

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

PRIMER QUINCENA DE JUNIO DE 2017

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Reposición de días	Ajuste en prima de insalubridad	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	*NETO*
Departamento 14 Agrícola Pecuaria y Forestal													
Departamento 103 Antropología Forense													
Departamento 8 Archivo de Antecedentes Criminológicos													
Departamento 7 Area Medica													
0669	Zuñiga Villalobos Julia Eileen	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$48.93	\$5,290.20
1015	Medina Yerenas Norma Angelica	\$4,777.78	\$0.00	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$5,376.98	\$619.26	\$588.69	\$0.03	\$4,169.00
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
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	\$2,496.58	\$2,572.10
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	\$1,697.73	\$3,717.90
0938	Ramirez Vargas Adriana	\$6,732.00	\$1,346.40	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,993.90	\$1,391.83	\$774.18	\$1,784.09	\$5,043.80
Departamento 39 Comunicación Social													
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	\$1,534.04	\$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	\$54.98	\$5,475.70
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	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$57.37	\$5,752.70
0444	Parada Sanchez Miriam Lizette	\$4,436.51	\$554.56	\$80.04	\$208.87	\$347.53	\$0.00	\$0.00	\$5,627.51	\$672.77	\$588.69	\$2,161.55	\$2,204.50
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	\$2,196.21	\$2,580.20
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	\$2,270.11	\$2,506.30
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	\$1,934.01	\$2,842.40
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	\$2,031.01	\$2,745.40
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	\$3,048.13	\$3,842.70
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	\$1,436.01	\$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	\$1,327.04	\$3,417.90
0788	Palomera Anguiano Carlos	\$4,446.15	\$889.23	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$6,010.92	\$754.67	\$511.31	\$1,436.04	\$3,308.90
0798	Basulto Jimenez Claudia Elizabeth	\$3,412.70	\$426.59	\$80.04	\$160.67	\$267.33	\$0.00	\$0.00	\$4,347.33	\$424.58	\$588.69	\$1,904.16	\$1,429.90
0872	Sánchez Quezada Edgar	\$4,446.15	\$889.23	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,930.88	\$737.57	\$511.31	\$1,436.00	\$3,246.00
1009	Cisneros Luquin Tania Isabel	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,761.05	\$701.30	\$588.69	\$816.06	\$3,655.00
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	\$0.01	\$7,120.50
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	\$3,194.50	\$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	\$2,501.44	\$11,559.20
Departamento 10 CoordX GraIX Criminalistica													
Departamento 24 CoordX GraIX Interinstitucional													
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	\$860.02	\$4,605.00
Departamento 55 Coordinacion de Control de Seguridad													
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$80.04	\$344.50	\$549.50	\$0.00	\$0.00	\$9,042.72	\$1,402.26	\$773.25	\$2,264.31	\$4,602.90
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	\$1,541.93	\$3,797.20
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	\$2,647.45	\$2,172.30
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	\$48.93	\$5,290.20
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	\$400.01	\$4,091.80

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	\$2,713.71	\$6,818.50
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	\$1,680.91	\$3,356.30

Departamento 109 Coordinacion de Recursos Humanos

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	\$3,857.07	\$3,957.20
0696	Quezada Cervantes Ma. Del Refugio	\$5,703.00	\$1,140.60	\$120.06	\$315.00	\$7,741.66	\$0.00	\$0.00	\$1,124.36	\$655.85	\$1,889.95	\$4,071.50	\$4,071.50
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	\$3,255.92	\$6,215.20
0871	Rivas Cholicco 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	\$48.89	\$5,227.30
1007	Alvarez Cesar Francisco Eduardo	\$4,777.78	\$0.00	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$5,376.98	\$619.26	\$588.69	\$48.93	\$4,120.10

