

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

ABRIL DE 2016

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en sueldos	Ajuste en prima de insalubridad	Est. Prov. Acuerdo PF 213-278	*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 Criminalísticos														
Departamento 7 Area Medica														
0669	Zuñiga Villalobos Julia Eileen	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$93.44	\$9,811.20
Departamento 106 Colotlan														
Departamento 52 Comision Sindical														
Departamento 105 Compras														
0603	Gallardo Benavidez Maria Magdalena	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	\$5,142.82	\$4,260.10
0750	Luna Leon Luz Maria	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$4,951.68	\$5,168.10
0938	Ramirez Vargas Adriana	\$13,214.10	\$2,642.82	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$17,687.92	\$2,719.61	\$1,519.62	\$5,205.89	\$8,242.80
Departamento 39 Comunicación Social														
0898	Rodriguez Luna Maria Rayito	\$10,631.10	\$1,328.89	\$0.00	\$630.00	\$926.00	\$354.37	\$44.30	\$0.00	\$13,914.66	\$1,913.65	\$1,263.33	\$4,686.28	\$6,051.40
0980	Manriquez Chavez Marianela	\$22,186.20	\$0.00	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$24,638.20	\$4,293.65	\$2,551.41	\$0.04	\$17,793.10
Departamento 16 Constancias de No Antecedentes														
0210	Gonzalez Galindo Fabiola	\$9,338.10	\$1,867.62	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,708.84	\$1,656.08	\$1,099.08	\$1,719.88	\$8,233.80
0444	Parada Sanchez Miriam Lizette	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$4,216.68	\$5,137.20
0456	Beas Valdivia Blanca Livier	\$12,354.90	\$2,470.98	\$146.08	\$666.00	\$1,046.00	\$0.00	\$0.00	\$0.00	\$16,683.96	\$2,505.17	\$1,437.61	\$4,166.08	\$8,575.10
0486	Santacruz Arias Victoria	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$4,354.54	\$4,690.20
0487	Hernandez Vazquez Miriam	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$4,495.14	\$4,549.60
0489	Colorado De Santiago Patricia	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$3,798.44	\$5,246.30
0492	Mireles Trujillo Hector Miguel	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$4,393.34	\$4,651.40
0546	Rolon Reyes Blanca Rocio	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$2,849.94	\$6,194.80
0700	Leon Valtierra Ma. Del Carmen	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	\$3,269.20	\$5,726.50
0745	Galicia Castillo Dora Luz	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	\$2,283.30	\$6,712.40
0788	Palomera Anguiano Carlos	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	\$2,824.10	\$6,171.60
0872	Sánchez Quezada Edgar	\$8,329.50	\$1,665.90	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,186.40	\$1,330.89	\$957.89	\$2,778.02	\$6,119.60
0928	Aguilera Guerrero Anel Paola	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	\$2,362.10	\$5,928.80
Departamento 13 Contabilidad Pericial														
Departamento 100 Contraloria Interna														
0582	Martinez Enriquez Rodolfo Salvador	\$13,967.10	\$2,793.42	\$146.08	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,791.60	\$2,955.36	\$1,623.02	\$4,699.92	\$9,513.30
0650	Peña Rico Irma Gabriela	\$13,133.10	\$1,641.64	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,692.82	\$2,507.06	\$1,527.11	\$6,137.45	\$6,521.20
0668	Betancourt Benavides Jorge Augusto	\$13,214.10	\$1,651.76	\$146.08	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,842.94	\$2,539.13	\$1,536.42	\$0.01	\$12,767.40
0941	Torres Meyer Rafael	\$38,208.00	\$0.00	\$0.00	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$41,315.00	\$8,799.81	\$4,393.92	\$5,002.97	\$23,118.30
Departamento 10 CoordX GraIX Criminalistica														
Departamento 24 CoordX GraIX Interinstitucional														
0523	Montes Martinez Noemi	\$13,214.10	\$2,642.82	\$146.08	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$17,834.00	\$2,750.82	\$1,536.42	\$8,121.96	\$5,424.80
0979	Ayala Davalos Cecilia Isabel	\$27,627.00	\$0.00	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$30,410.00	\$5,651.17	\$3,177.11	\$3,000.02	\$18,581.70
Departamento 55 Coordinacion de Control de Seguridad														
0676	Peña Becerra Cesar De Jesus	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$533.54	\$9,371.10

