

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1er. QUINCENA DE ENERO DE 2017

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en sueldos	Ajuste en prima de insalubridad	*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	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$48.88	\$5,103.80
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
0603	Gallardo Benavidez Maria Magdalena	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$2,518.60	\$2,376.90
0750	Luna Leon Luz Maria	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$1,697.77	\$3,531.40
0938	Ramirez Vargas Adriana	\$6,607.05	\$1,321.41	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,843.96	\$1,359.81	\$759.81	\$1,812.04	\$4,912.30
Departamento 39 Comunicación Social													
0898	Rodriguez Luna Maria Rayito	\$5,503.05	\$687.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$6,968.93	\$959.30	\$632.85	\$55.08	\$5,321.70
0980	Manriquez Chavez Marianela	\$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	-\$0.03	\$9,957.10
Departamento 16 Constancias de No Antecedentes													
0129	Martinez Zuñiga Daena	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$57.36	\$5,608.40
0444	Parada Sanchez Miriam Lizette	\$4,567.78	\$570.97	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$5,817.99	\$713.46	\$562.82	\$2,219.62	\$2,322.10
0486	Santacruz Arias Victoria	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,196.12	\$2,463.70
0487	Hernandez Vazquez Miriam	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,270.12	\$2,389.70
0489	Colorado De Santiago Patricia	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$1,934.02	\$2,725.80
0492	Mireles Trujillo Hector Miguel	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,031.12	\$2,628.70
0523	Montes Martinez Noemi	\$6,607.05	\$1,321.41	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$8,924.00	\$1,376.90	\$759.81	\$3,048.19	\$3,739.10
0546	Rolon Reyes Blanca Rocio	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,882.10	\$727.15	\$495.13	\$1,661.02	\$2,998.80
0700	Leon Valtierra Ma. Del Carmen	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,479.05	\$3,149.30
0745	Galicia Castillo Dora Luz	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,109.05	\$3,519.30
0788	Palomera Anguiano Carlos	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,436.05	\$3,192.30
0872	Sánchez Quezada Edgar	\$4,305.45	\$861.09	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,762.04	\$701.51	\$495.13	\$1,436.00	\$3,129.40
0928	Aguilera Guerrero Anel Paola	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$1,486.23	\$2,832.40
1009	Cisneros Luquin Tania Isabel	\$4,567.78	\$0.00	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$5,166.98	\$574.40	\$562.82	-\$0.04	\$4,029.80
Departamento 13 Contabilidad Pericial													
Departamento 100 Contraloria Interna													
0582	Martinez Enriquez Rodolfo Salvador	\$6,983.55	\$1,396.71	\$80.04	\$361.00	\$581.50	\$0.00	\$0.00	\$9,402.80	\$1,479.18	\$803.11	-\$0.08	\$7,120.60
0650	Peña Rico Irma Gabriela	\$6,666.60	\$833.33	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$8,465.97	\$1,279.07	\$766.66	\$3,194.54	\$3,225.70
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	\$2,501.44	\$11,559.20
Departamento 10 CoordX GralX Criminalistica													
Departamento 24 CoordX GralX Interinstitucional													
0210	Gonzalez Galindo Fabiola	\$4,894.05	\$978.81	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$6,754.98	\$913.60	\$562.82	\$859.96	\$4,418.60
0456	Beas Valdivia Blanca Livier	\$6,302.40	\$1,260.48	\$80.04	\$333.00	\$523.00	\$0.00	\$0.00	\$8,498.92	\$1,286.11	\$724.78	\$2,083.04	\$4,405.00
0979	Ayala Davalos Cecilia Isabel	\$13,813.50	\$1,726.69	\$0.00	\$559.50	\$832.00	\$0.00	\$0.00	\$16,931.69	\$3,282.16	\$1,588.55	\$2,500.08	\$9,560.90
Departamento 55 Coordinacion de Control de Seguridad													
0676	Peña Becerra Cesar De Jesus	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$1,847.68	\$3,305.00
0734	Cervantes Cardenas Manuel	\$6,598.95	\$1,319.79	\$80.04	\$344.50	\$549.50	\$0.00	\$0.00	\$8,892.78	\$1,370.24	\$758.88	\$2,080.87	\$4,682.80
0784	Dominguez De Luna Luis Vicente	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,844.33	\$2,019.70
0836	Sandoval Paredes Armando	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$1,541.88	\$3,610.80
0999	Herrera Mendoza Salvador Guadalupe	\$4,328.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$4,910.55	\$525.51	\$497.78	\$392.96	\$3,494.30