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$3,946.41	\$789.28	\$240.12	\$193.70	\$310.70	\$0.00	\$0.00	\$5,480.21	\$641.31	\$523.66	\$2,207.34	\$2,107.90
0253	Buenostro 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	\$1,458.37	\$3,427.90
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	\$2,880.00	\$1,974.80
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	\$2,207.27	\$2,679.00
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	\$2,269.13	\$2,554.20
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	\$2,907.33	\$1,916.00
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	\$306.29	\$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	\$2,381.53	\$2,957.60
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	\$1,804.47	\$3,846.40
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	\$2,207.33	\$3,616.00
0682	De Lira Moya Salvador	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,870.63	\$1,952.70
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$80.04	\$330.50	\$478.50	\$0.00	\$0.00	\$8,411.24	\$1,267.38	\$720.88	\$3,949.08	\$2,473.90
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	\$1,981.98	\$3,948.00
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	\$512.33	\$4,826.80
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	\$43.28	\$4,717.10
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	\$43.29	\$5,232.90
0951	Aguilera Herмосillo 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	\$1,486.31	\$3,005.50
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	\$1,246.31	\$3,245.50
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	\$0.00	\$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	\$43.20	\$4,001.00

Departamento 3 Criminologica 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	\$2,707.70	\$2,739.40
0296	Torres Acosta Ruben	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$3,179.40	\$2,267.70
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	\$1,937.80	\$3,509.30
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	\$2,388.03	\$3,027.60
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	\$1,487.12	\$3,621.90
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	\$4,077.23	\$1,338.40
0633	Mendoza Moreno Manuel	\$4,158.84	\$831.77	\$80.04	\$198.40	\$326.00	\$0.00	\$0.00	\$5,595.05	\$665.84	\$597.83	\$1,957.68	\$2,373.70
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	\$49.73	\$5,365.90
0705	Mendoza Hernandez Mario Enrique	\$4,158.84	\$831.77	\$80.04	\$198.40	\$326.00	\$0.00	\$0.00	\$5,595.05	\$665.84	\$597.83	\$2,862.38	\$1,469.00
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	\$199.73	\$5,215.90
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	\$3,961.73	\$1,453.90
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	-\$0.01	\$5,352.70

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	\$1,960.28	\$4,230.90
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	\$4,075.49	\$2,664.60
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,680.86	\$3,293.40
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	\$4,446.15	\$555.77	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$5,717.48	\$691.99	\$511.31	\$1,468.08	\$3,046.10
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	\$3,618.47	\$2,191.60
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	\$2,364.99	\$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	\$0.00	\$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	\$0.05	\$6,472.70
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	\$1,478.85	\$4,993.90
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	\$2,135.96	\$4,198.70
0933	Davila Curiel Manuel	\$5,322.80	\$665.35	\$0.00	\$294.00	\$432.13	\$0.00	\$0.00	\$6,714.28	\$904.91	\$655.85	\$0.02	\$5,153.50
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	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,489.00	\$1,283.99	\$774.18	\$433.93	\$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	\$0.02	\$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	\$3,941.10	\$3,390.00
0547	Flores Ponce Martha Margarita	\$5,198.55	\$649.82	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,583.91	\$877.06	\$597.83	\$2,507.22	\$2,601.80

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	\$0.08	\$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	\$3,839.53	\$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	\$3,102.17	\$3,955.40

Departamento 31 Direccion de Laboratorios

Departamento 1 Direccion Dictaminación Pericial

0388	Ramírez 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	\$3,030.95	\$2,810.60
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	\$2,496.91	\$2,540.30
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	\$9,790.84	\$14,600.40

Departamento 35 Direccion General

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	\$3,930.22	\$2,060.10
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	\$1,486.31	\$3,005.50
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	\$0.06	\$4,419.70
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	\$0.00	\$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 Direccion de Mejora Forense

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	\$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 Fotografia Forense

Departamento 4 Hechos de Transito

0683	Ruiz Avalos Bernarda	\$5,119.05	\$639.88	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$6,520.99	\$863.62	\$588.69	\$2,496.88	\$2,571.80
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Departamento 11 Identificación de Personas

Departamento 4 Identificación de Vehiculos

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	-\$0.04	\$4,974.30
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Departamento 32 Informatica

0447	Sandoval Garibaldi 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	\$2,928.50	\$2,850.10
0699	Mojica Cano Luz Roxana	\$5,532.80	\$691.60	\$80.04	\$301.00	\$439.13	\$0.00	\$0.00	\$7,044.57	\$975.46	\$681.72	\$2,274.19	\$3,113.20