0734	Cervantes Cardenas Manuel	\$13,197.90	\$2,639.58	\$146.08	\$689.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$17,771.56	\$2,737.48	\$1,534.56	\$4,161.72	\$9,337.80
0784	Dominguez De Luna Luis Vicente	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$4,724.78	\$4,629.10
0836	Sandoval Paredes Armando	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$3,079.34	\$6,825.30
0999	Herrera Mendoza Salvador Guadalupe	\$8,207.10	\$0.00	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$9,371.10	\$970.38	\$943.82	\$0.10	\$7,456.80
Departamento 108 Coordinacion de Delegaciones														
0103	Arizaga Jimenez Raul	\$19,531.80	\$3,906.36	\$292.16	\$857.00	\$1,286.00	\$0.00	\$0.00	\$5,000.00	\$30,873.32	\$5,875.73	\$2,279.76	\$3,142.84	\$19,575.00
0787	Zepeda Rosa Lisa Alejandra	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$5,373.48	\$3,980.40
0959	Garcia Gutierrez Roberto	\$11,106.00	\$1,388.25	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,080.25	\$1,949.02	\$1,277.19	\$0.05	\$10,854.00
Departamento 109 Coordinacion de Recursos Humanos														
0526	Jaramillo Cruz Sandra Lorena	\$15,425.10	\$3,085.02	\$219.12	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$20,690.24	\$3,365.09	\$1,799.09	\$9,627.37	\$5,898.70
0696	Quezada Cervantes Ma. Del Refugio	\$10,631.10	\$2,126.22	\$146.08	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$14,459.40	\$2,030.00	\$1,239.38	\$5,468.82	\$5,721.20
0841	Sanchez Arias Rafael	\$19,532.10	\$3,906.42	\$146.08	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$25,727.60	\$4,549.87	\$2,262.99	\$6,512.04	\$12,402.70
0871	Rivas Cholico Alejandra Guadalupe	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$2,831.46	\$6,975.10
0913	Gutierrez Arana Mariana	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$4,755.26	\$5,051.30
Departamento 18 Coordinacion de Recursos Materiales														
0248	De La Cruz Ocampo Leticia	\$7,659.96	\$1,531.99	\$438.24	\$417.20	\$669.20	\$0.00	\$0.00	\$0.00	\$10,716.59	\$1,233.64	\$931.29	\$4,022.96	\$4,528.70
0253	Buenrostro Vargas Carmen Guadalupe	\$8,207.10	\$1,641.42	\$292.16	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,304.68	\$1,356.15	\$977.42	\$4,146.11	\$4,825.00
0269	Lopez Zavala Patricia	\$11,106.00	\$1,804.73	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,788.89	\$2,100.38	\$1,310.79	\$3,767.32	\$7,610.40
0276	Alvarado . Rebeca	\$7,933.53	\$1,586.71	\$219.12	\$432.10	\$693.10	\$0.00	\$0.00	\$0.00	\$10,864.56	\$1,262.14	\$937.56	\$5,383.36	\$3,281.50
0360	Sotelo Maqueda Jose Guadalupe	\$8,207.10	\$1,641.42	\$219.12	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,231.64	\$1,340.55	\$969.02	\$2,722.07	\$6,200.00
0374	De Santiago Reveles Felipe De Jesus	\$8,207.10	\$1,641.42	\$292.16	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,304.68	\$1,356.15	\$977.42	\$4,243.91	\$4,727.20
0410	Hernandez Montiel Diana Alejandra	\$8,207.10	\$1,641.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,158.60	\$1,324.95	\$960.62	\$4,942.73	\$3,930.30
0414	Torres Morales Beatriz	\$8,207.10	\$1,641.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,158.60	\$1,324.95	\$960.62	\$5,032.13	\$3,840.90
0483	Suarez Garcia Luis Eduardo	\$10,133.10	\$2,026.62	\$219.12	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$13,909.84	\$1,912.62	\$1,190.51	\$0.12	\$10,806.60
0485	Martinez Mendez Jorge	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$6,452.84	\$3,451.80
0559	Barajas Diaz Sergio Alejandro	\$10,133.10	\$2,026.62	\$0.00	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$13,690.72	\$1,865.81	\$1,165.31	\$3,236.00	\$7,423.60
0679	Garcia Ramirez Rebeca	\$8,207.10	\$1,641.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,158.60	\$1,324.95	\$960.62	\$5,032.03	\$3,841.00
0682	De Lira Moya Salvador	\$7,933.53	\$1,586.71	\$146.08	\$432.10	\$693.10	\$0.00	\$0.00	\$0.00	\$10,791.52	\$1,246.54	\$929.16	\$3,294.12	\$5,321.70
0710	Medina Morales Ronel	\$10,631.10	\$2,126.22	\$146.08	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$14,459.40	\$2,030.00	\$1,239.38	\$4,552.62	\$6,637.40
0860	Alcantar Soto Alvaro	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$4,011.86	\$5,794.70