Departamento 108 Coordinacion de Delegaciones													
0103	Arizaga Jimenez Raul	\$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	\$2,713.72	\$6,818.50
0787	Zepeda Rosa Lisa Alejandra	\$4,567.78	\$570.97	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$5,817.99	\$713.46	\$562.82	\$1,629.92	\$2,911.80
0959	Garcia Gutierrez Roberto	\$5,740.50	\$717.56	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,251.06	\$1,019.56	\$660.16	-\$0.06	\$5,571.40
Departamento 109 Coordinacion de Recursos Humanos													
0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	\$4,954.06	\$2,829.60
0696	Quezada Cervantes Ma. Del Refugio	\$5,503.05	\$1,100.61	\$80.04	\$315.00	\$463.00	\$0.00	\$0.00	\$7,461.70	\$1,064.56	\$632.85	\$2,736.29	\$3,028.00
0841	Sanchez Arias Rafael	\$9,766.05	\$1,953.21	\$80.04	\$428.50	\$643.00	\$0.00	\$0.00	\$12,870.80	\$2,276.58	\$1,123.10	\$3,935.92	\$5,535.20
0871	Rivas Cholico Alejandra Guadalupe	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$48.93	\$5,040.80
1007	Alvarez Cesar Francisco Eduardo	\$4,894.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,536.05	\$653.24	\$562.82	\$0.00	\$4,320.00
Departamento 18 Coordinacion de Recursos Materiales													
0248	De La Cruz Ocampo Leticia	\$4,328.55	\$865.71	\$240.12	\$223.50	\$358.50	\$0.00	\$0.00	\$6,016.38	\$755.84	\$497.78	\$2,207.36	\$2,555.40
0253	Buenrostro Vargas Carmen Guadalupe	\$4,328.55	\$865.71	\$160.08	\$223.50	\$358.50	\$0.00	\$0.00	\$5,936.34	\$738.74	\$497.78	\$2,075.22	\$2,624.60
0276	Alvarado . Rebeca	\$4,328.55	\$865.71	\$120.06	\$223.50	\$358.50	\$0.00	\$0.00	\$5,896.32	\$730.19	\$497.78	\$2,880.05	\$1,788.30
0374	De Santiago Reveles Felipe De Jesus	\$4,328.55	\$865.71	\$160.08	\$223.50	\$358.50	\$0.00	\$0.00	\$5,936.34	\$738.74	\$497.78	\$2,207.32	\$2,492.50
0410	Hernandez Montiel Diana Alejandra	\$3,751.41	\$750.28	\$80.04	\$193.70	\$310.70	\$0.00	\$0.00	\$5,086.13	\$557.14	\$497.78	\$2,680.61	\$1,350.60
0414	Torres Morales Beatriz	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$5,856.30	\$721.64	\$497.78	\$2,907.37	\$1,729.50
0483	Suarez Garcia Luis Eduardo	\$5,254.05	\$1,050.81	\$120.06	\$308.00	\$457.50	\$0.00	\$0.00	\$7,190.42	\$1,006.61	\$604.22	\$306.29	\$5,273.30
0485	Martinez Mendez Jorge	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$3,355.18	\$1,797.50
0559	Barajas Diaz Sergio Alejandro	\$5,254.05	\$1,050.81	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,070.36	\$980.97	\$604.22	\$1,629.58	\$3,855.60
0679	Garcia Ramirez Rebeca	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$5,856.30	\$721.64	\$497.78	\$2,207.27	\$2,429.60
0682	De Lira Moya Salvador	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$5,856.30	\$721.64	\$497.78	\$1,699.27	\$2,937.60
0704	Valle Ochoa Monica Paola	\$6,081.00	\$1,216.20	\$80.04	\$330.50	\$478.50	\$0.00	\$0.00	\$8,186.24	\$1,219.32	\$699.32	\$3,974.71	\$2,292.90
0710	Medina Morales Ronel	\$5,503.05	\$1,100.61	\$80.04	\$315.00	\$463.00	\$0.00	\$0.00	\$7,461.70	\$1,064.56	\$632.85	\$1,889.99	\$3,874.30
0860	Alcantar Soto Alvaro	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$48.93	\$5,040.80
0864	Olvera Garcia Lamberto Salvador	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$494.93	\$4,594.80
0884	Gutierrez De La Cruz Cristina	\$4,328.55	\$865.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,776.26	\$704.55	\$497.78	\$43.33	\$4,530.60
0936	Barba Alvarez Eduardo	\$4,328.55	\$865.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,776.26	\$704.55	\$497.78	\$43.23	\$4,530.70
0951	Aguilera Hermosillo Maria Del Rosario	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$1,246.23	\$3,072.40
