

Instituto Jalisciense de Ciencias Forenses

1er. QUINCENA DE MARZO DE 2019

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Reposición de días	Ajuste en prima de insalubridad	Vida Cara	*PERCEPCI ONES*	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	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$53.57	\$5,609.10
1015	Medina Yerenas Norma Angelica	\$4,999.40	\$624.92	\$0.00	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$6,223.52	\$691.13	\$616.00	\$0.00	\$4,916.40
Departamento 106 Colotlan														
Departamento 52 Comision Sindical														
Departamento 105 Compras														
0502	Aguilar Chavez Amalia Huidikzy	\$6,732.00	\$1,346.40	\$154.02	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$9,147.92	\$1,315.78	\$774.18	\$3,704.76	\$3,353.20
0750	Luna Leon Luz Maria	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$2,772.36	\$2,966.80
1166	Plazola Orozco Maria Georgina	\$6,983.55	\$0.00	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$7,926.05	\$1,054.79	\$803.11	\$0.05	\$6,068.10
Departamento 39 Comunicación Social														
0456	Beas Valdivia Blanca Livier	\$9,613.89	\$1,922.78	\$205.36	\$427.70	\$634.83	\$0.00	\$0.00	\$0.00	\$12,804.56	\$2,115.26	\$1,275.69	\$1,400.51	\$8,013.10
0898	Rodriguez Luna Maria Rayito	\$5,940.45	\$742.56	\$102.68	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,563.69	\$977.39	\$683.15	\$3,240.46	\$2,662.70
Departamento 16 Constancias de No Antecedentes														
0129	Martinez Zuñiga Daena	\$6,165.45	\$1,233.09	\$308.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,499.58	\$1,177.29	\$709.03	\$61.66	\$6,551.60
0210	Gonzalez Galindo Fabiola	\$4,999.40	\$999.88	\$308.04	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$6,906.52	\$837.01	\$616.00	\$903.10	\$4,550.40
0486	Santacruz Arias Victoria	\$5,356.50	\$1,071.30	\$205.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,275.16	\$915.76	\$616.00	\$2,151.99	\$3,591.40
0487	Hernandez Vazquez Miriam	\$6,165.45	\$1,233.09	\$154.02	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,345.56	\$1,144.39	\$709.03	\$3,222.04	\$3,270.10
0489	Colorado De Santiago Patricia	\$6,165.45	\$1,233.09	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,396.90	\$1,155.36	\$709.03	\$2,156.91	\$4,375.60
0492	Mireles Trujillo Hector Miguel	\$6,165.45	\$1,233.09	\$154.02	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,345.56	\$1,144.39	\$709.03	\$2,359.24	\$4,132.90
0745	Galicia Castillo Dora Luz	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$2,851.66	\$2,811.00
0872	Sanchez Quezada Edgar	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$1,785.96	\$3,876.70
1039	Munguia Sanchez Azoyu Sorel	\$4,624.65	\$924.93	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,145.08	\$674.37	\$531.83	-\$0.02	\$4,938.90
1041	Garcia Agredano Norma De Jesus	\$4,316.34	\$863.27	\$0.00	\$225.87	\$329.93	\$0.00	\$0.00	\$0.00	\$5,735.41	\$593.42	\$531.83	\$1,321.06	\$3,289.10
1051	Castellanos Curiel Gloria Stephanie	\$4,624.65	\$924.93	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,145.08	\$674.37	\$531.83	-\$0.02	\$4,938.90
Departamento 13 Contabilidad Pericial														
Departamento 100 Contraloria Interna														
0310	Esparza Prieto Armando	\$19,104.00	\$2,388.00	\$205.36	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$22,923.36	\$4,759.95	\$2,196.96	\$8,970.95	\$6,995.50
0650	Peña Rico Irma Gabriela	\$7,054.05	\$881.76	\$102.68	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,924.49	\$1,268.05	\$811.22	\$3,561.52	\$3,283.70
1152	Lopez Galindo Ramon	\$5,356.50	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,998.50	\$643.06	\$616.00	\$0.04	\$4,739.40
Departamento 24 CoordX GraIX Interinstitucional														