0864	Olvera Garcia Lamberto Salvador	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$1,085.36	\$8,721.20
0884	Gutierrez De La Cruz Cristina	\$8,207.10	\$1,641.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,012.52	\$1,293.75	\$943.82	\$82.06	\$8,692.90
0936	Barba Alvarez Eduardo	\$8,207.10	\$1,641.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,012.52	\$1,293.75	\$943.82	\$82.06	\$8,692.90
0951	Aguilera Hermosillo Maria Del Rosario	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	\$3,352.10	\$4,938.80
0956	Ortega Vazquez Francisco Javier	\$17,212.80	\$3,442.56	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$22,681.36	\$3,833.40	\$1,979.47	\$2,743.59	\$14,124.90
0957	De Santiago Lemus Expectacion Pilar	\$8,207.10	\$0.00	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$9,371.10	\$970.38	\$943.82	\$1,414.10	\$6,042.80
Departamento 3 Criminalistica de Campo														
0194	Padilla Mercado Arturo Gonzalo	\$9,572.10	\$1,914.42	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,016.64	\$1,721.83	\$1,125.99	\$7,765.92	\$2,402.90
0197	Zuñiga Vargas Juan Jose	\$9,253.03	\$1,850.61	\$219.12	\$479.47	\$787.83	\$319.07	\$63.81	\$0.00	\$12,972.94	\$1,712.49	\$1,125.99	\$6,333.75	\$3,800.70
0296	Torres Acosta Ruben	\$9,572.10	\$1,914.42	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,016.64	\$1,721.83	\$1,125.99	\$7,909.32	\$2,259.50
0299	Ontiveros Ramirez Jose Abel	\$9,253.03	\$1,850.61	\$219.12	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$12,590.06	\$1,630.71	\$1,089.30	\$3,207.65	\$6,662.40
0375	Garcia De Alba Diaz Rafael	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$3,373.98	\$6,745.80
0615	Mariscal Pozos Hector Anibal	\$9,572.10	\$1,196.51	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,225.69	\$1,552.88	\$1,117.59	\$2,751.42	\$6,803.80
0622	Vaca Garcia Raul	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$8,382.98	\$1,736.80
0633	Mendoza Moreno Manuel	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$2,285.68	\$7,834.10
0681	Ramirez Herrera Gerardo Alberto	\$9,253.03	\$1,850.61	\$146.08	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$12,517.02	\$1,615.11	\$1,080.90	\$95.71	\$9,725.30
0705	Mendoza Hernandez Mario Enrique	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$7,016.78	\$3,103.00
0751	Ramos Guerra Jorge Alejandro	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$2,533.68	\$7,586.10
0791	Ascencio Ruiz Mario Francisco	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$8,822.98	\$1,296.80
Departamento 15 Direccion Administrativa														
0502	Aguilar Chavez Amalia Huidikzy	\$13,967.10	\$1,745.89	\$219.12	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,817.11	\$2,747.21	\$1,631.42	\$7,779.98	\$5,658.50
0704	Valle Ochoa Monica Paola	\$11,787.00	\$2,357.40	\$146.08	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$15,908.48	\$2,339.53	\$1,372.30	\$6,616.25	\$5,580.40
0967	Leon Hernandez Antonio Guillermo	\$47,106.00	\$9,421.20	\$0.00	\$1,376.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$59,823.20	\$14,352.27	\$5,417.19	\$3,638.04	\$36,415.70
Departamento 22 Direccion Juridica														
0338	Ornelas Anguiano Oscar Daniel	\$27,627.00	\$5,525.40	\$292.16	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,227.56	\$8,773.58	\$3,210.70	\$4,526.78	\$24,716.50
0493	Núñez Hernandez Sara Concepcion	\$8,329.50	\$1,041.19	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$10,780.81	\$1,244.25	\$983.09	\$83.16	\$8,470.30
0513	Ruiz Avalos Maria Teresa	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,302.39	\$2,119.06	\$8,882.10
0599	Ramos Rivas Maria Del Rosario	\$13,967.10	\$1,745.89	\$219.12	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,817.11	\$2,747.21	\$1,631.42	\$4,730.08	\$8,708.40
0629	Nolasco Gomez Juan Francisco	\$15,425.10	\$1,928.14	\$219.12	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,533.36	\$3,113.80	\$1,799.09	\$0.07	\$14,620.40
0911	Ruelas Bravo Liliana Guillermina	\$13,133.10	\$1,641.64	\$0.00	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,546.74	\$2,475.86	\$1,510.31	-\$0.03	\$12,560.60