0956	Ortega Vazquez Francisco Javier	\$8,606.40	\$1,721.28	\$0.00	\$389.50	\$623.50	\$0.00	\$0.00	\$11,340.68	\$1,916.70	\$989.74	\$1,623.95	\$6,810.30
0957	De Santiago Lemus Expectacion Pilar	\$4,039.98	\$505.00	\$0.00	\$208.60	\$334.60	\$0.00	\$0.00	\$5,088.18	\$557.57	\$497.78	\$1,246.32	\$2,786.50
Departamento 3 Criminalística de Campo													
0197	Zuñiga Vargas Juan Jose	\$4,310.41	\$862.08	\$120.06	\$214.93	\$353.17	\$0.00	\$0.00	\$5,860.65	\$722.57	\$571.96	\$2,707.72	\$1,858.40
0296	Torres Acosta Ruben	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$6,743.82	\$911.22	\$571.96	\$3,133.55	\$2,127.10
0299	Ontiveros Ramirez Jose Abel	\$4,641.98	\$928.40	\$120.06	\$231.47	\$380.33	\$0.00	\$0.00	\$6,302.24	\$816.90	\$571.96	\$2,132.78	\$2,780.60
0375	Garcia De Alba Diaz Rafael	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$2,802.57	\$2,426.60
0615	Mariscal Pozos Hector Anibal	\$4,310.41	\$538.80	\$80.04	\$214.93	\$353.17	\$0.00	\$0.00	\$5,497.35	\$644.97	\$571.96	\$1,517.12	\$2,763.30
0622	Vaca Garcia Raul	\$4,310.41	\$862.08	\$80.04	\$214.93	\$353.17	\$0.00	\$0.00	\$5,820.63	\$714.02	\$571.96	\$4,056.15	\$478.50
0633	Mendoza Moreno Manuel	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$1,957.77	\$3,271.40
0681	Ramirez Herrera Gerardo Alberto	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$49.67	\$5,179.50
0705	Mendoza Hernandez Mario Enrique	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$2,862.47	\$2,366.70
0751	Ramos Guerra Jorge Alejandro	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$1,393.77	\$3,835.40
0791	Ascencio Ruiz Mario Francisco	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$3,520.67	\$1,708.50
Departamento 15 Direccion Administrativa													
0269	Lopez Zavala Patricia	\$5,740.50	\$1,148.10	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,841.68	\$1,145.72	\$660.16	\$1,960.30	\$4,075.50
0502	Aguilar Chavez Amalia Huidikzy	\$6,983.55	\$872.94	\$120.06	\$361.00	\$581.50	\$0.00	\$0.00	\$8,919.05	\$1,375.85	\$803.11	\$4,075.50	\$2,664.60
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	\$0.07	\$20,026.80
Departamento 22 Direccion Juridica													
0338	Ornelas 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	\$3,883.94	\$9,014.30
0493	Nuñez Hernandez Sara Concepcion	\$4,305.45	\$538.18	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,559.19	\$658.18	\$495.13	\$1,467.98	\$2,937.90
0513	Ruiz Avalos Maria Teresa	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$3,618.46	\$2,047.30
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	\$2,365.00	\$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	-\$0.01	\$7,331.10
0911	Ruelas Bravo Liliانا Guillermina	\$6,666.60	\$833.33	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$8,385.93	\$1,261.97	\$766.66	\$0.00	\$6,357.30
0912	Garcia Sanchez Juan Jose	\$6,666.60	\$833.33	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$8,385.93	\$1,261.97	\$766.66	\$1,223.60	\$5,133.70
0923	Vazquez Vargas Justiniano	\$6,607.05	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,348.43	\$1,253.96	\$759.81	\$2,202.06	\$4,132.60
0933	Davila Curiel Manuel	\$5,503.05	\$687.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$6,968.93	\$959.30	\$632.85	\$0.08	\$5,376.70
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	\$0.02	\$18,247.40
0993	Medina Llerenas Edgar Efren	\$6,166.54	\$770.82	\$0.00	\$328.07	\$526.40	\$0.00	\$0.00	\$7,791.82	\$1,135.07	\$759.81	\$434.05	\$5,462.90
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	\$3,345.03	\$3,363.60
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	\$3,941.09	\$3,390.00

