

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ERA. QUINCENA SEPTIEMBRE 2017

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	*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 Criminalisticos											
Departamento 7 Area Medica											
0669	Zuñiga Villalobos Julia Eileen	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$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	\$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	\$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	\$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	\$9,322.58	\$1,462.04	\$803.09	\$2,964.35	\$4,093.10
Departamento 39 Comunicación Social											
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$80.04	\$333.00	\$523.00	\$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	\$7,193.88	\$1,007.35	\$655.85	\$57.08	\$5,473.60
0980	Manriquez Chavez Marianela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$13,705.74	\$2,472.96	\$1,275.71	\$0.07	\$9,957.00
Departamento 16 Constancias de No Antecedentes											
0129	Martinez Zuñiga Daena	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$7,582.06	\$1,090.27	\$681.72	\$59.37	\$5,750.70
0486	Santacruz Arias Victoria	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$6,050.94	\$763.22	\$511.31	\$2,267.51	\$2,508.90
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$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	\$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	\$6,050.94	\$763.22	\$511.31	\$2,032.41	\$2,744.00
0523	Montes Martinez Noemi	\$6,732.00	\$1,346.40	\$160.08	\$351.50	\$564.00	\$9,153.98	\$1,426.03	\$774.18	\$3,048.27	\$3,905.50
0546	Rolon Reyes Blanca Rocio	\$4,149.74	\$829.95	\$120.06	\$225.87	\$329.93	\$5,655.55	\$678.76	\$511.31	\$1,482.98	\$2,982.50
0745	Galicia Castillo Dora Luz	\$3,853.33	\$770.67	\$80.04	\$209.73	\$306.37	\$5,220.14	\$585.76	\$511.31	\$1,328.47	\$2,794.60
0788	Palomera Anguiano Carlos	\$5,118.90	\$1,023.78	\$80.04	\$241.00	\$401.00	\$6,864.72	\$937.04	\$588.67	\$1,482.91	\$3,856.10
0872	Sánchez Quezada Edgar	\$5,118.90	\$1,023.78	\$80.04	\$241.00	\$401.00	\$6,864.72	\$937.04	\$588.67	\$1,483.01	\$3,856.00
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$0.00	\$0.00	\$242.00	\$353.50	\$5,041.50	\$548.98	\$511.29	\$0.03	\$3,981.20
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	\$10,355.62	\$1,685.01	\$886.94	-\$0.03	\$7,783.70
0650	Peña Rico Irma Gabriela	\$6,362.16	\$795.27	\$80.04	\$316.87	\$510.07	\$8,064.41	\$1,193.29	\$783.91	\$3,194.61	\$2,892.60
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$20,657.50	\$4,399.90	\$2,196.96	\$2,501.44	\$11,559.20
Departamento 10 CoordX GralX Criminalistica											
Departamento 24 CoordX GralX Interinstitucional											

Departamento 55 Coordinacion de Control de Seguridad

0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$80.04	\$351.50	\$564.00	\$9,064.22	\$1,406.85	\$773.25	\$3,362.82	\$3,521.30
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
0848	Lara Mucifio Oscar	\$4,553.55	\$910.71	\$75.49	\$223.50	\$358.50	\$6,121.75	\$778.34	\$523.66	\$2,649.75	\$2,170.00
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$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	\$5,704.74	\$689.27	\$523.66	\$445.51	\$4,046.30

Departamento 108 Coordinacion de Delegaciones

0787	Zepeda Rosa Lisa Alejandra	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$6,480.97	\$855.07	\$588.69	\$1,683.21	\$3,354.00
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Departamento 109 Coordinacion de Recursos Humanos

0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$160.08	\$377.50	\$603.00	\$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	\$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	\$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	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
1007	Alvarez Cesar Francisco Eduardo	\$4,777.78	\$639.88	\$0.00	\$224.93	\$374.27	\$6,016.86	\$755.94	\$588.69	\$48.93	\$4,623.30

