

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ERA. QUINCENA DE MAYO DE 2018

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 Agricola Pecuaria y Forestal													
Departamento 103 Antropologia Forense													
Departamento 8 Archivo de Antecedentes Criminalisticos													
Departamento 7 Area Medica													
0669	Zuñiga Villalobos Julia Eileen	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
1015	Medina Yerenas Norma Angelica	\$4,777.78	\$597.22	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$5,974.20	\$655.87	\$588.69	\$0.04	\$4,729.60
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
0603	Gallardo Benavidez Maria Magdalena	\$5,119.05	\$639.88	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,533.47	\$775.33	\$588.69	\$1,971.15	\$3,198.30
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$2,650.93	\$2,862.20
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.58	\$1,371.09	\$803.09	\$3,688.40	\$3,460.00
Departamento 39 Comunicación Social													
0456	Beas Valdivia Blanca Livier	\$6,022.24	\$1,204.45	\$176.72	\$310.80	\$488.13	\$0.00	\$0.00	\$8,202.34	\$1,131.80	\$742.03	\$1,534.01	\$4,794.50
0898	Rodriguez Luna Maria Rayito	\$5,703.00	\$712.88	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,282.24	\$935.27	\$655.85	\$3,096.62	\$2,594.50
0980	Manriquez Chavez Marianela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$2,345.22	\$1,275.71	\$5,546.51	\$4,538.30
Departamento 16 Constancias de No Antecedentes													
0129	Martinez Zuñiga Daena	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$7,594.54	\$1,001.98	\$681.72	\$59.34	\$5,851.50
0486	Santacruz Arias Victoria	\$5,118.99	\$1,023.80	\$132.54	\$241.00	\$401.00	\$0.00	\$0.00	\$6,917.33	\$857.32	\$588.68	\$557.43	\$4,913.90
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,063.42	\$674.93	\$511.31	\$2,389.38	\$2,487.80
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$176.72	\$242.00	\$353.50	\$0.00	\$0.00	\$6,107.60	\$684.37	\$511.31	\$2,350.52	\$2,561.40
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$132.54	\$242.00	\$353.50	\$0.00	\$0.00	\$6,063.42	\$674.93	\$511.31	\$2,268.48	\$2,608.70
0745	Galicia Castillo Dora Luz	\$5,118.99	\$1,023.80	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.15	\$847.89	\$588.68	\$1,159.88	\$4,276.70
0872	Sanchez Quezada Edgar	\$5,118.90	\$1,023.78	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.04	\$847.86	\$588.67	\$1,706.91	\$3,729.60
1009	Cisneros Luquin Tania Isabel	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,761.05	\$616.02	\$588.69	\$815.94	\$3,740.40
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$586.66	\$511.29	\$44.50	\$4,454.80
1039	Munguia Sanchez Azoyu Sorel	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$586.69	\$511.31	\$0.02	\$4,499.40
1041	Garcia Agredano Norma De Jesus	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$487.15	\$511.34	\$0.06	\$4,043.40
1051	Castellanos Curiel Gloria Stephanie	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$487.15	\$511.34	\$0.06	\$4,043.40
Departamento 13 Contabilidad Pericial													
Departamento 100 Contraloria Interna													
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$10,368.10	\$1,594.41	\$886.94	\$0.05	\$7,886.70
0650	Peña Rico Irma Gabriela	\$6,816.60	\$862.08	\$88.36	\$339.50	\$466.50	\$0.00	\$0.00	\$8,643.04	\$1,225.94	\$783.91	\$3,402.89	\$3,230.30
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$20,657.50	\$4,098.19	\$2,196.96	\$2,501.45	\$11,860.90
Departamento 10 CoordX GraIX Criminalistica													
Departamento 24 CoordX GraIX Interinstitucional													