0912	Garcia Sanchez Juan Jose	\$13,133.10	\$1,641.64	\$0.00	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,546.74	\$2,475.86	\$1,510.31	\$131.27	\$12,429.30
0923	Vazquez Vargas Justiniano	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	\$3,804.02	\$8,865.30
0933	Davila Curiel Manuel	\$10,631.10	\$1,328.89	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$13,515.99	\$1,828.49	\$1,222.58	-\$0.08	\$10,465.00
0969	Castañeda Grey Daniel	\$42,280.20	\$8,456.04	\$0.00	\$1,345.00	\$1,865.00	\$0.00	\$0.00	\$0.00	\$53,946.24	\$12,589.18	\$4,862.22	\$0.04	\$36,494.80
0993	Medina Llerenas Edgar Efrén	\$9,338.10	\$0.00	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$10,622.10	\$1,210.36	\$1,073.88	-\$0.04	\$8,337.90
Departamento 20 Dirección de Capacitación														
0467	García Yañez Ana Angelica	\$13,967.10	\$1,745.89	\$146.08	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,744.07	\$2,731.61	\$1,623.02	\$3,345.05	\$10,044.40
0471	Flores Gomez Blanca Estela	\$15,425.10	\$1,928.14	\$219.12	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,533.36	\$3,113.80	\$1,799.09	\$7,570.47	\$7,050.00
0547	Flores Ponce Martha Margarita	\$9,253.03	\$1,156.63	\$146.08	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$11,823.04	\$1,466.88	\$1,080.90	\$2,868.67	\$6,406.60
0909	Chavez Cervantes Beatriz Adriana	\$15,425.10	\$1,928.14	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,314.24	\$3,067.00	\$1,773.89	-\$0.04	\$14,473.40
0968	Duran Juarez J Jesus Francisco	\$30,883.20	\$3,860.40	\$0.00	\$1,133.00	\$3,671.00	\$0.00	\$0.00	\$0.00	\$37,547.60	\$7,669.59	\$3,551.57	\$0.05	\$26,326.40
0978	Ceceña Altamirano Angelica Jesus	\$13,967.10	\$2,793.42	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,645.52	\$2,924.16	\$1,606.22	-\$0.05	\$14,115.20
Departamento 31 Dirección de Laboratorios														
0228	Solis Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$219.12	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,154.52	\$8,751.66	\$3,202.30	-\$0.05	\$29,200.60
Departamento 1 Dirección Dictaminación Pericial														
0388	Ramirez Velazquez Alma Fabiola	\$11,106.00	\$1,388.25	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,372.41	\$2,011.42	\$1,310.79	\$6,184.70	\$4,865.50
0623	Cardenas Curiel Karina	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$5,421.48	\$3,932.40
0701	Barba Rodríguez Carlos Daniel	\$58,758.90	\$11,751.78	\$146.08	\$1,617.00	\$2,288.00	\$0.00	\$0.00	\$0.00	\$74,561.76	\$19,031.52	\$6,774.07	\$16,001.97	\$32,754.20
0994	Alvarez Figueroa Francisco Javier	\$17,213.10	\$3,442.62	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$22,681.72	\$3,833.48	\$1,979.51	\$0.03	\$16,868.70
Departamento 35 Dirección General														
0875	Aguila Galaviz Graciela	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	\$2,660.12	\$10,009.20
0906	Gonzalez Ruelas Lorena Angelica	\$11,787.00	\$1,473.38	\$0.00	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$14,878.38	\$2,119.50	\$1,355.51	\$4,287.98	\$7,115.40
0953	Hernandez Suarez Alma Karina	\$8,329.50	\$1,041.19	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$10,561.69	\$1,197.45	\$957.89	-\$0.06	\$8,406.40
0966	Cotero Bernal Luis Octavio	\$73,410.00	\$14,682.00	\$0.00	\$1,992.00	\$2,832.00	\$0.00	\$0.00	\$0.00	\$92,916.00	\$25,118.46	\$8,442.15	-\$0.01	\$59,355.40
0971	Martinez Barajas Lidia Guadalupe	\$22,186.20	\$2,773.28	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$27,411.48	\$4,945.92	\$2,551.41	\$4,932.04	\$14,982.10
Departamento 110 Dirección de Mejora Forense														
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	\$24,116.28	\$4,170.89	\$2,246.16	\$2,892.63	\$14,806.60
0945	Orozco Montes De Oca Jorge Alfredo	\$15,425.10	\$3,085.00	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$5,000.00	\$25,471.10	\$4,489.82	\$1,773.89	\$8,758.09	\$10,449.30
Departamento 20 Documentos Cuestionados														
Departamento 9 Fotografía Forense														
Departamento 4 Hechos de Tránsito														
0798	Basulto Jimenez Claudia Elizabeth	\$7,781.75	\$972.72	\$146.08	\$401.67	\$668.33	\$0.00	\$0.00	\$0.00	\$9,970.55	\$1,081.25	\$911.70	\$4,581.30	\$3,396.30
Departamento 11 Identificación de Personas														
Departamento 4 Identificación de Vehículos														
0384	Flores Ponce Luz Maria	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,302.39	\$5,783.26	\$5,217.90
Departamento 32 Informática														
0447	Sandoval Garibaldo Myriam Janet	\$10,735.80	\$1,341.98	\$146.08	\$623.50	\$909.63	\$370.20	\$46.27	\$0.00	\$14,173.46	\$1,968.93	\$1,293.99	\$4,868.44	\$6,042.10
0699	Mojica Cano Luz Roxana	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	\$111.02	\$10,841.10
Departamento 18 Ingeniería Civil y Arquitectura														
Departamento 27 Laboratorio Químico Forense														
0506	De Santiago Sanchez Ma Luisa	\$10,365.60	\$2,073.12	\$219.12	\$602.00	\$878.27	\$0.00	\$0.00	\$0.00	\$14,138.11	\$1,961.37	\$1,217.24	\$4,086.69	\$6,872.80
0713	Cruz Garcia Veronica Patricia	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$6,728.64	\$3,176.00
Departamento 104 Laboratorio de Acústica														
Departamento 26 Laboratorio de Balística														
Departamento 34 Laboratorio de Genética														
0789	Virgen Ortega Kenia Karina	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$93.48	\$9,260.40
Departamento 23 Oficialía de Partes														
0129	Martinez Zuhiga Daena	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,302.39	\$111.06	\$10,890.10
0209	Frias Canela Maria Otilia	\$9,338.10	\$1,167.26	\$438.24	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,227.60	\$1,553.29	\$1,124.28	\$5,472.53	\$4,077.50