Departamento 18 Ingeniería Civil y Arquitectura

Departamento 27 Laboratorio Químico Forense

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	\$2,126.41	\$4,033.30
0713	Cruz Garcia Veronica Patricia	\$4,777.78	\$955.56	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$6,412.58	\$840.46	\$588.69	\$2,152.03	\$2,831.40

Departamento 104 Laboratorio de Acustica

Departamento 26 Laboratorio de Balística

Departamento 34 Laboratorio de Genetica

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	\$1,890.04	\$3,798.00
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	\$224.01	\$4,813.20

Departamento 23 Oficialia de Partes

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	\$2,954.29	\$2,208.80
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	\$1,707.69	\$3,432.80
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	\$0.01	\$6,116.20
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	\$3,485.07	\$2,325.00
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	\$2,260.95	\$2,839.20
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$3,826.15	\$1,274.00
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	\$3,173.71	\$1,863.50
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	\$2,844.31	\$2,192.90
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	\$66.08	\$6,427.70
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	\$2,027.98	\$4,617.70
0920	Isaac Mejia Bibiana Berenice	\$6,081.00	\$760.13	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,650.13	\$1,104.80	\$699.32	\$0.01	\$5,846.00
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	\$70.91	\$4,335.80
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	-\$0.04	\$4,974.30

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
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	\$3,965.23	\$3,249.70
0198	Juarez Rubio Hector Jose	\$4,423.58	\$884.72	\$200.10	\$212.33	\$343.93	\$0.00	\$0.00	\$6,064.66	\$766.15	\$545.05	\$3,658.56	\$1,094.90
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	-\$0.05	\$5,841.60
0363	Mena Lua Mayela Janet	\$4,851.98	\$970.40	\$160.08	\$231.47	\$380.33	\$0.00	\$0.00	\$6,594.26	\$879.27	\$597.83	\$2,805.86	\$2,311.30
0531	Fragoso Contreras Martha Rocío	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$2,231.91	\$3,927.80
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	\$1,126.41	\$5,033.30
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	\$3,119.44	\$3,008.80
0649	Ramirez Medina Lucia De Jesus	\$5,119.05	\$1,023.81	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$6,904.92	\$945.63	\$588.69	\$4,027.60	\$1,343.00
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	\$3,467.03	\$1,872.10
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	\$1,717.39	\$4,347.90

Departamento 12 Siniestros y Explosivos**Departamento 98 Tesorería**

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	\$0.05	\$16,847.20
0496	Sanchez Zuñiga Jose Vicente	\$9,766.05	\$1,953.21	\$160.08	\$428.50	\$643.00	\$0.00	\$0.00	\$12,950.84	\$2,295.41	\$1,123.10	\$5,023.73	\$4,508.60
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	\$57.40	\$5,721.20
0730	Comejo 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	\$1,821.10	\$3,957.50
0840	Medina Martinez 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	\$1,600.00	\$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	\$57.46	\$5,658.20

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

0740	. Gutierrez Rosa Evelia	\$3,471.30	\$694.26	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,682.60	\$484.66	\$399.20	\$1,177.14	\$2,621.60
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	\$48.99	\$5,227.20

Departamento 48 Unidad RegX Sur y Sureste CdX Guzman**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	\$43.21	\$4,448.60
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Departamento 45 Unidad RegX Zona Altos Sur Tepatitlan**Departamento 47 Unidad RegX Zona Cienega Ocotlan**

0656	Fernandez Mendez Maricela	\$3,471.30	\$694.26	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,682.60	\$484.66	\$399.20	\$32.44	\$3,766.30
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,471.30	\$694.26	\$120.06	\$167.50	\$269.50	\$0.00	\$0.00	\$4,722.62	\$491.83	\$399.20	\$764.99	\$3,066.60
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	\$1,631.99	\$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	\$1,668.47	\$3,982.40
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	\$1,343.56	\$3,630.70

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	-\$0.04	\$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	\$2,289.70	\$4,246.00
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	\$3,597.67	\$7,277.30

Departamento 15 Valuación de Bienes