

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES
abr-15

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en sueldos	Ajuste en Ayuda de Despensa	Ajuste en Ayuda de Transporte	Ajuste en prima de insalubridad	Est. Prov. Acuerdo PF 213-278	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	*NETO*
Departamento 1 Dirección Dictaminación Pericial																
0623	Cardenas Curiel Karina	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$4,880.38	\$4,095.76
0388	Ramirez Velazquez Alma Fabiola	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$5,903.84	\$4,775.06
Departamento 2 Servicio Medico Forense																
0837	Abundis Sotelo Haydee Viridiana	\$10,656.00	\$2,131.20	\$0.00	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,273.20	\$1,990.23	\$1,118.88	\$1,082.00	\$10,082.09
0220	Aguirre Cerda Ma. Del Socorro	\$10,300.80	\$1,287.60	\$280.40	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,305.27	\$1,783.48	\$1,111.03	\$0.00	\$10,410.76
0531	Fragoso Contreras Martha Rocio	\$10,656.00	\$2,131.20	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,483.50	\$2,035.15	\$1,140.96	\$5,771.72	\$5,535.67
0884	Gutierrez De La Cruz Cristina	\$7,707.00	\$1,541.40	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,312.40	\$1,144.20	\$809.24	\$77.08	\$8,281.88
Departamento 3 Criminalística de Campo																
0791	Ascencio Ruiz Mario Francisco	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$7,928.30	\$1,733.08
0833	Duron Hernandez Rafael	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$3,335.56	\$6,325.82
0705	Mendoza Hernandez Mario Enrique	\$8,818.03	\$1,763.61	\$140.20	\$450.47	\$720.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,892.47	\$1,481.71	\$940.61	\$5,490.70	\$3,979.45
0633	Mendoza Moreno Manuel	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$1,081.22	\$8,675.69
0299	Ontiveros Ramirez Jose Abel	\$7,601.75	\$1,520.35	\$210.30	\$388.33	\$620.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,341.57	\$1,183.88	\$820.27	\$3,289.76	\$5,047.67
0194	Padilla Mercado Arturo Gonzalo	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$6,072.62	\$3,732.06
0888	Ramirez Garcia Emmanuel Alejandro	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$1,706.30	\$7,955.08
0681	Ramirez Herrera Gerardo Alberto	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$964.38	\$8,792.53
0751	Ramos Guerra Jorge Alejandro	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$1,897.22	\$7,764.16
0296	Torres Acosta Ruben	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$3,203.22	\$6,601.46
0622	Vaca Garcia Raul	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$7,491.82	\$2,265.09
0197	Zuñiga Vargas Juan Jose	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$5,203.22	\$4,601.46
Departamento 4 Hechos de Transito																
0588	Cervantes Rodríguez Maria Teresa	\$8,838.00	\$1,104.75	\$210.30	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,337.05	\$1,363.07	\$950.07	\$3,102.38	\$5,921.53
Departamento 4 Identificación de Vehiculos																
0384	Flores Ponce Luz Maria	\$9,590.40	\$1,198.80	\$210.30	\$553.50	\$783.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,336.90	\$1,576.64	\$1,029.07	\$3,637.22	\$6,093.97
Departamento 8 Unidad Reg. Sierra de Amula El grullo																
0740	. Gutierrez Rosa Evelia	\$5,330.10	\$1,066.02	\$140.20	\$313.00	\$486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,335.32	\$627.71	\$574.38	\$1,162.70	\$4,970.53
0869	Uribe Moreno Laura Yaneth	\$8,838.00	\$1,767.60	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,789.60	\$1,459.73	\$927.99	\$88.38	\$9,313.50
Departamento 8 Archivo de Antecedentes Criminalisticos																
0444	Parada Sanchez Miriam Lizette	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$5,947.10	\$3,029.04
0026	Rodríguez Arias Roberto	\$13,362.90	\$1,670.36	\$420.60	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,140.86	\$2,602.76	\$1,447.27	\$4,723.62	\$8,367.21
Departamento 9 Fotografía Forense																
Departamento 10 Unidad Reg. Zona Sur Cd. Guzman																
Departamento 10 Retrato hablado																
Departamento 11 Identificación de Personas																
Departamento 12 Unidad Reg. Zona Valles Magdalena																
Departamento 12 Siniestros y Explosivos																
Departamento 13 Contabilidad Pericial																
0269	Lopez Zavala Patricia	\$10,300.80	\$1,287.60	\$280.40	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,305.27	\$1,783.48	\$1,111.03	\$6,662.02	\$3,748.74
Departamento 14 Agrícola Pecuaria y Forestal																
Departamento 15 Valuación de Bienes																
Departamento 15 Direccion Administrativa																