Departamento 55 Coordinacion de Control de Seguridad

0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$154.02	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$9,138.20	\$1,313.70	\$773.25	\$3,756.35	\$3,294.90
0836	Sandoval Paredes Armando	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$53.57	\$5,609.10
0848	Lara Muciño Oscar	\$4,791.00	\$958.20	\$102.68	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,433.88	\$736.06	\$550.97	\$3,180.85	\$1,966.00
0860	Alcantar Soto Alvaro	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$228.56	\$5,434.10
0999	Herrera Mendoza Salvador Guadalupe	\$4,791.00	\$958.20	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,331.20	\$714.13	\$550.97	\$972.91	\$4,093.20
1108	Cordero Valenzuela Arturo	\$4,977.00	\$622.13	\$0.00	\$227.50	\$368.50	\$0.00	\$0.00	\$0.00	\$6,195.13	\$685.06	\$572.36	\$49.71	\$4,888.00

Departamento 109 Coordinacion de Recursos Humanos

0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$205.36	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,440.92	\$1,591.96	\$886.94	\$3,956.42	\$4,005.60
0696	Quezada Cervantes Ma. Del Refugio	\$6,165.45	\$1,233.09	\$154.02	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,345.56	\$1,144.39	\$709.03	\$2,437.65	\$4,054.50
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$102.68	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,893.26	\$2,136.12	\$1,123.08	\$3,255.97	\$6,378.10
0871	Rivas Cholicco Alejandra Guadalupe	\$5,940.45	\$1,188.09	\$102.68	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$8,009.22	\$1,072.55	\$683.15	\$2,040.42	\$4,213.10
0875	Aguila Galaviz Graciela	\$6,732.00	\$1,346.40	\$102.68	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$9,096.58	\$1,304.81	\$774.18	\$2,777.49	\$4,240.10

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$4,791.00	\$958.20	\$308.04	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,639.24	\$779.92	\$550.97	\$1,740.95	\$3,567.40
0253	Buenrostro Vargas Carmen Guadalupe	\$4,791.00	\$958.20	\$205.36	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,536.56	\$757.99	\$550.97	\$1,565.90	\$3,661.70
0269	Lopez Zavala Patricia	\$6,165.45	\$1,233.09	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,396.90	\$1,155.36	\$709.03	\$2,120.81	\$4,411.70
0276	Alvarado . Rebeca	\$4,791.00	\$958.20	\$154.02	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,485.22	\$747.02	\$550.97	\$2,930.23	\$2,257.00
0374	De Santiago Reveles Felipe De Jesus	\$4,791.00	\$958.20	\$205.36	\$223.50	\$358.50	\$319.40	\$63.88	\$0.00	\$6,919.84	\$839.86	\$550.97	\$2,259.91	\$3,269.10
0410	Hernandez Montiel Diana Alejandra	\$4,791.00	\$958.20	\$102.68	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,433.88	\$736.06	\$550.97	\$3,366.15	\$1,780.70
0414	Torres Morales Beatriz	\$4,791.00	\$958.20	\$102.68	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,433.88	\$736.06	\$550.97	\$3,089.05	\$2,057.80
0483	Suarez Garcia Luis Eduardo	\$5,691.45	\$1,138.29	\$154.02	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,749.26	\$1,017.02	\$654.52	\$1,954.92	\$4,122.80
0485	Martinez Mendez Jorge	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$2,861.86	\$2,800.80
0559	Barajas Diaz Sergio Alejandro	\$5,691.45	\$1,138.29	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,595.24	\$984.13	\$654.52	\$1,954.90	\$4,001.70
0679	Garcia Ramirez Rebeca	\$4,791.00	\$958.20	\$102.68	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,433.88	\$736.06	\$550.97	\$2,259.94	\$2,886.90
0682	De Lira Moya Salvador	\$4,791.00	\$958.20	\$102.68	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,433.88	\$736.06	\$550.97	\$2,655.95	\$2,490.90
0710	Medina Morales Ronel	\$6,983.49	\$1,396.70	\$154.02	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,476.71	\$1,386.01	\$803.10	\$1,936.49	\$5,351.10
0864	Olvera Garcia Lamberto Salvador	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$648.56	\$5,014.10
0884	Gutierrez De La Cruz Cristina	\$4,791.00	\$958.20	\$102.68	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,433.88	\$736.06	\$550.97	\$222.86	\$4,924.00
0936	Barba Alvarez Eduardo	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$53.56	\$5,609.10
0951	Aguilera Hermosillo Maria Del Rosario	\$4,471.60	\$558.95	\$102.68	\$208.60	\$334.60	\$0.00	\$0.00	\$0.00	\$5,676.43	\$582.85	\$550.97	\$2,318.10	\$2,224.51
0956	Ortega Vazquez Francisco Javier	\$9,766.05	\$1,953.21	\$0.00	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,790.76	\$2,112.01	\$1,123.10	\$3,744.04	\$5,811.60
0957	De Santiago Lemus Expectacion Pilar	\$4,471.60	\$558.95	\$0.00	\$208.60	\$334.60	\$0.00	\$0.00	\$0.00	\$5,573.75	\$564.45	\$550.97	\$1,209.04	\$3,249.30
1017	Heredia Huerta Liliana	\$5,356.50	\$1,071.30	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,069.80	\$871.89	\$616.00	\$1,760.61	\$3,821.30
1018	Gonzalez Lopez Ricardo	\$4,791.00	\$958.20	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,331.20	\$714.13	\$550.97	\$1,513.00	\$3,553.10
1046	Gutierrez Diaz Hugo Abelardo	\$5,940.45	\$1,188.09	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,906.54	\$1,050.62	\$683.15	\$59.37	\$6,113.40
1050	Medina Alvarado Yaneli	\$4,791.00	\$958.20	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,331.20	\$714.13	\$550.97	\$1,021.90	\$4,044.20
1109	Padilla Garcia Aldo	\$4,791.00	\$598.88	\$0.00	\$223.50	\$358.50	\$319.40	\$0.00	\$0.00	\$6,291.28	\$705.60	\$550.97	\$47.91	\$4,986.80