0361	Castillo Hernandez Loida Edith	\$9,572.10	\$1,196.51	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,298.73	\$1,568.48	\$1,125.99	\$3,357.76	\$6,246.50
0378	Hernandez Perez Teresa De Jesus	\$11,787.00	\$1,473.38	\$292.16	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$15,170.54	\$2,181.90	\$1,389.10	-\$0.07	\$11,599.60
0442	Saucedo Lopez Miguel Angel	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$5,915.28	\$3,438.60
0473	Pulido Loaiza Israel	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	\$6,921.12	\$2,481.80
0588	Cervantes Rodríguez Maria Teresa	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	\$4,163.92	\$5,239.00
0683	Ruiz Avalos Bernarda	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$1,060.98	\$8,292.90
0689	Delgado Sanchez Lidia Patricia	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$6,238.88	\$3,115.00
0848	Lara Mucio Oscar	\$8,207.10	\$1,641.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,012.52	\$1,293.75	\$943.82	\$82.06	\$8,692.90
0878	Valencia Lupercio Liliana	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	\$93.40	\$9,162.40
0887	Amaya Garcia Luis Enrique	\$11,787.00	\$1,473.38	\$0.00	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$14,878.38	\$2,119.50	\$1,355.51	\$3,267.88	\$8,135.50
0920	Isaac Mejia Bibiana Berenice	\$13,967.10	\$1,745.89	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,597.99	\$2,700.40	\$1,606.22	\$0.07	\$13,291.30
0991	Estrada Gonzalez Alejandro	\$9,338.10	\$0.00	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$10,622.10	\$1,210.36	\$1,073.88	\$941.56	\$7,396.30

