

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ER. QUINCENA DE MAYO 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 Criminalísticos													
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	\$48.87	\$5,103.80
1015	Medina Yerenas Norma Angelica	\$4,893.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,535.90	\$653.21	\$562.80	-\$0.01	\$4,319.90
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	\$2,518.70	\$2,376.80
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	\$1,784.04	\$4,940.30
Departamento 39 Comunicación Social													
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	-\$0.07	\$6,488.10
0898	Rodriguez Luna Maria Rayito	\$5,503.05	\$687.88	\$0.00	\$315.00	\$463.00	\$366.87	\$45.85	\$7,381.65	\$1,047.46	\$632.85	\$54.94	\$5,646.40
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	\$0.07	\$9,957.00
1013	Lopez Aranda Mae	\$7,081.50	\$0.00	\$0.00	\$333.00	\$510.50	\$0.00	\$0.00	\$7,925.00	\$1,163.52	\$814.37	\$0.01	\$5,947.10
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	\$57.45	\$5,608.30
0444	Parada Sanchez Miriam Lizette	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,161.62	\$2,702.40
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	\$2,031.02	\$2,628.80
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	\$1,435.92	\$3,223.90
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	\$1,479.04	\$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	\$1,036.04	\$3,592.30
0788	Palomera Angulano Carlos	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,436.04	\$3,192.30
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	\$1,904.21	\$2,637.50
0872	Sánchez Quezada Edgar	\$3,731.39	\$746.28	\$0.00	\$209.73	\$306.37	\$0.00	\$0.00	\$4,993.77	\$540.42	\$495.13	\$1,436.02	\$2,522.20
1009	Cisneros Luquin Tania Isabel	\$4,894.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,536.05	\$653.24	\$562.82	-\$0.01	\$4,320.00
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	\$6,666.60	\$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 GraIX Criminalistica													
Departamento 24 CoordX GraIX 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	\$860.06	\$4,418.50
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	\$2,499.98	\$9,561.00
Departamento 55 Coordinacion de Control de Seguridad													
0734	Cervantes Cardenas Manuel	\$6,598.95	\$1,319.79	\$80.04	\$344.50	\$549.50	\$0.00	\$0.00	\$8,892.78	\$1,370.23	\$758.88	\$2,264.27	\$4,499.40
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	\$1,541.87	\$3,610.80
0848	Lara Muciño Oscar	\$4,328.55	\$865.71	\$75.49	\$223.50	\$358.50	\$0.00	\$0.00	\$5,851.75	\$720.67	\$497.78	\$2,647.50	\$1,985.80
0860	Alcantar Soto Alvaro	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$48.87	\$5,103.80
0999	Herrera Mendoza Salvador Guadalupe	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$393.04	\$3,925.60