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	\$0.02	\$5,065.20
Departamento 55 Coordinacion de Control de Seguridad													
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$9,072.54	\$1,317.68	\$773.25	\$3,397.51	\$3,584.10
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
0848	Lara Mucifio Oscar	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$690.14	\$523.66	\$3,272.12	\$1,648.70
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$605.93	\$523.66	\$886.55	\$3,688.60
Departamento 108 Coordinacion de Delegaciones													

0787	Zepeda Rosa Lisa Alejandra	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$1,758.11	\$3,376.60
Departamento 109 Coordinacion de Recursos Humanos													
0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$176.72	\$377.50	\$603.00	\$0.00	\$0.00	\$10,412.28	\$1,603.84	\$886.94	\$4,603.40	\$3,318.10
0696	Quezada Cervantes Ma. Del Refugio	\$5,928.00	\$1,185.60	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$8,039.14	\$1,096.94	\$681.72	\$2,033.08	\$4,227.40
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$88.36	\$428.50	\$643.00	\$0.00	\$0.00	\$12,878.94	\$2,150.75	\$1,123.08	\$3,256.01	\$6,349.10
0871	Rivas Cholico Alejandra Guadalupe	\$5,703.00	\$1,140.60	\$88.36	\$315.00	\$463.00	\$0.00	\$0.00	\$7,709.96	\$1,026.63	\$655.85	\$823.28	\$5,204.20
1007	Alvarez Cesar Francisco Eduardo	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	\$48.92	\$5,016.30
Departamento 18 Coordinacion de Recursos Materiales													
0248	De La Cruz Ocampo Leticia	\$4,553.55	\$910.71	\$265.08	\$223.50	\$358.50	\$0.00	\$0.00	\$6,311.34	\$727.88	\$523.66	\$1,563.60	\$3,496.20
0253	Buenostro Vargas Carmen Guadalupe	\$4,553.55	\$910.71	\$176.72	\$223.50	\$358.50	\$0.00	\$0.00	\$6,222.98	\$709.01	\$523.66	\$1,563.51	\$3,426.80
0276	Alvarado , Rebeca	\$4,553.55	\$910.71	\$132.54	\$223.50	\$358.50	\$0.00	\$0.00	\$6,178.80	\$699.57	\$523.66	\$2,561.57	\$2,394.00
0374	De Santiago Reveles Felipe De Jesus	\$4,553.55	\$910.71	\$176.72	\$223.50	\$358.50	\$0.00	\$0.00	\$6,222.98	\$709.01	\$523.66	\$2,322.61	\$2,667.70
0410	Hernandez Montiel Diana Alejandra	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$690.14	\$523.66	\$3,043.42	\$1,877.40
0414	Torres Morales Beatriz	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$690.14	\$523.66	\$2,938.92	\$1,981.90
0483	Suarez Garcia Luis Eduardo	\$5,454.00	\$1,090.80	\$132.54	\$308.00	\$457.50	\$0.00	\$0.00	\$7,442.84	\$969.57	\$627.21	\$360.86	\$5,485.20
0485	Martinez Mendez Jorge	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$3,184.23	\$2,252.40
0559	Barajas Diaz Sergio Alejandro	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,310.30	\$941.26	\$627.21	\$1,872.53	\$3,869.30
0679	Garcia Ramirez Rebeca	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$690.14	\$523.66	\$2,322.52	\$2,598.30
0682	De Lira Moya Salvador	\$4,553.55	\$910.71	\$88.36	\$223.50	\$358.50	\$0.00	\$0.00	\$6,134.62	\$690.14	\$523.66	\$2,884.92	\$2,035.90
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$132.54	\$330.50	\$478.50	\$0.00	\$0.00	\$8,463.74	\$1,187.64	\$720.88	\$4,062.92	\$2,492.30
0710	Medina Morales Ronel	\$6,983.49	\$1,396.70	\$132.54	\$361.00	\$581.50	\$0.00	\$0.00	\$9,455.23	\$1,399.42	\$803.10	\$1,959.11	\$5,293.60
0864	Olvera Garcia Lamberto Salvador	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$574.63	\$4,862.00
0884	Gutierrez De La Cruz Cristina	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$6,046.26	\$671.26	\$523.66	\$45.54	\$4,805.80
0936	Barba Alvarez Eduardo	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$829.03	\$588.69	\$51.24	\$5,315.90