0485	Martinez Mendez Jorge	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$7,079.64	\$2,417.77
0710	Medina Morales Ronel	\$10,181.10	\$2,036.22	\$140.20	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,813.52	\$1,892.04	\$1,083.74	\$5,084.16	\$5,753.58
0864	Olvera Garcia Lamberto Salvador	\$9,683.10	\$1,573.50	\$0.00	\$586.00	\$845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,687.60	\$1,651.55	\$1,016.73	\$824.84	\$9,194.49
0956	Ortega Vazquez Francisco Javier	\$17,212.80	\$0.00	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,238.80	\$3,050.88	\$1,807.34	\$1,191.70	\$13,188.87
0360	Sotelo Maqueda Jose Guadalupe	\$7,707.00	\$1,541.40	\$210.30	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,522.70	\$1,189.12	\$831.32	\$2,717.08	\$5,785.18
0483	Suarez Garcia Luis Eduardo	\$9,683.10	\$1,936.62	\$210.30	\$586.00	\$845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,261.02	\$1,774.03	\$1,038.81	\$0.00	\$10,448.19
0414	Torres Morales Beatriz	\$7,707.00	\$1,541.40	\$140.20	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,452.60	\$1,174.15	\$823.96	\$6,780.40	\$1,674.10
Departamento 26 Laboratorio de Balistica																
Departamento 27 Laboratorio Quimico Forense																
Departamento 28 Direccion de Inv. y Capacitación																
0909	Chavez Cervantes Beatriz Adriana	\$15,425.10	\$1,928.14	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,314.24	\$3,067.00	\$1,619.64	\$0.00	\$14,627.61
0968	Duran Juarez J Jesus Francisco	\$15,441.60	\$1,930.20	\$0.00	\$566.50	\$835.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,773.80	\$3,834.79	\$1,621.37	\$0.00	\$13,317.64
0471	Flores Gomez Blanca Estela	\$15,425.10	\$1,928.14	\$210.30	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,524.54	\$3,111.92	\$1,641.72	\$7,275.70	\$7,495.21
0547	Flores Ponce Martha Margarita	\$8,513.96	\$1,064.25	\$140.20	\$434.93	\$695.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,848.67	\$1,260.11	\$908.69	\$4,677.22	\$4,002.65
0467	Garcia Yañez Ana Angelica	\$13,967.10	\$1,745.89	\$140.20	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,738.19	\$2,730.35	\$1,481.27	\$3,241.64	\$10,284.93
Departamento 32 Informatica																
0739	Hernandez Gomez Emmanuel	\$24,533.10	\$4,906.62	\$140.20	\$1,016.00	\$1,549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$37,144.92	\$7,554.01	\$2,590.70	\$8,226.00	\$18,774.22
0699	Mojica Cano Luz Roxana	\$10,300.80	\$1,287.60	\$140.20	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,165.07	\$1,753.53	\$1,096.31	\$106.56	\$10,208.67
0447	Sandoval Garibaldi Myriam Janet	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$4,676.14	\$5,954.99
Departamento 33 Recursos Humanos																
0875	Aguila Galaviz Graciela	\$12,813.90	\$1,601.74	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,246.64	\$2,411.76	\$1,345.46	\$4,400.14	\$8,089.28
0913	Gutierrez Arana Mariana	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$1,374.00	\$7,506.61
0526	Jaramillo Cruz Sandra Lorena	\$13,967.10	\$2,793.42	\$210.30	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,855.82	\$2,969.08	\$1,488.63	\$8,736.00	\$5,662.12
Departamento 34 Laboratorio de Genetica																
0214	Lomeli Godinez Luz Elena	\$10,181.10	\$1,272.64	\$210.30	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,120.04	\$1,743.91	\$1,091.10	\$3,157.82	\$7,127.21
0789	Virgen Ortega Kenia Karina	\$8,543.40	\$1,067.93	\$0.00	\$436.93	\$707.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,755.86	\$1,238.93	\$897.06	\$0.00	\$8,619.88
Departamento 35 Dirección General																
0701	Barba Rodriguez Carlos Daniel	\$58,758.90	\$11,751.78	\$140.20	\$1,617.00	\$2,288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,555.88	\$19,029.64	\$6,184.41	\$15,157.72	\$34,184.12
0456	Beas Valdivia Blanca Livier	\$11,955.00	\$2,391.00	\$140.20	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,173.20	\$2,396.07	\$1,270.00	\$3,066.00	\$9,441.13