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$4,249.98	\$850.00	\$240.12	\$208.60	\$334.60	\$5,883.30	\$727.41	\$523.66	\$1,545.53	\$3,086.70
0253	Buenrostro Vargas Carmen Guadalupe	\$4,553.55	\$910.71	\$160.08	\$223.50	\$358.50	\$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	\$5,763.24	\$701.77	\$523.66	\$2,882.31	\$1,655.50
0374	De Santiago Reveles Felipe De Jesus	\$4,553.55	\$910.71	\$160.08	\$223.50	\$358.50	\$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	\$6,126.30	\$779.31	\$523.66	\$2,322.43	\$2,500.90
0414	Torres Morales Beatriz	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$6,126.30	\$779.31	\$523.66	\$2,863.93	\$1,959.40
0483	Suarez Garcia Luis Eduardo	\$5,454.00	\$1,090.80	\$120.06	\$308.00	\$457.50	\$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	\$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	\$7,310.30	\$1,032.22	\$627.21	\$1,806.47	\$3,844.40
0679	Garcia Ramirez Rebeca	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$6,126.30	\$779.31	\$523.66	\$45.63	\$4,777.70
0682	De Lira Moya Salvador	\$4,249.98	\$850.00	\$80.04	\$208.60	\$334.60	\$5,723.22	\$693.22	\$523.66	\$2,872.84	\$1,633.50
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$120.06	\$330.50	\$478.50	\$8,451.26	\$1,275.93	\$720.88	\$3,950.95	\$2,503.50
0710	Medina Morales Ronel	\$5,703.00	\$1,140.60	\$80.04	\$315.00	\$463.00	\$7,701.64	\$1,115.81	\$655.85	\$1,958.98	\$3,971.00
0864	Olvera Garcia Lamberto Salvador	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$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	\$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	\$6,784.86	\$919.98	\$588.69	\$51.19	\$5,225.00
0951	Aguilera Hermosillo Maria Del Rosario	\$4,249.98	\$531.25	\$0.00	\$208.60	\$334.60	\$5,324.43	\$608.04	\$523.66	\$1,488.63	\$2,704.10
0957	De Santiago Lemus Expectacion Pilar	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$5,704.74	\$689.27	\$523.66	\$1,248.51	\$3,243.30
1017	Heredia Huerta Liliana	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$5,135.55	\$567.69	\$523.66	\$1,138.00	\$2,906.20
1018	Gonzalez Lopez Ricardo	\$4,553.55	\$0.00	\$0.00	\$223.50	\$358.50	\$5,135.55	\$567.69	\$523.66	\$43.30	\$4,000.90