0951	Aguilera Hermosillo Maria Del Rosario	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$605.93	\$523.66	\$1,833.15	\$2,742.00
0956	Ortega Vazquez Francisco Javier	\$9,766.05	\$1,953.21	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$12,790.76	\$2,130.01	\$1,123.10	\$2,140.75	\$7,396.90
0957	De Santiago Lemus Expectacion Pilar	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$605.93	\$523.66	\$1,361.95	\$3,213.20
1017	Heredia Huerta Liliana	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$829.03	\$588.69	\$1,183.54	\$4,183.60
1018	Gonzalez Lopez Ricardo	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$6,046.26	\$671.26	\$523.66	\$1,961.34	\$2,890.00
1050	Medina Alvarado Yaneli	\$4,553.40	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.40	\$503.90	\$523.64	\$0.06	\$4,107.80
Departamento 3 Criminalistica de Campo													
0197	Zuñiga Vargas Juan Jose	\$5,198.55	\$1,039.71	\$220.90	\$248.00	\$407.50	\$0.00	\$0.00	\$7,114.66	\$899.47	\$597.83	\$4,288.86	\$1,328.50
0296	Torres Acosta Ruben	\$5,198.55	\$1,039.71	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$7,026.30	\$880.60	\$597.83	\$3,256.67	\$2,291.20
0299	Ontiveros Ramirez Jose Abel	\$4,158.84	\$831.77	\$132.54	\$198.40	\$326.00	\$0.00	\$0.00	\$5,647.55	\$595.68	\$597.83	\$3,645.84	\$808.20
0375	Garcia De Alba Diaz Rafael	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$3,559.83	\$1,953.30
0615	Mariscal Pozos Hector Anibal	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$2,927.93	\$2,585.20
0622	Vaca Garcia Raul	\$3,119.13	\$623.83	\$88.36	\$148.80	\$244.50	\$0.00	\$0.00	\$4,224.62	\$597.83	\$356.31	\$3,124.08	\$146.40
0633	Mendoza Moreno Manuel	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$2,034.93	\$3,478.20
0681	Ramirez Herrera Gerardo Alberto	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$2,645.73	\$2,867.40
0705	Mendoza Hernandez Mario Enrique	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$2,448.13	\$3,065.00
0751	Ramos Guerra Jorge Alejandro	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$1,100.93	\$4,412.20
0791	Ascencio Ruiz Mario Francisco	\$5,198.55	\$1,039.71	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,982.12	\$871.16	\$597.83	\$3,032.23	\$2,480.90
1012	Castañeda Navarro Ricardo	\$5,198.55	\$1,039.71	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$6,893.76	\$852.29	\$597.83	\$1,208.04	\$4,235.60
1026	Omelas Anguiano Quetzalcoatl Armando	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$586.66	\$511.29	\$741.00	\$3,758.30
Departamento 15 Direccion Administrativa													
0269	Lopez Zavala Patricia	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$2,026.62	\$4,268.60
0502	Aguilar Chavez Amalia Huidikzy	\$6,983.49	\$1,396.70	\$132.54	\$361.00	\$581.50	\$0.00	\$0.00	\$9,455.23	\$1,399.42	\$803.10	\$3,096.41	\$4,156.30
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$1,683.21	\$3,451.50
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$0.00	\$0.00	\$29,911.60	\$6,874.42	\$2,708.60	-\$0.02	\$20,328.60
Departamento 22 Direccion Juridica													
0338	Omelas Anguiano Oscar Daniel	\$13,813.50	\$2,762.70	\$176.72	\$559.50	\$832.00	\$0.00	\$0.00	\$18,144.42	\$3,389.19	\$1,588.55	\$3,500.68	\$9,666.00
0493	Nuñez Hernandez Sara Concepcion	\$6,732.00	\$841.50	\$132.54	\$351.50	\$564.00	\$0.00	\$0.00	\$8,621.54	\$1,221.34	\$774.18	\$44.42	\$6,581.60
0513	Ruiz Avalos Maria Teresa	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,638.72	\$1,011.41	\$681.72	\$3,852.49	\$2,093.10