0966	Cotero Bernal Luis Octavio	\$73,410.00	\$14,682.00	\$0.00	\$1,992.00	\$2,832.00	\$17,129.00	\$660.80	\$464.80	\$3,425.80	\$0.00	\$114,596.40	\$32,489.80	\$9,506.60	\$0.00	\$72,600.01
0643	Garcia Macías Zaire Israel	\$15,540.90	\$3,108.18	\$140.20	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$25,620.28	\$4,524.63	\$1,646.52	\$6,327.52	\$13,121.61
0906	Gonzalez Ruelas Lorena Angelica	\$11,337.00	\$1,417.13	\$0.00	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,272.13	\$1,990.00	\$1,190.39	\$4,754.66	\$6,337.08
0953	Hernandez Suarez Alma Karina	\$7,992.00	\$0.00	\$0.00	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.00	\$923.24	\$839.16	\$0.00	\$7,345.61
0945	Orozco Montes De Oca Jorge Alfredo	\$15,425.10	\$0.00	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,386.10	\$2,655.15	\$1,619.64	\$8,412.56	\$4,698.76
0769	Ramirez De La Torre Elizabeth	\$19,531.80	\$2,441.48	\$0.00	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,116.28	\$4,170.89	\$2,050.84	\$0.00	\$17,894.55
0871	Rivas Cholicó Alejandra Guadalupe	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$88.38	\$8,792.23
0228	Solis Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$210.30	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$41,145.70	\$8,749.02	\$2,922.92	\$0.00	\$29,473.77
0797	Tejeda Gomez Maria De Los Angeles	\$22,185.90	\$2,773.24	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,411.14	\$4,945.84	\$2,329.52	\$5,556.00	\$14,579.78
Departamento 37 Direccion Administrativa1																
0513	Ruiz Avalos Maria Teresa	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$6,782.88	\$3,896.02
0841	Sanchez Arias Rafael	\$19,532.10	\$3,906.42	\$0.00	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,581.52	\$4,515.52	\$2,050.87	\$6,512.00	\$12,503.13
0704	Valle Ochoa Monica Paola	\$11,337.00	\$2,267.40	\$70.10	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,192.50	\$2,186.59	\$1,197.75	\$8,240.84	\$3,567.32
Departamento 39 Comunicación Social																
0907	Quintero Botello Francisco Javier	\$22,185.90	\$2,773.24	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,411.14	\$4,945.84	\$2,329.52	\$0.00	\$20,135.78
0898	Rodriguez Luna Maria Rayito	\$10,181.10	\$1,272.64	\$0.00	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,909.74	\$1,698.99	\$1,069.02	\$2,047.82	\$8,093.91
0921	Soto Hernandez Enrique	\$13,967.10	\$0.00	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,852.10	\$2,327.48	\$1,466.55	\$2,478.66	\$9,579.41
Departamento 43 Unidad Reg. Zona Costa Norte Pto. Vta.																
0538	Avila Arcadia Sandra Olivet	\$5,330.10	\$1,066.02	\$140.20	\$313.00	\$486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,335.32	\$627.71	\$574.38	\$1,076.00	\$5,057.23
0842	Rios Chavez Nancy Veronica	\$8,838.00	\$1,767.60	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,789.60	\$1,459.73	\$927.99	\$3,166.00	\$6,235.88
Departamento 45 Unidad Reg. Zona Altos Sur Tepatitlan																
0027	Vaca Perez Angel Alejandro	\$15,425.10	\$3,085.02	\$420.60	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,891.72	\$3,412.48	\$1,663.80	\$595.96	\$15,219.49
Departamento 46 Unidad Reg. Zona Altos Norte Lagos de Mo																
0942	Jaramillo Reynaga Monica Liliana	\$7,707.00	\$0.00	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,771.00	\$862.85	\$809.24	\$77.08	\$7,021.84
Departamento 47 Unidad Reg. Zona Cienega Ocotlan																
0656	Fernandez Mendez Maricela	\$5,330.10	\$1,066.02	\$140.20	\$313.00	\$486.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,335.32	\$627.71	\$574.38	\$0.00	\$6,133.23
Departamento 48 Unidad Reg. Sur y Sureste Cd. Guzman																
0922	Guzman Hernandez German	\$9,683.10	\$1,936.62	\$0.00	\$586.00	\$845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,050.72	\$1,729.11	\$1,016.73	\$1,564.00	\$8,740.89
0944	Orozco Ceballos Omar Antonio	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$2,361.62	\$6,518.99