Departamento 87 Poligrafía

Departamento 21 Psicología y Psiquiatría Forense

Departamento 113 Psicología Forense

Departamento 114 Psiquiatría Forense

Departamento 115 Reconstrucción CraneoXFacial

Departamento 10 Retrato hablado

Departamento 2 Servicio Medico Forense

0159	Rivas Souza Jesus Mario	\$52,580.10	\$6,572.51	\$438.24	\$1,457.00	\$2,057.00	\$0.00	\$0.00	\$0.00	\$63,104.85	\$15,365.31	\$6,097.11	\$0.04	\$41,642.40
0160	Gonzalez Gomez Benjamin	\$13,967.10	\$2,793.42	\$365.20	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$19,010.72	\$3,002.16	\$1,648.22	\$7,622.54	\$6,737.80
0198	Juarez Rubio Hector Jose	\$8,579.10	\$1,715.82	\$365.20	\$455.00	\$737.00	\$0.00	\$0.00	\$0.00	\$11,852.12	\$1,473.09	\$1,028.60	\$9,029.74	\$320.70
0220	Aguirre Cerda Ma. Del Socorro	\$11,106.00	\$1,388.25	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,372.41	\$2,011.42	\$1,310.79	\$3,470.00	\$7,580.20
0363	Mena Lua Mayela Janet	\$9,572.10	\$1,914.42	\$292.16	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,089.68	\$1,737.43	\$1,134.39	\$5,522.36	\$4,695.50
0531	Fragoso Contreras Martha Rocio	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,302.39	\$6,783.79	\$4,872.40
0543	Navarro Sanchez Karla Elizabeth	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,302.39	\$1,616.89	\$10,039.30
0555	Ruvalcaba Perez Viridiana	\$11,106.00	\$2,221.20	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,059.28	\$2,158.14	\$1,293.99	\$3,863.06	\$7,744.10
0649	Ramirez Medina Lucia De Jesus	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$8,527.24	\$1,377.40
0737	Juarez Salazar Beatriz	\$6,536.67	\$1,307.33	\$146.08	\$337.40	\$561.40	\$0.00	\$0.00	\$0.00	\$8,888.88	\$801.56	\$768.52	\$861.21	\$6,457.60
0837	Abundis Sotelo Haydee Viridiana	\$10,735.80	\$2,147.16	\$0.00	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$14,416.09	\$2,020.75	\$1,234.62	\$1,575.93	\$9,584.80
0939	Maldonado Barbosa Beatriz	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	\$0.00	\$9,255.80

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesorería

0201	Morales Compagni Ramon	\$38,208.00	\$7,641.60	\$292.16	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$49,248.76	\$11,179.94	\$4,427.52	\$880.01	\$32,761.30
0496	Sanchez Zuñiga Jose Vicente	\$19,532.10	\$3,906.42	\$219.12	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$25,800.64	\$4,567.05	\$2,271.39	\$10,136.80	\$8,825.40
0711	Ramirez Rosales Silvia	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	\$3,613.92	\$7,338.20
0730	Cornejo Herrera Ana Rosa	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	\$111.12	\$10,841.00
0840	Medina Martínez Ramon Ignacio	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	\$3,200.02	\$9,469.30
0882	Bernardino Ayala Joana	\$11,106.00	\$1,388.25	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,080.25	\$1,949.02	\$1,277.19	\$5,259.05	\$5,595.00

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0740	Gutierrez Rosa Evelia	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	\$2,259.91	\$4,622.60
0869	Uribe Moreno Laura Yaneth	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$93.26	\$9,713.30

Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

0942	Jaramillo Reynaga Monica Liliana	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	\$82.10	\$8,208.80
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan

Departamento 47 Unidad RegX Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	\$0.11	\$6,882.40
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	\$1,848.01	\$5,034.50
0842	Rios Chavez Nancy Veronica	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$3,114.06	\$6,692.50

Departamento 10 Unidad RegX Zona Sur CdX Guzman														
0922	Guzman Hernandez German	\$10,133.10	\$2,026.62	\$0.00	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$13,690.72	\$1,865.81	\$1,165.31	\$2,683.40	\$7,976.20
0944	Orozco Ceballos Omar Antonio	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	\$3,477.50	\$5,778.30
Departamento 12 Unidad RegX Zona Valles Magdalena														
Departamento 117 Unidad de Transparencia														
0709	Pedroza Perez Teresa	\$13,133.10	\$1,641.64	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,692.82	\$2,507.06	\$1,527.11	\$4,557.35	\$8,101.30
0802	Ortega Solis Alicia	\$24,533.10	\$3,066.62	\$0.00	\$1,016.00	\$1,549.00	\$0.00	\$0.00	\$0.00	\$30,164.72	\$5,593.48	\$2,821.31	\$6,914.73	\$14,835.20
Departamento 15 Valuación de Bienes														