

1ER. QUINCENA DE OCTUBRE 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 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	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
1015	Medina Yerenas Norma Angelica	\$5,119.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$5,761.05	\$701.30	\$588.69	\$0.06	\$4,471.00
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	\$2,498.88	\$2,569.80
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,700.03	\$3,715.60
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.58	\$1,462.04	\$803.09	\$3,492.25	\$3,565.20
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	\$57.08	\$5,473.60
0980	Manriquez Chavez Mariana	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	-\$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	\$59.27	\$5,750.80
0486	Santacruz Arias Victoria	\$5,118.90	\$1,023.78	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$6,904.74	\$945.59	\$588.67	\$2,267.58	\$3,102.90
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,271.61	\$2,504.80
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,224.01	\$2,552.40
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,032.41	\$2,744.00
0745	Galicia Castillo Dora Luz	\$6,732.00	\$1,346.40	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$9,073.94	\$1,408.93	\$774.18	\$1,328.43	\$5,562.40
0872	Sánchez Quezada Edgar	\$5,118.90	\$1,023.78	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.72	\$937.04	\$588.67	\$1,482.91	\$3,856.10
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.50	\$548.98	\$511.29	\$0.03	\$3,981.20
1039	Munguia Sanchez Azoyu Sorel	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.95	\$549.06	\$511.34	\$0.05	\$3,981.50
Departamento 13 Contabilidad Pericial													
Departamento 100 Contraloria Interna													
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	-\$0.03	\$7,783.70
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$3,194.60	\$3,341.10
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
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	\$0.06	\$4,974.20
Departamento 55 Coordinacion de Control de Seguridad													
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$9,064.22	\$1,406.85	\$773.25	\$1,281.92	\$5,602.20
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	\$51.13	\$5,288.00
0848	Lara Muciño Oscar	\$4,553.55	\$910.71	\$75.49	\$223.50	\$358.50	\$0.00	\$0.00	\$6,121.75	\$778.34	\$523.66	\$2,649.65	\$2,170.10
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$910.71	\$113.83	\$6,729.28	\$908.11	\$523.66	\$995.51	\$4,302.00
Departamento 108 Coordinacion de Delegaciones													
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	\$1,683.21	\$3,354.00

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	\$463.00	\$0.00	\$0.00	\$7,741.66	\$1,124.36	\$655.85	\$1,892.05	\$4,069.40
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$80.04	\$428.50	\$643.00	\$0.00	\$0.00	\$12,870.62	\$2,276.54	\$1,123.08	\$3,256.00	\$6,215.00
0871	Rivas Cholico Alejandra Guadalupe	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90
1007	Alvarez Cesar Francisco Eduardo	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$48.96	\$4,925.30

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$4,553.55	\$910.71	\$240.12	\$223.50	\$358.50	\$0.00	\$0.00	\$6,286.38	\$813.51	\$523.66	\$1,545.51	\$3,403.70
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	\$45.57	\$4,840.70
0276	Alvarado , Rebeca	\$4,249.98	\$850.00	\$120.06	\$208.60	\$334.60	\$0.00	\$0.00	\$5,763.24	\$701.77	\$523.66	\$3,134.51	\$1,403.30
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	\$2,209.57	\$2,676.70
0410	Hernandez Montiel Diana Alejandra	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,672.53	\$2,150.80
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	\$2,864.03	\$1,959.30
0483	Suarez Garcia Luis Eduardo	\$5,454.00	\$1,090.80	\$120.06	\$308.00	\$457.50	\$0.00	\$0.00	\$7,430.36	\$1,057.86	\$627.21	\$306.39	\$5,438.90
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	\$3,394.13	\$1,945.00
0559	Barajas Diaz Sergio Alejandro	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,310.30	\$1,032.22	\$627.21	\$1,872.57	\$3,778.30
0679	Garcia Ramirez Rebeca	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,322.53	\$2,500.80
0682	De Lira Moya Salvador	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$303.57	\$60.71	\$6,490.58	\$857.12	\$523.66	\$2,872.80	\$2,237.00
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$120.06	\$330.50	\$478.50	\$0.00	\$0.00	\$8,451.26	\$1,275.93	\$720.88	\$3,950.95	\$2,503.50
0710	Medina Morales Ronel	\$5,703.00	\$1,140.60	\$120.06	\$315.00	\$463.00	\$0.00	\$0.00	\$7,741.66	\$1,124.36	\$655.85	\$1,958.95	\$4,002.50
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	\$574.63	\$4,764.50
0884	Gutierrez De La Cruz Cristina	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$6,046.26	\$762.22	\$523.66	\$45.48	\$4,714.90
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	\$51.19	\$5,225.00
0951	Aguilera Hermosillo Maria Del Rosario	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$1,488.51	\$3,003.30
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	\$1,248.61	\$3,243.20
1017	Heredia Huerta Liliana	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,135.55	\$567.69	\$523.66	\$1,183.50	\$2,860.70
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	\$802.20	\$3,242.00