Departamento 108 Coordinacion de Delegaciones													
0787	Zepeda Rosa Lisa Alejandra	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$1,680.92	\$3,183.10
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	\$4,954.07	\$2,860.20
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	\$1,889.99	\$3,874.30
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	\$3,256.02	\$6,215.10
0871	Rivas Cholicó 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	\$48.99	\$4,271.00
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	\$1,458.32	\$3,241.50
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	\$2,879.95	\$1,788.40
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	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$5,856.30	\$721.64	\$497.78	\$2,269.18	\$2,367.70
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	\$2,907.28	\$1,729.60
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	\$326.27	\$65.25	\$6,986.42	\$963.04	\$562.82	\$3,356.66	\$2,103.90
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	\$1,804.57	\$3,680.60
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	\$2,207.28	\$2,429.60
0682	De Lira Moya Salvador	\$4,039.98	\$808.00	\$80.04	\$208.60	\$334.60	\$0.00	\$0.00	\$5,471.22	\$639.39	\$497.78	\$2,870.65	\$1,463.40
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	\$4,180.70	\$2,086.90
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
0864	Olvera Garcia Lamberto Salvador	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$512.27	\$4,640.40
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	\$4,894.01	\$978.80	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,514.81	\$862.30	\$562.81	\$43.30	\$5,046.40
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	\$1,486.34	\$2,832.30
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	\$1,624.04	\$6,810.20
0957	De Santiago Lemus Expectacion Pilar	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$1,246.34	\$3,072.30
1017	Heredia Huerta Liliana	\$4,328.40	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$4,910.40	\$525.48	\$497.77	-\$0.05	\$3,887.20
1018	Gonzalez Lopez Ricardo	\$4,328.40	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$4,910.40	\$525.48	\$497.77	\$43.25	\$3,843.90
Departamento 3 Criminalistica de Campo													
0197	Zuñiga Vargas Juan Jose	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$6,743.82	\$911.22	\$571.96	\$2,707.74	\$2,552.90
0296	Torres Acosta Ruben	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$663.14	\$132.62	\$7,539.58	\$1,081.19	\$571.96	\$3,179.43	\$2,707.00
0299	Ontiveros Ramirez Jose Abel	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$6,743.82	\$911.22	\$571.96	\$1,937.74	\$3,322.90
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	\$2,387.97	\$2,841.20
0615	Mariscal Pozos Hector Anibal	\$3,978.84	\$497.36	\$80.04	\$198.40	\$326.00	\$0.00	\$0.00	\$5,080.64	\$555.99	\$571.96	\$1,487.09	\$2,465.60
0622	Vaca Garcia Raul	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,703.80	\$902.67	\$571.96	\$4,077.27	\$1,151.90
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	\$2,862.37	\$2,366.80
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	\$174.77	\$5,054.40
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	\$3,961.67	\$1,267.50
1012	Castañeda Navarro Ricardo	\$4,973.55	\$994.71	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$6,623.76	\$885.57	\$571.96	-\$0.07	\$5,166.30
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	\$4,075.49	\$2,664.60
0878	Valencia Lupercio Liliana	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$326.27	\$40.78	\$6,514.86	\$862.31	\$562.82	\$1,680.93	\$3,408.80
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	-\$0.03	\$20,026.90
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	Núñez 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	\$3,618.55	\$2,047.20
0541	Velazquez Delgado Sandra Eduwiges	\$7,081.50	\$858.99	\$80.04	\$333.00	\$510.50	\$0.00	\$0.00	\$8,864.03	\$1,364.09	\$814.37	\$3,435.97	\$3,249.60
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	\$6,666.60	\$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	\$1,478.90	\$4,878.40
0920	Isaac Mejia Bibiana Berenice	\$6,607.05	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,348.43	\$1,253.96	\$759.81	-\$0.04	\$6,334.70
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	-\$0.02	\$5,376.80
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	\$6,607.01	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,348.39	\$1,253.95	\$759.81	\$434.03	\$5,900.60
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	-\$0.08	\$6,708.70
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	\$3,941.20	\$3,389.90
0547	Flores Ponce Martha Margarita	\$4,973.55	\$621.69	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,330.78	\$822.99	\$571.96	\$2,363.23	\$2,572.60
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	\$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	Ramirez 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	\$3,031.02	\$2,666.20
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	\$2,496.92	\$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	\$9,790.74	\$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	\$3,928.41	\$1,917.60
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	\$1,486.34	\$2,832.30
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	\$0.06	\$4,311.40
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	\$12,559.23	\$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	\$2,465.97	\$7,491.10
Departamento 110 Dirección 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 Fotografía Forense													
Departamento 4 Hechos de Transito													
0683	Ruiz Avalos Bernarda	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$2,496.90	\$2,398.60
Departamento 11 Identificación de Personas													
Departamento 4 Identificación de Vehiculos													
0939	Maldonado Barbosa Beatriz	\$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 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	\$2,274.18	\$3,360.10
Departamento 18 Ingeniería Civil y Arquitectura													
Departamento 27 Laboratorio Químico Forense													
0506	De Santiago Sanchez Ma Luisa	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$2,126.43	\$3,877.90
0713	Cruz Garcia Veronica Patricia	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$2,151.97	\$3,000.70
Departamento 104 Laboratorio de Acustica													
Departamento 26 Laboratorio de Balística													
Departamento 34 Laboratorio de Genetica													
0214	Lomeli Godinez 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	\$1,889.94	\$3,644.20
0789	Virgen Ortega Kenia Karina	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$223.92	\$4,640.10
Departamento 23 Oficialía de Partes													
0209	Frias Canela Maria Otilia	\$4,894.05	\$611.76	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$6,387.93	\$835.20	\$562.82	\$2,954.31	\$2,035.60
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	\$1,707.70	\$3,259.60
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
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	\$3,484.95	\$2,180.80
0442	Saucedo Lopez Miguel Angel	\$4,894.05	\$611.76	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,307.89	\$818.10	\$562.82	\$2,275.97	\$2,651.00
0473	Pulido Loaiza Israel	\$4,894.05	\$611.76	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,307.89	\$818.10	\$562.82	\$3,826.07	\$1,100.90
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	\$3,173.72	\$1,690.30
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	\$2,844.22	\$2,019.80
0875	Aguila Galaviz Graciela	\$6,607.05	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,348.43	\$1,253.96	\$759.81	\$66.06	\$6,268.60
0887	Amaya Garcia 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
0923	Vazquez Vargas Justiniano	\$6,983.51	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$8,798.95	\$1,350.19	\$803.10	\$2,202.06	\$4,443.60
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 Poligrafía													
Departamento 113 Psicología Forense													
Departamento 114 Psiquiatría Forense													
Departamento 115 Reconstrucción CraneoXFacial													