0547	Flores Ponce Martha Margarita	\$4,310.41	\$538.80	\$80.04	\$214.93	\$353.17	\$0.00	\$0.00	\$5,497.35	\$644.97	\$571.96	\$1,895.72	\$2,384.70
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	-\$0.02	\$7,236.70
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	\$2,896.52	\$10,266.70
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	-\$0.03	\$7,057.60
Departamento 31 Direccion de Laboratorios													
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	\$1,999.98	\$10,786.20
Departamento 1 Dirección Dictaminación Pericial													
0388	Ramírez Velazquez Alma Fabiola	\$5,740.50	\$717.56	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,411.14	\$1,053.76	\$660.16	\$3,030.93	\$2,666.30
0623	Cardenas Curiel Karina	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,496.93	\$2,367.10
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	\$9,790.75	\$14,600.50
Departamento 35 Dirección General													
0906	Gonzalez Ruelas Lorena Angelica	\$6,081.00	\$760.13	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,650.13	\$1,104.80	\$699.32	\$2,531.41	\$3,314.60
0953	Hernandez Suarez Alma Karina	\$4,305.45	\$538.18	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,439.13	\$632.54	\$495.13	-\$0.03	\$4,311.50
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	\$4,221.08	-\$0.01	\$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	\$2,466.07	\$7,491.00
Departamento 110 Dirección de Mejora Forense													
0769	Ramírez 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	\$0.01	\$8,849.60
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	\$4,561.96	\$3,129.60
Departamento 20 Documentos Cuestionados													
Departamento 9 Fotografía Forense													
Departamento 4 Hechos de Transito													
0683	Ruiz Avalos Bernarda	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$49.03	\$4,815.00
Departamento 11 Identificación de Personas													
Departamento 4 Identificación de Vehiculos													
0384	Flores Ponce Luz Maria	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$3,439.76	\$2,226.00
Departamento 32 Informatica													
0447	Sandoval Garibaldo Myriam Janet	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$2,785.48	\$2,848.80
0699	Mojica Cano Luz Roxana	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$57.38	\$5,576.90
Departamento 18 Ingenieria Civil y Arquitectura													
Departamento 27 Laboratorio Químico Forense													
0506	De Santiago Sanchez Ma Luisa	\$5,357.80	\$1,071.56	\$120.06	\$301.00	\$439.13	\$0.00	\$0.00	\$7,289.55	\$1,027.79	\$660.16	\$2,126.41	\$3,475.20