Departamento 3 Criminalistica de Campo

0197	Zuñiga Vargas Juan Jose	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$3,985.00	\$1,462.10
0296	Torres Acosta Ruben	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$346.57	\$69.31	\$7,429.70	\$1,057.72	\$597.83	\$3,256.55	\$2,517.60
0299	Ontiveros Ramirez Jose Abel	\$4,851.98	\$970.40	\$120.06	\$231.47	\$380.33	\$0.00	\$0.00	\$6,554.24	\$870.72	\$597.83	\$2,309.99	\$2,775.70
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	\$3,559.83	\$1,855.80
0615	Mariscal Pozos Hector Anibal	\$4,158.84	\$519.86	\$80.04	\$198.40	\$326.00	\$0.00	\$0.00	\$5,283.14	\$599.22	\$597.83	\$2,071.19	\$2,014.90
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	\$4,666.53	\$749.10
0633	Mendoza Moreno Manuel	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,982.93	\$3,432.70
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	\$51.93	\$5,363.70
0705	Mendoza Hernandez Mario Enrique	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$3,179.53	\$2,236.10
0751	Ramos Guerra Jorge Alejandro	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,101.03	\$4,314.60
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	\$3,990.93	\$1,424.70
1012	Castañeda Navarro Ricardo	\$5,198.55	\$1,039.71	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$6,893.76	\$943.24	\$597.83	\$1,299.99	\$4,052.70
1026	Ornelas Anguiano Quetzalcoatl Armando	\$4,446.00	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,041.50	\$548.98	\$511.29	\$0.03	\$3,981.20

Departamento 15 Direccion Administrativa

0269	Lopez Zavala Patricia	\$5,928.00	\$1,185.60	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$8,066.68	\$1,193.78	\$681.72	\$1,902.88	\$4,288.30
0502	Aguilar Chavez Amalia Huidikzy	\$6,732.00	\$1,346.40	\$120.06	\$351.50	\$564.00	\$0.00	\$31.00	\$9,144.96	\$1,424.10	\$774.18	\$4,075.58	\$2,871.10
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$1,683.21	\$3,354.00
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$0.00	\$0.00	\$29,911.60	\$7,176.13	\$2,708.60	\$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	\$3,347.44	\$9,550.80
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	\$1,469.38	\$3,044.80
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	\$3,620.37	\$2,189.70
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$120.06	\$361.00	\$581.50	\$0.00	\$0.00	\$8,919.05	\$1,375.85	\$803.11	-\$0.01	\$6,740.10
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	\$6,472.80
0912	Garcia Sanchez Juan Jose	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$8,554.68	\$1,298.02	\$783.91	\$1,499.55	\$4,973.20
0923	Vazquez Vargas Justiniano	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$448.80	\$56.10	\$8,993.90	\$1,391.83	\$774.18	\$300.09	\$6,527.80
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$7,193.88	\$1,007.35	\$655.85	-\$0.02	\$5,530.70
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$0.00	\$26,973.12	\$6,294.59	\$2,431.11	\$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	\$722.73	\$5,708.10