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$132.54	\$361.00	\$581.50	\$0.00	\$0.00	\$8,931.53	\$1,287.56	\$803.11	-\$0.04	\$6,840.90
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$9,789.66	\$1,470.85	\$886.94	-\$0.03	\$7,431.90
0911	Ruelas Bravo Liliana Guillermina	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,643.04	\$1,225.94	\$783.91	-\$0.01	\$6,633.20
0912	Garcia Sanchez Juan Jose	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,643.04	\$1,225.94	\$783.91	\$68.19	\$6,565.00
0923	Vazquez Vargas Justiniano	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,489.00	\$1,193.03	\$774.18	\$300.09	\$6,221.70
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$7,193.88	\$916.39	\$655.85	-\$0.06	\$5,621.70
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$0.00	\$26,973.12	\$5,992.88	\$2,431.11	-\$0.07	\$18,549.20
0993	Medina Llerenas Edgar Efren	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$8,489.00	\$1,193.03	\$774.18	\$722.79	\$5,799.00
Departamento 20 Direccion de Capacitacion													
0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$88.36	\$361.00	\$581.50	\$0.00	\$0.00	\$8,887.35	\$1,278.12	\$803.11	\$0.02	\$6,806.10
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$132.54	\$377.50	\$603.00	\$0.00	\$0.00	\$9,789.66	\$1,470.85	\$886.94	-\$0.03	\$7,431.90
0547	Flores Ponce Martha Margarita	\$5,198.55	\$649.82	\$88.36	\$248.00	\$407.50	\$0.00	\$0.00	\$6,592.23	\$787.88	\$597.83	\$868.22	\$4,338.30

0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$88.36	\$377.50	\$603.00	\$0.00	\$0.00	\$9,745.48	\$1,461.42	\$886.94	\$0.02	\$7,397.10
0968	Duran Juarez J Jesus Francisco	\$15,441.60	\$1,930.20	\$0.00	\$566.50	\$835.50	\$0.00	\$0.00	\$18,773.80	\$3,537.22	\$1,775.78	\$0.00	\$13,460.80
0978	Ceceña Altamirano Angelica Jesus	\$6,983.55	\$1,396.71	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.76	\$1,371.12	\$803.11	\$0.03	\$7,148.50
Departamento 125 Direccion de Delegaciones													
0103	Arizaga Jimenez Raul	\$17,243.55	\$3,448.71	\$176.72	\$595.50	\$840.00	\$0.00	\$0.00	\$22,304.48	\$4,592.29	\$1,983.01	\$2,771.98	\$12,957.20
Departamento 1 Direccion Dictaminación Pericial													
0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,638.72	\$1,011.41	\$681.72	\$3,593.99	\$2,351.60
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$3,361.21	\$1,773.50
0701	Barba Rodriguez Carlos Daniel	\$29,379.45	\$5,875.89	\$88.36	\$808.50	\$1,144.00	\$0.00	\$0.00	\$37,296.20	\$9,116.45	\$3,378.64	\$9,794.01	\$15,007.10
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	\$1,058.90	\$720.88	\$3,883.28	\$2,198.00
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,931.29	\$646.71	\$511.35	\$1,482.93	\$3,290.30
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$586.69	\$511.31	\$44.52	\$4,454.90
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$0.00	\$0.00	\$46,458.00	\$12,048.22	\$4,221.07	\$0.01	\$30,188.70
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$2,345.22	\$1,275.71	\$5,549.41	\$4,535.40
Departamento 110 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	\$1,957.70	\$1,123.08	\$3,256.06	\$5,721.30
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$10,235.55	\$1,566.10	\$886.94	\$4,864.61	\$2,917.90
Departamento 20 Documentos Cuestionados													
Departamento 9 Fotografia Forense													
Departamento 4 Hechos de Transito													
1045	Castro Gutierrez Norma Angelica	\$5,118.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,760.90	\$615.99	\$588.67	\$0.04	\$4,556.20
Departamento 4 Identificación de Vehiculos													
Departamento 32 Informatica													