Departamento 3 Criminalistica de Campo

0197	Zuñiga Vargas Juan Jose	\$5,436.00	\$1,087.20	\$256.70	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,435.40	\$949.98	\$625.14	\$3,170.37	\$2,689.90
0296	Torres Acosta Ruben	\$5,436.00	\$1,087.20	\$154.02	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,332.72	\$928.05	\$625.14	\$2,768.23	\$3,011.30
0299	Ontiveros Ramirez Jose Abel	\$5,436.00	\$1,087.20	\$154.02	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,332.72	\$928.05	\$625.14	\$3,727.23	\$2,052.30
0375	Garcia De Alba Diaz Rafael	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$3,523.75	\$2,215.40
0615	Mariscal Pozos Hector Anibal	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$2,633.75	\$3,105.40
0633	Mendoza Moreno Manuel	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$2,116.36	\$3,622.80
0681	Ramirez Herrera Gerardo Alberto	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$2,648.06	\$3,091.10
0705	Mendoza Hernandez Mario Enrique	\$5,073.60	\$1,014.72	\$102.68	\$231.47	\$380.33	\$362.40	\$67.65	\$0.00	\$7,232.85	\$906.72	\$625.14	\$3,306.29	\$2,394.70
0751	Ramos Guerra Jorge Alejandro	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$179.36	\$5,559.80
0791	Ascencio Ruiz Mario Francisco	\$5,436.00	\$1,087.20	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,281.38	\$917.08	\$625.14	\$3,248.76	\$2,490.40
1026	Ornelas Anguiano Quetzalcoatl Armando	\$5,436.00	\$1,087.20	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,178.70	\$895.15	\$625.14	\$906.01	\$4,752.40