0713	Cruz García Veronica Patricia	\$4,567.78	\$913.56	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$6,160.58	\$786.64	\$562.82	\$3,448.92	\$1,362.20
Departamento 104 Laboratorio de Acustica													
Departamento 26 Laboratorio de Balística													
Departamento 34 Laboratorio de Genetica													
0214	Lomeli Godínez Luz Elena	\$5,503.05	\$687.88	\$200.10	\$315.00	\$463.00	\$0.00	\$0.00	\$7,169.03	\$1,002.04	\$632.85	\$1,890.04	\$3,644.10
0789	Virgen Ortega Kenia Karina	\$4,241.51	\$530.19	\$80.04	\$208.87	\$347.53	\$0.00	\$0.00	\$5,408.14	\$625.92	\$562.82	\$223.91	\$3,995.50
Departamento 23 Oficialia de Partes													
0209	Frias Canela María Otilia	\$4,567.78	\$570.97	\$240.12	\$224.93	\$374.27	\$0.00	\$0.00	\$5,978.07	\$747.65	\$562.82	\$2,367.60	\$2,300.00
0361	Castillo Hernandez Loida Edith	\$4,973.55	\$621.69	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$6,370.80	\$831.54	\$571.96	\$2,536.81	\$2,430.50
0378	Hernandez Perez Teresa De Jesus	\$6,081.00	\$760.13	\$160.08	\$330.50	\$478.50	\$0.00	\$0.00	\$7,810.21	\$1,139.00	\$699.32	-\$0.01	\$5,971.90
0442	Saucedo Lopez Miguel Angel	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,205.93	\$2,658.10
0473	Pulido Loaiza Israel	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$3,787.10	\$1,108.40
0588	Cervantes Rodríguez María Teresa	\$1,957.62	\$244.70	\$120.06	\$96.40	\$160.40	\$0.00	\$0.00	\$2,579.18	\$34.28	\$562.82	\$1,680.99	\$301.10
0689	Delgado Sanchez Lidia Patricia	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$3,173.73	\$1,690.30
0798	Basulto Jimenez Claudia Elizabeth	\$4,567.78	\$570.97	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$5,817.99	\$713.46	\$562.82	\$1,633.22	\$2,908.50
0848	Lara Muciño Oscar	\$4,328.55	\$865.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,776.26	\$704.55	\$497.78	\$2,647.43	\$1,926.50
0875	Aguila Galaviz Graciela	\$6,166.58	\$770.82	\$0.00	\$328.07	\$526.40	\$0.00	\$0.00	\$7,791.87	\$1,135.08	\$759.81	\$1,330.08	\$4,566.90
0878	Valencia Lupercio Liliana	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$1,680.88	\$3,120.20
0887	Amaya García Luis Enrique	\$6,081.00	\$760.13	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,650.13	\$1,104.80	\$699.32	\$2,088.81	\$3,757.20
0920	Isaac Mejía Bibiana Berenice	\$6,517.98	\$814.75	\$0.00	\$336.93	\$542.73	\$0.00	\$0.00	\$8,212.39	\$1,224.90	\$803.11	-\$0.02	\$6,184.40
0991	Estrada Gonzalez Alejandro	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	-\$0.02	\$4,801.10