0447	Sandoval Garibaldi Myriam Janet	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$992.54	\$681.72	\$3,094.90	\$2,781.20
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$992.54	\$681.72	\$59.20	\$5,816.90
Departamento 18 Ingeniería Civil y Arquitectura													
Departamento 27 Laboratorio Químico Forense													
0506	De Santiago Sanchez Ma Luisa	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$3,496.32	\$2,798.90
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$2,747.53	\$2,689.10
Departamento 104 Laboratorio de Acustica													
Departamento 26 Laboratorio de Balistica													
Departamento 34 Laboratorio de Genetica													
0214	Lomeli Godinez Luz Elena	\$5,703.00	\$712.88	\$220.90	\$315.00	\$463.00	\$0.00	\$0.00	\$7,414.78	\$963.58	\$655.85	\$1,959.05	\$3,836.30
Departamento 124 Laboratorio de Lofoscopia													
Departamento 23 Oficialia de Partes													
0209	Frias Canela Maria Otilia	\$5,119.05	\$639.88	\$265.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,666.01	\$803.64	\$588.69	\$3,059.78	\$2,213.90
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$132.54	\$248.00	\$407.50	\$0.00	\$0.00	\$6,636.41	\$797.32	\$597.83	\$1,785.06	\$3,456.20
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$176.72	\$330.50	\$478.50	\$0.00	\$0.00	\$8,037.78	\$1,096.65	\$720.88	-\$0.05	\$6,220.30
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$132.54	\$322.50	\$470.50	\$0.00	\$0.00	\$7,594.54	\$1,001.98	\$681.72	\$3,971.64	\$1,939.20
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,577.65	\$784.77	\$588.69	\$2,565.59	\$2,638.60
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$176.72	\$241.00	\$401.00	\$0.00	\$0.00	\$6,577.65	\$784.77	\$588.69	\$3,531.79	\$1,672.40
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$2,658.11	\$2,476.60
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,489.29	\$765.89	\$588.69	\$3,151.51	\$1,983.20
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$1,211.91	\$774.18	\$1,832.87	\$4,758.40
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$8,798.99	\$1,259.25	\$803.11	\$2,086.93	\$4,649.70
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,058.90	\$720.88	\$62.68	\$6,018.60
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$586.66	\$511.29	\$661.40	\$3,837.90
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	\$0.02	\$5,065.20
Departamento 87 Poligrafia													
Departamento 113 Psicología Forense													
Departamento 114 Psiquiatría Forense													

0210	Gonzalez Galindo Fabiola	\$4,777.78	\$955.56	\$265.08	\$224.93	\$374.27	\$0.00	\$0.00	\$6,597.62	\$789.03	\$588.69	\$860.00	\$4,359.90
Departamento 25 RecX Materiales y ServX Generales													
1046	Gutierrez Diaz Hugo Abelardo	\$5,502.90	\$0.00	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$6,280.90	\$721.38	\$632.83	\$55.09	\$4,871.60
1091	Lara Camacho Alfonso Armando	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.55	\$503.93	\$523.66	\$45.46	\$4,062.50
Departamento 115 Reconstrucción CraneoXFacial													
Departamento 10 Retrato hablado													
Departamento 2 Servicio Medico Forense													
0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$220.90	\$361.00	\$581.50	\$0.00	\$0.00	\$9,543.66	\$1,418.31	\$803.11	-\$0.06	\$7,322.30
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$220.90	\$227.50	\$368.50	\$0.00	\$0.00	\$6,504.36	\$769.11	\$545.05	\$3,440.90	\$1,749.30
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$7,638.72	\$1,011.41	\$681.72	\$1,078.99	\$4,866.60
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$176.72	\$248.00	\$407.50	\$0.00	\$0.00	\$7,070.48	\$890.04	\$597.83	\$3,073.31	\$2,509.30