1097	Zarate Montero Fidel	\$5,436.00	\$1,087.20	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,178.70	\$895.15	\$625.14	\$1,908.11	\$3,750.30
Departamento 118 Direccion Administrativa														
0704	Valle Ochoa Monica Paola	\$6,505.95	\$1,301.19	\$154.02	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,770.16	\$1,235.09	\$748.18	\$3,896.48	\$2,890.40
0878	Valencia Lupercio Liliana	\$5,940.45	\$742.56	\$102.68	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,563.69	\$977.39	\$683.15	\$59.44	\$5,843.70
1156	Camacho Vargas Rosana	\$23,553.00	\$0.00	\$0.00	\$688.00	\$960.00	\$0.00	\$0.00	\$0.00	\$25,201.00	\$5,443.24	\$2,708.60	-\$0.04	\$17,049.20
1158	Delgado Plascencia Sagrario	\$7,054.05	\$0.00	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$7,940.05	\$1,057.78	\$811.22	-\$0.05	\$6,071.10
1164	Ramirez Ibarra Ivan Joel	\$4,624.65	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,220.15	\$501.09	\$531.83	\$0.03	\$4,187.20
Departamento 22 Direccion Juridica														
0493	Nuñez Hernandez Sara Concepcion	\$6,732.00	\$841.50	\$154.02	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,643.02	\$1,207.93	\$774.18	\$67.31	\$6,593.60
0513	Ruiz Avalos Maria Teresa	\$6,165.45	\$770.68	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,934.49	\$1,056.59	\$709.03	\$4,031.77	\$2,137.10
0582	Martinez Enriquez Rodolfo Salvador	\$21,139.95	\$4,227.99	\$154.02	\$672.50	\$932.50	\$0.00	\$0.00	\$0.00	\$27,126.96	\$6,021.03	\$2,431.09	\$0.03	\$18,674.80
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$154.02	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,953.01	\$1,274.14	\$803.11	\$0.06	\$6,875.70
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$154.02	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,811.14	\$1,457.44	\$886.94	\$618.36	\$6,848.40
0911	Ruelas Bravo Liliana Guillermina	\$7,054.05	\$881.76	\$102.68	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,924.49	\$1,268.05	\$811.22	\$0.01	\$6,845.20
0912	Garcia Sanchez Juan Jose	\$7,712.40	\$964.05	\$102.68	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,759.63	\$1,446.44	\$886.93	\$70.47	\$7,355.80
0923	Vazquez Vargas Justiniano	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,798.99	\$1,241.25	\$803.11	\$3,365.93	\$3,388.70
0933	Davila Curiel Manuel	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,489.00	\$1,175.03	\$774.18	-\$0.01	\$6,539.80
Departamento 20 Direccion de Capacitacion														
0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$102.68	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,901.67	\$1,263.18	\$803.11	\$995.37	\$5,840.00
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$154.02	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,811.14	\$1,457.44	\$886.94	-\$0.04	\$7,466.80
0547	Flores Ponce Martha Margarita	\$5,436.00	\$679.50	\$102.68	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,873.68	\$830.00	\$625.14	\$1,082.85	\$4,335.70
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$102.68	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,759.80	\$1,446.48	\$886.94	\$349.98	\$7,076.40
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,235.55	\$1,548.10	\$886.94	\$4,367.01	\$3,433.50
0978	Ceceña Altamirano Angelica Jesus	\$6,983.55	\$1,396.71	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,322.76	\$1,353.12	\$803.11	\$0.02	\$7,166.50
1016	Rivera Sanchez Marion	\$8,545.50	\$1,709.10	\$0.00	\$333.00	\$510.50	\$569.70	\$113.94	\$0.00	\$11,781.74	\$1,878.36	\$982.73	\$85.45	\$8,835.20
1155	Manzo Portillo Sandra Balbina	\$15,441.45	\$0.00	\$0.00	\$566.50	\$835.50	\$0.00	\$0.00	\$0.00	\$16,843.45	\$3,065.21	\$1,775.77	\$0.07	\$12,002.40
Departamento 125 Direccion de Delegaciones														
0103	Arizaga Jimenez Raul	\$17,243.55	\$3,448.71	\$205.36	\$595.50	\$840.00	\$0.00	\$0.00	\$0.00	\$22,333.12	\$4,582.88	\$1,983.01	\$1,044.23	\$14,723.00
0787	Zepeda Rosa Lisa Alejandra	\$5,356.50	\$669.56	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,770.74	\$808.01	\$616.00	\$2,014.53	\$3,332.20
Departamento 31 Direccion de Laboratorios														
0227	Palacios Reynoso Sergio	\$13,813.50	\$2,762.70	\$308.04	\$559.50	\$832.00	\$0.00	\$0.00	\$0.00	\$18,275.74	\$3,402.08	\$1,588.55	\$6,843.41	\$6,441.70
0713	Cruz Garcia Veronica Patricia	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$2,732.76	\$2,929.90
Departamento 1 Dirección Dictaminación Pericial														
0100	Zuno Larios Edgar Joaquin	\$29,379.45	\$3,672.43	\$205.36	\$808.50	\$1,144.00	\$0.00	\$0.00	\$0.00	\$35,209.74	\$8,445.86	\$3,378.64	\$5,437.34	\$17,947.90
0339	Peña Sandoval Amalia Gabriela	\$13,813.50	\$2,762.70	\$154.02	\$559.50	\$832.00	\$0.00	\$0.00	\$0.00	\$18,121.72	\$3,365.86	\$1,588.55	\$2,616.61	\$10,550.70
0388	Ramirez Velazquez Alma Fabiola	\$6,165.45	\$770.68	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,934.49	\$1,056.59	\$709.03	\$3,674.77	\$2,494.10
0623	Cardenas Curiel Karina	\$5,356.50	\$669.56	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,770.74	\$808.01	\$616.00	\$3,482.54	\$1,864.20
Departamento 35 Dirección General														
0090	Quezada Esparza Gustavo	\$36,705.45	\$7,341.09	\$154.02	\$996.00	\$1,416.00	\$0.00	\$0.00	\$0.00	\$46,612.56	\$12,079.68	\$4,221.13	\$6,894.74	\$23,417.00
0906	Gonzalez Ruelas Lorena Angelica	\$6,505.95	\$813.24	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,128.19	\$1,097.96	\$748.18	\$3,440.55	\$2,841.50
0928	Aguilera Guerrero Anel Paola	\$4,624.65	\$924.93	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,145.08	\$674.37	\$531.83	\$1,541.99	\$3,396.90
0953	Hernandez Suarez Alma Karina	\$11,092.95	\$1,386.62	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.57	\$2,327.18	\$1,275.69	\$0.00	\$10,102.70
Departamento 20 Documentos Cuestionados														
Departamento 9 Fotografia Forense														