Departamento 87 Poligrafia

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	\$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	\$0.00	\$20,860.70
0198	Juarez Rubio Hector Jose	\$4,514.55	\$902.91	\$200.10	\$227.50	\$368.50	\$0.00	\$0.00	\$6,213.56	\$797.95	\$519.17	\$4,399.03	\$497.40
0220	Aguirre Cerda Ma. Del Socorro	\$5,740.50	\$717.56	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,411.14	\$1,053.76	\$660.16	\$2,870.33	\$2,826.90
0363	Mena Lua Mayela Janet	\$4,973.55	\$994.71	\$160.08	\$248.00	\$407.50	\$0.00	\$0.00	\$6,783.84	\$919.77	\$571.96	\$2,890.42	\$2,401.70
0531	Fragoso Contreras Martha Rocio	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$3,419.83	\$2,584.50
0543	Navarro Sanchez Karla Elizabeth	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$1,040.73	\$4,963.60
0555	Ruvalcaba Perez Viridiana	\$5,740.50	\$1,148.10	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,761.64	\$1,128.62	\$660.16	\$3,119.46	\$2,853.40
0649	Ramirez Medina Lucia De Jesus	\$4,241.51	\$848.30	\$120.06	\$208.87	\$347.53	\$0.00	\$0.00	\$5,766.27	\$702.41	\$562.82	\$4,027.64	\$473.40
0737	Juarez Salazar Beatriz	\$4,567.78	\$913.56	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$6,160.58	\$786.64	\$562.82	\$3,663.62	\$1,147.50
0837	Abundis Sotelo Haydee Viridiana	\$5,740.50	\$1,148.10	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,681.60	\$1,111.53	\$660.16	\$916.42	\$4,993.50
0939	Maldonado Barbosa Beatriz	\$4,567.78	\$570.97	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$5,737.95	\$696.36	\$562.82	-\$0.03	\$4,478.80

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	\$880.05	\$15,967.20
0496	Sanchez Zuñiga Jose Vicente	\$9,766.05	\$1,953.21	\$120.06	\$428.50	\$643.00	\$0.00	\$0.00	\$12,910.82	\$2,286.00	\$1,123.10	\$5,023.63	\$4,478.10
0711	Ramirez Rosales Silvia	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$57.38	\$5,576.90
0730	Cornejo Herrera Ana Rosa	\$5,357.80	\$669.73	\$80.04	\$301.00	\$439.13	\$0.00	\$0.00	\$6,847.70	\$933.41	\$660.16	\$1,821.04	\$3,433.10
0840	Medina Martinez Ramon Ignacio	\$6,607.05	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,348.43	\$1,253.96	\$759.81	\$1,600.06	\$4,734.60
0882	Bernardino Ayala Joana	\$5,357.80	\$669.73	\$0.00	\$301.00	\$439.13	\$0.00	\$0.00	\$6,767.66	\$916.31	\$660.16	\$2,631.49	\$2,559.70

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0869	Uribe Moreno Laura Yaneth	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$48.93	\$5,040.80
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Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

0942	Jaramillo Reynaga Monica Liliana	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$43.23	\$4,275.40
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Departamento 45 Unidad RegX Zona Altos Sur Tepatitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$3,246.30	\$649.26	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,412.60	\$436.28	\$373.33	\$32.40	\$3,570.60
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,246.30	\$649.26	\$120.06	\$167.50	\$269.50	\$0.00	\$0.00	\$4,452.62	\$443.45	\$373.33	\$765.05	\$2,870.80
0842	Rios Chavez Nancy Veronica	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$1,631.93	\$3,457.80

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,254.05	\$1,050.81	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,070.36	\$980.97	\$604.22	\$1,671.38	\$3,813.80
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Departamento 12 Unidad RegX Zona Valles Magdalena

Departamento 117 Unidad de Transparencia

0709	Pedroza Perez Teresa	\$6,666.60	\$833.33	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$8,465.97	\$1,279.07	\$766.66	\$2,289.64	\$4,130.60
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	\$3,597.66	\$7,277.30

Departamento 15 Valuación de Bienes