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$3,595.62	\$2,699.60
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$176.72	\$322.50	\$470.50	\$0.00	\$0.00	\$8,083.32	\$1,106.38	\$681.72	\$1,128.32	\$5,166.90
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,994.96	\$1,087.51	\$681.72	\$2,035.23	\$4,190.50
0649	Ramirez Medina Lucia De Jesus	\$4,777.78	\$955.56	\$132.54	\$224.93	\$374.27	\$0.00	\$0.00	\$6,465.08	\$760.72	\$588.69	\$4,169.67	\$946.00
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$3,495.23	\$1,941.40
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,906.60	\$1,068.63	\$681.72	\$1,604.95	\$4,551.30
Departamento 12 Siniestros y Explosivos													
Departamento 98 Tesoreria													
0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$176.72	\$649.50	\$904.00	\$0.00	\$0.00	\$24,655.02	\$5,297.45	\$2,196.96	\$1,231.71	\$15,928.90
0496	Sanchez Zuniga Jose Vicente	\$9,765.90	\$1,953.18	\$176.72	\$428.50	\$643.00	\$0.00	\$0.00	\$12,967.30	\$2,171.54	\$1,123.08	\$5,115.88	\$4,556.80
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$88.36	\$322.50	\$470.50	\$0.00	\$0.00	\$7,550.36	\$992.54	\$681.72	\$59.30	\$5,816.80
0730	Cornejo Herrera Ana Rosa	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$1,211.91	\$774.18	\$2,131.77	\$4,459.50
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$88.36	\$351.50	\$564.00	\$0.00	\$0.00	\$8,577.36	\$1,211.91	\$774.18	\$500.07	\$6,091.20
0882	Bernardino Ayala Joana	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$973.67	\$681.72	\$2,035.31	\$3,771.30
Departamento 116 Traducción													
Departamento 8 Unidad RegX Sierra de Amula El grullo													
0740	. Gutierrez Rosa Evelia	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$4,623.42	\$418.41	\$392.73	\$1,254.08	\$2,558.20
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$88.36	\$241.00	\$401.00	\$0.00	\$0.00	\$6,873.22	\$847.90	\$588.69	\$51.23	\$5,385.40
Departamento 48 Unidad RegX Sur y Sureste CdX Guzman													
Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo													
1094	Beltran Gutierrez Olga Leticia	\$4,249.98	\$0.00	\$0.00	\$208.60	\$334.60	\$0.00	\$0.00	\$4,793.18	\$445.58	\$523.66	\$0.04	\$3,823.90
Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan													
Departamento 47 Unidad RegX Zona Cienega Ocotlan													
0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$88.36	\$167.50	\$269.50	\$0.00	\$0.00	\$4,623.42	\$418.41	\$392.73	\$34.18	\$3,778.10
Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX													
0538	Avila Arcadia Sandra Olivet	\$3,415.05	\$683.01	\$132.54	\$167.50	\$269.50	\$0.00	\$0.00	\$4,667.60	\$425.48	\$392.73	\$1,626.99	\$2,222.40
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$829.03	\$588.69	\$1,706.94	\$3,660.20
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	\$941.26	\$627.21	\$1,772.13	\$3,969.70
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$747.02	\$588.69	\$1,869.82	\$3,195.40
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	\$973.67	\$681.72	\$0.01	\$5,806.60
Departamento 122 Unidad Regional Sierra de Amula El Grull													
Departamento 123 Unidad Regional Zona Valles													
Departamento 117 Unidad de Transparencia													
0709	Pedroza Perez Teresa	\$6,816.60	\$852.08	\$88.36	\$339.50	\$546.50	\$0.00	\$0.00	\$8,643.04	\$1,225.94	\$783.91	\$2,341.09	\$4,292.10
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$15,082.36	\$2,669.00	\$1,410.65	\$0.01	\$11,002.70
Departamento 15 Valuación de Bienes													