Departamento 3 Criminalistica de Campo

0197	Zuñiga Vargas Juan Jose	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$7,013.82	\$968.89	\$597.83	\$2,785.00	\$2,662.10
0296	Torres Acosta Ruben	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$7,013.82	\$968.89	\$597.83	\$3,256.60	\$2,190.50
0299	Ontiveros Ramirez Jose Abel	\$4,851.98	\$970.40	\$120.06	\$231.47	\$380.33	\$6,554.24	\$870.72	\$597.83	\$2,014.99	\$3,070.70
0375	Garcia De Alba Diaz Rafael	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$6,973.80	\$960.34	\$597.83	\$2,390.23	\$3,025.40
0516	Chavez Gutierrez Emeterio Miguel	\$5,665.20	\$1,099.62	\$80.04	\$266.40	\$408.40	\$7,519.66	\$1,076.94	\$814.37	\$2,946.95	\$2,681.40
0615	Mariscal Pozos Hector Anibal	\$4,505.41	\$563.18	\$80.04	\$214.93	\$353.17	\$5,716.73	\$691.83	\$597.83	\$798.57	\$3,628.50
0622	Vaca Garcia Raul	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$6,973.80	\$960.34	\$597.83	\$4,191.53	\$1,224.10
0633	Mendoza Moreno Manuel	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$6,973.80	\$960.34	\$597.83	\$1,982.93	\$3,432.70
0681	Ramirez Herrera Gerardo Alberto	\$4,158.84	\$831.77	\$80.04	\$198.40	\$326.00	\$5,595.05	\$665.84	\$597.83	\$52.08	\$4,279.30
0705	Mendoza Hernandez Mario Enrique	\$4,505.41	\$901.08	\$80.04	\$214.93	\$353.17	\$6,054.63	\$764.01	\$597.83	\$2,516.39	\$2,176.40
0751	Ramos Guerra Jorge Alejandro	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$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	\$6,973.80	\$960.34	\$597.83	\$3,991.03	\$1,424.60
1012	Castañeda Navarro Ricardo	\$5,198.55	\$1,039.71	\$0.00	\$248.00	\$407.50	\$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	\$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	\$8,066.68	\$1,193.78	\$681.72	\$1,902.88	\$4,288.30
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0502	Aguilar Chavez Amalia Huidikzy	\$6,732.00	\$1,346.40	\$120.06	\$351.50	\$564.00	\$9,113.96	\$1,417.48	\$774.18	\$4,075.50	\$2,846.80
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$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	\$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	\$18,127.78	\$3,640.99	\$1,588.55	\$3,347.44	\$9,550.80
0493	Nuñez Hernandez Sara Concepcion	\$4,149.74	\$518.72	\$120.06	\$225.87	\$329.93	\$5,344.32	\$612.28	\$511.31	\$1,469.43	\$2,751.30
0513	Ruiz Avalos Maria Teresa	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$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	\$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	\$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	\$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	\$8,554.68	\$1,298.02	\$783.91	\$1,499.55	\$4,973.20
0923	Vazquez Vargas Justiniano	\$6,283.20	\$785.40	\$0.00	\$328.07	\$526.40	\$7,923.07	\$1,163.10	\$774.18	\$1,701.39	\$4,284.40
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$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	\$26,973.12	\$6,294.59	\$2,431.11	\$0.02	\$18,247.40
0993	Medina Llerenas Edgar Efrén	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$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	\$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	\$9,777.18	\$1,559.14	\$886.94	\$0.00	\$7,331.10
0547	Flores Ponce Martha Margarita	\$4,851.98	\$606.50	\$80.04	\$231.47	\$380.33	\$6,150.32	\$784.45	\$597.83	\$2,457.54	\$2,310.50
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$0.00	\$377.50	\$603.00	\$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	\$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	\$9,322.76	\$1,462.08	\$803.11	\$0.07	\$7,057.50
Departamento 31 Direccion de Laboratorios											
0994	Alvarez Figueroa Francisco Javier	\$13,813.50	\$2,762.70	\$0.00	\$559.50	\$832.00	\$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	\$7,622.08	\$1,098.81	\$681.72	\$3,023.85	\$2,817.70
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$6,480.97	\$855.07	\$588.69	\$2,611.21	\$2,426.00
0701	Barba Rodriguez Carlos Daniel	\$29,379.45	\$5,875.89	\$80.04	\$808.50	\$1,144.00	\$37,287.88	\$9,518.00	\$3,378.64	\$7,999.94	\$16,391.30
Departamento 35 Dirección General											
0906	Gonzalez Ruelas Lorena Angelica	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$7,861.06	\$1,149.86	\$720.88	\$3,933.32	\$2,057.70
0928	Aguilera Guerrero Anel Paola	\$4,249.98	\$531.25	\$0.00	\$208.60	\$334.60	\$5,324.43	\$608.04	\$523.66	\$1,443.03	\$2,749.70
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$5,597.42	\$666.35	\$511.31	-\$0.04	\$4,419.80
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$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	\$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	\$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	\$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	\$6,520.99	\$863.62	\$588.69	\$2,499.28	\$2,569.40
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	\$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	\$7,542.04	\$1,081.72	\$681.72	\$2,276.10	\$3,502.50

Departamento 18 Ingenieria Civil y Arquitectura**Departamento 27 Laboratorio Quimico Forense**

0506	De Santiago Sanchez Ma Luisa	\$5,532.80	\$1,106.56	\$120.06	\$301.00	\$439.13	\$7,499.55	\$1,072.64	\$681.72	\$3,024.29	\$2,720.90
0713	Cruz Garcia Veronica Patricia	\$4,436.51	\$887.30	\$80.04	\$208.87	\$347.53	\$5,960.25	\$743.85	\$588.69	\$2,154.31	\$2,473.40

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	\$200.10	\$315.00	\$463.00	\$7,393.98	\$1,050.09	\$655.85	\$1,959.04	\$3,729.00
0789	Virgen Ortega Kenia Karina	\$4,777.78	\$597.22	\$80.04	\$224.93	\$374.27	\$6,054.24	\$763.92	\$588.69	\$226.23	\$4,475.40