Departamento 52 Comision Sindical**Departamento 54 Archivo de Antecedentes 1****Departamento 55 Coordinacion de Control de Seguridad**

0734	Cervantes Cardenas Manuel	\$12,798.00	\$2,079.68	\$140.20	\$689.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,805.88	\$2,531.21	\$1,358.51	\$5,029.28	\$7,886.88
0615	Mariscal Pozos Hector Anibal	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$2,491.62	\$6,484.52
0676	Peña Becerra Cesar De Jesus	\$8,838.00	\$1,436.18	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,598.38	\$1,418.89	\$942.71	\$528.42	\$8,708.36
0836	Sandoval Paredes Armando	\$8,838.00	\$1,436.18	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,458.18	\$1,388.94	\$927.99	\$88.38	\$9,052.87

Departamento 87 Poligrafia

0713	Cruz Garcia Veronica Patricia	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$3,973.98	\$5,523.43
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Departamento 98 Tesoreria

0882	Bernardino Ayala Joana	\$10,656.00	\$1,332.00	\$0.00	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,474.00	\$1,819.52	\$1,118.88	\$5,158.56	\$5,377.04
0730	Cornejo Herrera Ana Rosa	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$106.56	\$10,524.57
0840	Medina Martinez Ramon Ignacio	\$12,813.90	\$1,601.74	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,246.64	\$2,411.76	\$1,345.46	\$1,600.00	\$10,889.42
0201	Morales Compagni Ramon	\$38,208.00	\$7,641.60	\$280.40	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,237.00	\$11,176.41	\$4,041.28	\$4,004.00	\$30,015.31
0711	Ramirez Rosales Silvia	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$106.56	\$10,524.57
0496	Sanchez Zuñiga Jose Vicente	\$19,532.10	\$3,906.42	\$210.30	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,791.82	\$4,564.98	\$2,072.95	\$10,169.74	\$8,984.15

Departamento 99 Servicio Medico Forense 1

0374	De Santiago Reveles Felipe De Jesus	\$7,707.00	\$1,541.40	\$210.30	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,522.70	\$1,189.12	\$831.32	\$2,438.00	\$6,064.26
0198	Juarez Rubio Hector Jose	\$8,079.00	\$1,615.80	\$350.50	\$425.00	\$667.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,137.30	\$1,320.40	\$885.10	\$7,080.94	\$1,850.86
0737	Juarez Salazar Beatriz	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$5,578.80	\$3,918.61
0363	Mena Lua Mayela Janet	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$5,245.44	\$4,559.24
0543	Navarro Sanchez Karla Elizabeth	\$10,656.00	\$2,131.20	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,483.50	\$2,035.15	\$1,140.96	\$1,064.56	\$10,242.83
0649	Ramirez Medina Lucia De Jesus	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$7,426.26	\$2,071.15
0159	Rivas Souza Jesus Mario	\$52,580.10	\$6,572.51	\$420.60	\$1,457.00	\$2,057.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,087.21	\$15,359.66	\$5,565.07	\$0.00	\$42,162.48
0555	Ruvalcaba Perez Viridiana	\$10,656.00	\$2,131.20	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,413.40	\$2,020.18	\$1,133.60	\$3,704.56	\$7,555.06
0669	Zuñiga Villalobos Julia Eileen	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$88.38	\$9,409.03

Departamento 100 Contraloria Interna

0668	Betancourt Benavides Jorge Augusto	\$12,813.90	\$1,601.74	\$140.20	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,386.84	\$2,441.70	\$1,360.18	\$200.00	\$12,384.96
0582	Martinez Enriquez Rodolfo Salvador	\$13,967.10	\$2,793.42	\$140.20	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,785.72	\$2,954.10	\$1,481.27	\$4,700.00	\$9,650.35
0650	Peña Rico Irma Gabriela	\$12,732.90	\$1,591.61	\$140.20	\$679.00	\$1,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,211.71	\$2,404.30	\$1,351.68	\$5,899.50	\$6,556.24
0941	Torres Meyer Rafael	\$38,208.00	\$0.00	\$0.00	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,315.00	\$8,799.81	\$4,011.84	\$6,368.00	\$22,135.35

Departamento 103 Antropologia Forense**Departamento 104 Laboratorio de Acustica****Departamento 105 Compras**

0502	Aguilar Chavez Amalia Huidikzy	\$13,967.10	\$1,745.89	\$210.30	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,808.29	\$2,745.32	\$1,488.63	\$7,475.00	\$6,099.34
0798	Basulto Jimenez Claudia Elizabeth	\$8,248.80	\$1,031.10	\$0.00	\$421.87	\$683.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,384.97	\$1,168.64	\$866.12	\$4,478.72	\$3,871.48
0750	Luna Leon Luz Maria	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$3,465.22	\$6,196.16
0938	Ramirez Vargas Adriana	\$12,813.90	\$0.00	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,644.90	\$2,069.63	\$1,345.46	\$4,810.00	\$6,419.82

Departamento 106 Colotlan**Departamento 108 Coordinacion de Delegaciones**

0103	Arizaga Jimenez Raul	\$19,531.80	\$3,906.36	\$280.40	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$30,861.56	\$5,872.58	\$2,080.28	\$2,968.22	\$19,940.48
0959	Garcia Gutierrez Roberto	\$10,656.00	\$0.00	\$0.00	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,142.00	\$1,535.01	\$1,118.88	\$0.00	\$9,488.12
0787	Zepeda Rosa Lisa Alejandra	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$3,036.38	\$5,844.23