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	\$3,417.72	\$3,290.90
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	\$0.00	\$7,331.10
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	\$2,457.52	\$2,651.50
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	-\$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	-\$0.01	\$12,786.20
Departamento 1 Dirección Dictaminación Pericial													
0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	\$3,424.05	\$2,417.50
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	\$2,611.21	\$2,426.00
0701	Barba Rodríguez 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	\$9,000.04	\$15,391.20
Departamento 35 Dirección 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	\$3,938.82	\$2,051.50
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	\$1,443.01	\$3,048.80
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$666.35	\$511.31	\$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	\$2,465.97	\$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	\$3,256.01	\$5,593.60
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$10,235.55	\$1,657.05	\$886.94	\$4,561.96	\$3,129.60
Departamento 20 Documentos Cuestionados													
Departamento 9 Fotografía 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	\$51.18	\$5,017.50
Departamento 11 Identificación de Personas													
Departamento 4 Identificación de Vehiculos													
Departamento 32 Informatica													
0447	Sandoval Garibaldo Myriam Janet	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,930.40	\$2,848.20
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,276.10	\$3,502.50
Departamento 18 Ingeniería Civil y Arquitectura													
Departamento 27 Laboratorio Químico Forense													
0506	De Santiago Sanchez Ma Luisa	\$5,928.00	\$1,185.60	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$8,066.68	\$1,193.78	\$681.72	\$3,024.28	\$3,166.90
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$2,154.23	\$3,184.90
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	\$1,959.04	\$3,729.00
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	\$226.21	\$4,811.00
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	\$3,031.59	\$2,131.50
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$6,623.93	\$885.61	\$597.83	\$1,784.99	\$3,355.50
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$160.08	\$330.50	\$478.50	\$0.00	\$0.00	\$8,021.14	\$1,184.05	\$720.88	\$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	\$4,196.97	\$1,613.10
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$2,308.05	\$2,792.10
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	\$3,828.35	\$1,271.80
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	\$3,250.91	\$1,786.30
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$2,880.21	\$2,157.00
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$80.04	\$351.50	\$564.00	\$448.80	\$56.10	\$9,073.94	\$1,408.93	\$774.18	\$67.43	\$6,823.40
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$465.57	\$58.19	\$9,322.75	\$1,462.08	\$803.11	\$2,027.96	\$5,029.60
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	-\$0.08	\$5,990.40
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	\$70.81	\$4,335.90
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	-\$0.04	\$4,974.30
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	\$3,965.23	\$3,249.70
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$200.10	\$227.50	\$368.50	\$0.00	\$0.00	\$6,483.56	\$855.63	\$545.05	\$4,147.88	\$935.00
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	\$5,841.50
0363	Mena Lua Mayela Janet	\$5,198.55	\$1,039.71	\$160.08	\$248.00	\$407.50	\$0.00	\$0.00	\$7,053.84	\$977.44	\$597.83	\$3,077.07	\$2,401.50
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$3,595.51	\$2,564.20
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	\$1,128.21	\$5,031.50
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,986.64	\$1,176.68	\$681.72	\$3,183.34	\$2,944.90
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	\$4,466.80	\$903.80
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	\$3,571.93	\$1,767.20
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,906.60	\$1,159.59	\$681.72	\$1,853.89	\$4,211.40
1038	Pacheco Gutierrez Yetzul	\$3,268.20	\$0.00	\$0.00	\$140.60	\$225.60	\$0.00	\$0.00	\$3,634.40	\$202.01	\$939.61	-\$0.02	\$2,492.80

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	\$1,231.75	\$15,615.50
0496	Sanchez Zuhiga Jose Vicente	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$0.00	\$0.00	\$12,950.66	\$2,295.37	\$1,123.08	\$5,023.71	\$4,508.50
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$59.20	\$5,719.40
0730	Cornejo Herrera Ana Rosa	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,131.70	\$3,646.90
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	\$300.00	\$6,190.20
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	\$2,035.26	\$3,680.40

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0740	. Gutierrez Rosa Evelia	\$3,415.05	\$683.01	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,615.10	\$472.57	\$392.73	\$1,178.90	\$2,570.90
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	\$51.19	\$5,225.00

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	\$45.61	\$4,446.20
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Departamento 45 Unidad RegX Zona Altos Sur Tepatitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,615.10	\$472.57	\$392.73	\$34.20	\$3,715.60
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,415.05	\$683.01	\$120.06	\$167.50	\$269.50	\$0.00	\$0.00	\$4,655.12	\$479.74	\$392.73	\$765.05	\$3,017.60
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$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	\$1,646.77	\$4,004.10
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,624.76	\$3,349.50

Departamento 12 Unidad RegX Zona Valles Magdalena

0959	Garcia Gutierrez Roberto	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$1,064.62	\$681.72	\$0.06	\$5,715.60
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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	\$2,291.20	\$4,244.50
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$15,082.36	\$2,796.74	\$1,410.65	-\$0.03	\$10,875.00

Departamento 15 Valuación de Bienes