Departamento 23 Oficialia de Partes

0209	Frias Canela Maria Otilia	\$5,119.05	\$639.88	\$240.12	\$241.00	\$401.00	\$6,641.05	\$889.27	\$588.69	\$3,031.49	\$2,131.60
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$120.06	\$248.00	\$407.50	\$6,623.93	\$885.61	\$597.83	\$1,709.99	\$3,430.50
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$160.08	\$330.50	\$478.50	\$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	\$7,582.06	\$1,090.27	\$681.72	\$3,484.97	\$2,325.10
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$6,561.01	\$872.17	\$588.69	\$2,308.15	\$2,792.00
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$6,561.01	\$872.17	\$588.69	\$3,828.35	\$1,271.80
0689	Delgado Sanchez Lidia Patricia	\$4,777.78	\$597.22	\$80.04	\$224.93	\$374.27	\$6,054.24	\$763.92	\$588.69	\$3,250.93	\$1,450.70
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$6,480.97	\$855.07	\$588.69	\$3,777.61	\$1,259.60
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$80.04	\$351.50	\$564.00	\$8,569.04	\$1,301.08	\$774.18	\$67.38	\$6,426.40
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$8,798.99	\$1,350.20	\$803.11	\$2,027.98	\$4,617.70
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$7,861.06	\$1,149.86	\$720.88	\$0.02	\$5,990.30
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$539.30	\$0.00	\$242.00	\$353.50	\$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	\$6,400.93	\$837.98	\$588.69	-\$0.04	\$4,974.30

Departamento 87 Poligrafia**Departamento 113 Psicologia Forense****Departamento 114 Psiquiatria 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	\$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	\$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	\$6,483.56	\$855.63	\$545.05	\$3,463.58	\$1,619.30
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$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	\$7,053.84	\$977.44	\$597.83	\$2,902.07	\$2,576.50
0531	Fragoso Contreras Martha Rocio	\$4,742.40	\$948.48	\$120.06	\$258.00	\$376.40	\$6,445.34	\$847.46	\$681.72	\$1,973.26	\$2,942.90
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$8,026.66	\$1,185.23	\$681.72	\$1,128.31	\$5,031.40
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$80.04	\$322.50	\$470.50	\$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	\$6,904.92	\$945.63	\$588.69	\$4,291.80	\$1,078.80
0737	Juarez Salazar Beatriz	\$4,777.78	\$955.56	\$80.04	\$224.93	\$374.27	\$6,412.58	\$840.46	\$588.69	\$3,396.93	\$1,586.50
0837	Abundis Sotelo Haydee Viridiana	\$5,532.80	\$1,106.56	\$0.00	\$301.00	\$439.13	\$7,379.49	\$1,047.00	\$681.72	\$1,853.77	\$3,797.00

Departamento 12 Siniestros y Explosivos**Departamento 98 Tesoreria**

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$160.08	\$649.50	\$904.00	\$24,638.38	\$5,594.17	\$2,196.96	\$1,231.65	\$15,615.60
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$12,950.66	\$2,295.37	\$1,123.08	\$5,023.71	\$4,508.50

0711	Ramírez Rosales Silvia	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$7,542.04	\$1,081.72	\$681.72	\$59.30	\$5,719.30
0730	Cornejo Herrera Ana Rosa	\$5,532.80	\$691.60	\$80.04	\$301.00	\$439.13	\$7,044.57	\$975.46	\$681.72	\$2,131.79	\$3,255.60
0840	Medina Martínez Ramon Ignacio	\$6,732.00	\$841.50	\$75.49	\$351.50	\$564.00	\$8,564.49	\$1,300.11	\$774.18	\$300.00	\$6,190.20
0882	Bernardino Ayala Joana	\$5,532.80	\$691.60	\$0.00	\$301.00	\$439.13	\$6,964.53	\$958.36	\$681.72	\$2,035.25	\$3,289.20

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	\$4,615.10	\$472.57	\$392.73	\$1,178.80	\$2,571.00
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$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	\$5,704.74	\$689.27	\$523.66	\$45.51	\$4,446.30
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$80.04	\$167.50	\$269.50	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$15,082.36	\$2,796.74	\$1,410.65	\$0.07	\$10,874.90

Departamento 15 Valuación de Bienes