Departamento 4 Hechos de Tránsito

1045	Castro Gutierrez Norma Angelica	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,668.06	\$786.08	\$616.00	\$228.58	\$5,037.40
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Departamento 4 Identificación de Vehículos**Departamento 32 Informática**

0447	Sandoval Garibaldo Myriam Janet	\$6,165.45	\$770.68	\$102.68	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,831.81	\$1,034.66	\$709.03	\$2,262.52	\$3,825.60
0699	Mojica Cano Luz Roxana	\$5,754.42	\$719.30	\$102.68	\$301.00	\$439.13	\$0.00	\$0.00	\$0.00	\$7,316.53	\$924.59	\$709.03	\$61.62	\$5,621.30
1019	Martinez Gonzalez Oscar Eduardo	\$4,624.65	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,220.15	\$501.09	\$531.83	-\$0.07	\$4,187.30

Departamento 18 Ingeniería Civil y Arquitectura**Departamento 27 Laboratorio Químico Forense**

0506	De Santiago Sanchez Ma Luisa	\$6,165.45	\$1,233.09	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,396.90	\$1,155.36	\$709.03	\$3,584.91	\$2,947.60
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Departamento 104 Laboratorio de Acústica**Departamento 26 Laboratorio de Balística****Departamento 34 Laboratorio de Genética**

0214	Lomeli Godinez Luz Elena	\$5,940.45	\$742.56	\$256.70	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,717.71	\$1,010.28	\$683.15	\$2,040.38	\$3,983.90
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Departamento 124 Laboratorio de Lofoscopia**Departamento 23 Oficialía de Partes**