Departamento 10 Retrato hablado**Departamento 2 Servicio Medico Forense**

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	\$3,965.13	\$3,249.80
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	\$3,617.54	\$1,278.90
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	\$0.02	\$5,697.20
0363	Mena Lua Mayela Janet	\$4,973.55	\$994.71	\$160.08	\$248.00	\$407.50	\$331.57	\$66.31	\$7,181.72	\$1,004.75	\$571.96	\$2,805.91	\$2,799.10
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	\$2,512.43	\$3,491.90
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	\$4,567.78	\$913.56	\$120.06	\$224.93	\$374.27	\$326.27	\$65.25	\$6,592.12	\$878.81	\$562.82	\$4,027.59	\$1,122.90
0737	Juarez Salazar Beatriz	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$3,467.07	\$1,685.80
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	\$822.31	\$5,087.60

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	\$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	\$5,023.63	\$4,508.70
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	\$57.48	\$5,576.80
0730	Cornejo Herrera Ana Rosa	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$1,821.08	\$3,813.20
0840	Medina Martinez Ramon Ignacio	\$6,607.05	\$825.88	\$75.49	\$351.50	\$564.00	\$0.00	\$0.00	\$8,423.92	\$1,270.09	\$759.81	\$1,600.02	\$4,794.00
0882	Bernardino Ayala Joana	\$5,740.50	\$717.56	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,251.06	\$1,019.56	\$660.16	\$57.44	\$5,513.90

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

0740	. Gutierrez Rosa Evelia	\$3,246.30	\$649.26	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,412.60	\$436.28	\$373.32	\$1,177.10	\$2,425.90
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

Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

0942	Jaramillo Reynaga Monica Liliانا	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,451.62	\$635.20	\$497.78	\$43.24	\$4,275.40
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan**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	\$373.32	\$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	\$373.32	\$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	\$1,668.57	\$3,816.60
0944	Orozco Ceballos Omar Antonio	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$1,343.58	\$3,457.50

Departamento 12 Unidad RegX Zona Valles Magdalena

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	\$0.04	\$5,571.30
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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	\$2,289.74	\$4,130.50
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	\$3,597.67	\$7,277.30

Departamento 15 Valuación de Bienes