00	\$0.00	\$8,021.14	\$1,184.05	\$720.88	\$1,904.75	\$6,116.30
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$8,741.93	\$2,325.10
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$6,077.36	\$2,791.90
0473	Pulido Loaliza Israel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$9,117.36	\$1,271.90
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$7,945.58	\$1,786.30
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$7,136.98	\$2,190.60
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$8,569.04	\$1,301.08	\$774.18	\$2,210.02	\$6,426.40
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$8,798.99	\$1,350.20	\$803.11	\$6,209.27	\$4,617.70
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	\$1,870.78	\$5,990.30
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$539.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,580.80	\$662.80	\$511.29	\$1,315.71	\$4,335.90
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,426.79	\$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>													

**Departamento 10 Retrato hablado**

**Departamento 2 Servicio Medico Forense**

0159	Rivas Souza Jesus Mario	\$26,290.05	\$3,286.26	\$240.12	\$728.50	\$1,028.50	\$0.00	\$0.00	\$31,573.43	\$7,689.37	\$3,023.36	\$10,712.73	\$20,860.70
0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$200.10	\$361.00	\$581.50	\$0.00	\$0.00	\$9,522.86	\$1,504.82	\$803.11	\$10,238.19	\$3,249.80
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$200.10	\$227.50	\$368.50	\$0.00	\$0.00	\$6,483.56	\$855.63	\$545.05	\$8,327.84	\$1,619.30
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	\$1,780.63	\$5,841.50
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$160.08	\$248.00	\$407.50	\$0.00	\$0.00	\$7,053.84	\$977.44	\$597.83	\$7,379.41	\$2,576.50
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$5,813.37	\$4,186.50
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$4,123.37	\$5,031.50
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,986.64	\$1,176.68	\$681.72	\$8,225.08	\$2,944.90
0649	Ramirez Medina Lucia De Jesus	\$4,777.78	\$955.56	\$120.06	\$224.93	\$374.27	\$0.00	\$0.00	\$6,452.60	\$849.01	\$588.69	\$10,021.10	\$723.20
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$8,319.63	\$1,942.20
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,906.60	\$1,159.59	\$681.72	\$5,549.09	\$4,211.40

**Departamento 12 Siniestros y Explosivos**

**Departamento 98 Tesoreria**

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$160.08	\$649.50	\$904.00	\$0.00	\$0.00	\$24,638.38	\$5,594.17	\$2,196.96	\$7,791.03	\$16,847.30
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$0.00	\$0.00	\$12,950.66	\$2,295.37	\$1,123.08	\$13,465.87	\$4,508.50
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$1,882.04	\$5,719.30
0730	Cornejo Herrera Ana Rosa	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$5,409.44	\$3,955.60
0840	Medina Martínez Ramon Ignacio	\$6,732.00	\$841.50	\$75.49	\$351.50	\$564.00	\$0.00	\$0.00	\$8,564.49	\$1,300.11	\$774.18	\$5,274.29	\$4,890.20
0882	Bernardino Ayala Joana	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$1,064.62	\$681.72	\$1,865.06	\$5,656.30

**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	\$4,615.10	\$472.57	\$392.73	\$3,222.90	\$2,571.00
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$1,611.05	\$5,225.00

**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	\$5,704.74	\$689.27	\$523.66	\$1,303.95	\$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	\$4,615.10	\$472.57	\$392.73	\$933.70	\$3,715.60
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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	\$4,655.12	\$479.74	\$392.73	\$2,402.57	\$3,017.60
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$4,772.65	\$3,644.20

**Departamento 10 Unidad RegX Zona Sur CdX Guzman**

0922	Guzman Hernandez German	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,310.30	\$1,032.22	\$627.21	\$4,952.97	\$4,004.10
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$4,676.19	\$3,349.50

**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	\$1,064.62	\$681.72	\$1,746.26	\$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	\$8,634.72	\$1,315.11	\$783.91	\$6,681.42	\$4,244.50
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$15,082.36	\$2,796.74	\$1,410.65	\$11,402.73	\$7,277.30

**Departamento 15 Valuación de Bienes**