0209	Frias Canela Maria Otilia	\$5,356.50	\$669.56	\$308.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,976.10	\$851.88	\$616.00	\$2,439.61	\$3,068.60
0361	Castillo Hernandez Loida Edith	\$5,436.00	\$679.50	\$154.02	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,925.02	\$840.97	\$625.14	\$1,866.32	\$3,592.60
0378	Hernandez Perez Teresa De Jesus	\$6,505.95	\$813.24	\$205.36	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,333.55	\$1,141.83	\$748.18	\$3,252.95	\$3,190.60
0384	Flores Ponce Luz Maria	\$6,165.45	\$770.68	\$154.02	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,883.15	\$1,045.62	\$709.03	\$4,231.90	\$1,896.60
0442	Saucedo Lopez Miguel Angel	\$5,356.50	\$669.56	\$205.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.42	\$829.94	\$616.00	\$3,090.69	\$2,336.80
0473	Pulido Loaiza Israel	\$5,356.50	\$669.56	\$205.36	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,873.42	\$829.94	\$616.00	\$4,226.18	\$1,201.30
0603	Gallardo Benavidez Maria Magdalena	\$4,999.40	\$624.92	\$154.02	\$224.93	\$374.27	\$0.00	\$0.00	\$0.00	\$6,377.54	\$724.02	\$616.00	\$1,839.61	\$3,197.90
0689	Delgado Sanchez Lidia Patricia	\$5,356.50	\$669.56	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,770.74	\$808.01	\$616.00	\$3,632.53	\$1,714.20
0784	Dominguez De Luna Luis Vicente	\$5,356.50	\$669.56	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,770.74	\$808.01	\$616.00	\$3,021.63	\$2,325.10
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$102.68	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,901.67	\$1,263.18	\$803.11	\$2,915.28	\$3,920.10
0920	Isaac Mejia Bibiana Berenice	\$6,505.95	\$813.24	\$102.68	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,230.87	\$1,119.90	\$748.18	\$65.09	\$6,297.70
0991	Estrada Gonzalez Alejandro	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,668.06	\$786.08	\$616.00	\$1,068.99	\$4,197.00

Departamento 113 Psicología Forense**Departamento 114 Psiquiatría Forense****Departamento 115 Reconstrucción CraneoXFacial****Departamento 10 Retrato hablado****Departamento 2 Servicio Médico Forense**

0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$256.70	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,579.46	\$1,407.95	\$803.11	\$0.00	\$7,368.40
0220	Aguirre Cerda Ma. Del Socorro	\$6,165.45	\$770.68	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,934.49	\$1,056.59	\$709.03	\$1,078.98	\$5,089.90
0363	Mena Lua Mayela Janet	\$5,436.00	\$1,087.20	\$205.36	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,384.06	\$939.02	\$625.14	\$3,165.10	\$2,654.80
0531	Fragoso Contreras Martha Rocio	\$6,165.45	\$1,233.09	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,396.90	\$1,155.36	\$709.03	\$4,522.31	\$2,010.20
0543	Navarro Sanchez Karla Elizabeth	\$6,165.45	\$1,233.09	\$205.36	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,396.90	\$1,155.36	\$709.03	\$1,500.62	\$5,031.90
0555	Ruvalcaba Perez Viridiana	\$6,165.45	\$1,233.09	\$102.68	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,294.22	\$1,133.43	\$709.03	\$2,037.66	\$4,414.10
0649	Ramirez Medina Lucia De Jesus	\$4,642.30	\$928.46	\$154.02	\$208.87	\$347.53	\$0.00	\$0.00	\$0.00	\$6,281.18	\$703.44	\$616.00	\$4,659.54	\$302.20

0737	Juarez Salazar Beatriz	\$5,356.50	\$1,071.30	\$154.02	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,223.82	\$904.79	\$616.00	\$3,812.53	\$1,890.50
0837	Abundis Sotelo Haydee Viridiana	\$6,165.45	\$1,233.09	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,191.54	\$1,111.49	\$709.03	\$1,605.02	\$4,766.00
0987	Garcia Arellano Maria Guadalupe	\$4,624.65	\$578.08	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,798.23	\$604.68	\$531.83	\$1,837.62	\$2,824.10
1104	Hernandez Rosas Victoria	\$4,624.65	\$578.08	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,798.23	\$604.68	\$531.83	\$0.02	\$4,661.70

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesoreria

0314	Hermosillo Reyes Salvador	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$0.00	\$20,657.50	\$4,080.19	\$2,196.96	-\$0.05	\$14,380.40
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$205.36	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,995.94	\$2,160.27	\$1,123.08	\$5,060.70	\$4,651.90
0711	Ramirez Rosales Silvia	\$6,165.45	\$770.68	\$102.68	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,831.81	\$1,034.66	\$709.03	\$1,608.42	\$4,479.70
0730	Cornejo Herrera Ana Rosa	\$6,732.00	\$841.50	\$102.68	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,591.68	\$1,196.96	\$774.18	\$192.33	\$6,428.20
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$102.68	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,591.68	\$1,196.96	\$774.18	\$1,224.65	\$5,395.90
0882	Bernardino Ayala Joana	\$6,165.45	\$770.68	\$102.68	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,831.81	\$1,034.66	\$709.03	\$61.63	\$6,026.50
1096	Oliden Ledesma Yanderly Yatzel	\$5,356.50	\$669.56	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,668.06	\$786.08	\$616.00	\$53.58	\$5,212.40

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0740	. Gutierrez Rosa Evelia	\$3,593.25	\$718.65	\$102.68	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,851.58	\$436.92	\$413.22	\$1,313.23	\$2,688.20
0869	Uribe Moreno Laura Yaneth	\$5,356.50	\$1,071.30	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,172.48	\$893.82	\$616.00	\$53.56	\$5,609.10

Departamento 48 Unidad RegX Sur y Sureste CdX Guzman

Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

1094	Beltran Gutierrez Olga Leticia	\$4,791.00	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$5,373.00	\$528.48	\$550.97	-\$0.05	\$4,293.60
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Departamento 45 Unidad RegX Zona Altos Sur Tepatitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$3,593.25	\$718.65	\$102.68	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,851.58	\$436.92	\$413.22	\$35.94	\$3,965.50
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,593.25	\$718.65	\$154.02	\$167.50	\$269.50	\$0.00	\$0.00	\$0.00	\$4,902.92	\$445.13	\$413.22	\$1,797.06	\$2,247.50
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Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,691.45	\$1,138.29	\$102.68	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,697.92	\$1,006.06	\$654.52	\$1,954.93	\$4,082.40
0944	Orozco Ceballos Omar Antonio	\$5,356.50	\$669.56	\$102.68	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,770.74	\$808.01	\$616.00	\$2,003.14	\$3,343.60

Departamento 12 Unidad RegX Zona Valles Magdalena

0959	Garcia Gutierrez Roberto	\$6,165.45	\$770.68	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,729.13	\$1,012.72	\$709.03	-\$0.01	\$6,007.40
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Departamento 123 Unidad Regional Zona Valles

1139	Medina Rodriguez Nayeli	\$7,456.50	\$0.00	\$0.00	\$333.00	\$510.50	\$0.00	\$0.00	\$0.00	\$8,300.00	\$1,134.66	\$857.50	\$74.54	\$6,233.30
1143	Hernandez Alvarez Jaime De Jesus	\$7,456.50	\$0.00	\$0.00	\$333.00	\$510.50	\$0.00	\$0.00	\$0.00	\$8,300.00	\$1,134.66	\$857.50	\$74.54	\$6,233.30

Departamento 117 Unidad de Transparencia

0709	Pedroza Perez Teresa	\$12,266.40	\$1,533.30	\$102.68	\$508.00	\$774.50	\$0.00	\$0.00	\$0.00	\$15,184.88	\$2,675.11	\$1,410.64	\$4,159.53	\$6,939.60
1167	Ortiz Fausto Nancy Karina	\$7,053.45	\$0.00	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$7,939.45	\$1,057.65	\$811.15	\$0.05	\$6,070.60

Departamento 15 Valuación de Bienes