## INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

## **ENERO DE 2016**

			Compensacion x ser.					Aiusta on nrima do	Est. Prov. Acuerdo PF	*TOTAL*			DEDUCCIONES	
Código	Empleado	Sueldo	seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en sueldos	insalubridad	213-278	*PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	PERSONALES	*NETO*
	•				•									
Departements 1	A Agricola Bacuaria y Farcatal													
Departamento 1	4 Agricola Pecuaria y Forestal													
Departamento 1	03 Antropologia Forense													
Denartamento 8	3 Archivo de Antecedentes Criminalisticos													
Departamento	A CHIVO de Antecedentes orininalisticos													
Departamento 7		00.000.40	A4 007 00	0440.00		<b>#</b> 000.00	40.00	40.00		\$40.00F.00		*******	000.44	******
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 1	06 Colotlan													
Departamento 5	52 Comision Sindical													
Departamento e	2 Comision Charact													
Departamento 1			4											
0603 0750	Gallardo Benavidez Maria Magdalena Luna Leon Luz Maria	\$9,338.10 \$9.572.10	\$1,167.26 \$1,914.42	\$216.18 \$146.08			\$0.00 \$0.00	\$0.00 \$0.00			\$1,505.86 \$1,706.23		\$5,142.84 \$4,951.68	\$4,258.10 \$5,168.10
0938	Ramirez Vargas Adriana	\$13,214.10	\$2,642.82	\$0.00			\$0.00	\$0.00			\$2,719.61		\$5,205.99	\$8,242.70
D	O Commissaión Costal													
0898	89 Comunicación Social Rodriquez Luna Maria Rayito	\$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	\$4,686.32	\$5,778.60
0980	Manriquez Chavez Marianela	\$22,186.20	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00		\$4,293.65		-\$0.06	\$17,793.20
Donartamonto 4	6 Constancias de No Antecedentes													
0210	Gonzalez Galindo Fabiola	\$9,338.10	\$1,867.62	\$216.18	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,705.90	\$1,655.45	\$1,098.74	\$1,720.00	\$8,231.70
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	\$5,477.48	\$3,876.40
0456	Beas Valdivia Blanca Livier	\$12,354.90	\$2,470.98	\$146.08	\$666.00		\$0.00	\$0.00		\$16,683.96	\$2,505.17		\$4,166.08	\$8,575.10
0486	Santacruz Arias Victoria	\$8,329.50	\$1,665.90	\$216.18			\$0.00	\$0.00			\$1,377.07		\$4,353.46	\$4,689.30
0487	Hernandez Vazquez Miriam	\$8,329.50	\$1,665.90	\$216.18			\$0.00	\$0.00			\$1,377.07		\$4,494.16	\$4,548.60
0489	Colorado De Santiago Patricia	\$8,329.50	\$1,665.90	\$216.18			\$0.00	\$0.00			\$1,377.07		\$3,798.46	\$5,244.30
0492	Mireles Trujillo Hector Miguel	\$8,329.50	\$1,665.90	\$216.18			\$0.00	\$0.00			\$1,377.07		\$4,393.36	\$4,649.40
0546 0700	Rolon Reyes Blanca Rocio Leon Valtierra Ma. Del Carmen	\$8,051.85 \$8,329.50	\$1,610.37 \$1,665.90	\$216.18 \$146.08			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$1,297.42 \$1,362.09		\$2,791.96 \$3,269.30	\$5,989.50 \$5,726.40
0745	Galicia Castillo Dora Luz	\$8,329.50 \$8,329.50	\$1,665.90	\$146.08 \$146.08			\$0.00	\$0.00	\$0.00		\$1,362.09		\$3,269.30	\$5,726.40 \$6,712.40
0788	Palomera Anguiano Carlos	\$8,329.50	\$1,665.90	\$146.08			\$0.00	\$0.00			\$1,362.09		\$2,824.00	\$6,171.70
0872	Sánchez Quezada Edgar	\$8,329.50	\$1,665.90	\$0.00			\$0.00	\$0.00			\$1,330.89		\$2,664.02	\$6,233.60
0928	Aguilera Guerrero Anel Paola	\$8,207.10	\$512.94	\$0.00			\$0.00	\$0.00			\$1,066.33		\$2,777.70	\$5,096.20
Departamento 1	3 Contabilidad Pericial													
Denartamento 1	00 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			\$0.00	\$0.00			\$2,507.06		\$6,137.35	\$6,521.30
0668	Betancourt Benavides Jorge Augusto	\$13,214.10	\$1,651.76	\$146.08	\$703.00	\$1,128.00	\$0.00	\$0.00			\$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 1	0 Coord. Gral. Criminalistica													
Departamento 5	55 Coordinacion de Control de Seguridad													
0615	Mariscal Pozos Hector Anibal	\$9,026.83	\$1,128.35	\$146.08			\$0.00	\$0.00			\$1,406.94		\$1,671.44	\$7,409.20
0676	Peña Becerra Cesar De Jesus	\$9,338.10	\$1,867.62	\$146.08		****	\$0.00	\$0.00			\$1,640.48		\$533.44	\$9,371.20
0734	Cervantes Cardenas Manuel	\$13,197.90	\$2,639.58	\$146.08			\$0.00	\$0.00			\$2,737.48		\$5,029.22	\$8,470.30
0784	Dominguez De Luna Luis Vicente	\$9,338.10	\$1,167.26	\$146.08			\$0.00	\$0.00			\$1,490.89		\$5,752.68	\$3,601.20
0836	Sandoval Paredes Armando	\$9,026.83	\$1,805.37	\$146.08	\$465.93	\$775.27	\$311.27	\$62.25	\$0.00	\$12,593.00	\$1,631.34	\$1,090.68	\$3,079.38	\$6,791.60
	08 Coordinacion de Delegaciones													
0103	Arizaga Jimenez Raul	\$19,531.80	\$3,906.36	\$289.22			\$0.00	\$0.00			\$5,875.03		\$3,048.33	\$19,667.60
0787	Zepeda Rosa Lisa Alejandra	\$9,338.10	\$1,167.26	\$146.08			\$0.00	\$0.00			\$1,490.89		\$5,373.38	\$3,980.50
0959	Garcia Gutierrez Roberto	\$11,106.00	\$694.13	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$13,386.13	\$1,800.75	\$1,277.19	-\$0.02	\$10,308.20
	09 Coordinacion de Recursos Humanos													
0526	Jaramillo Cruz Sandra Lorena	\$15,425.10	\$3,085.02	\$216.18			\$0.00	\$0.00			\$3,364.40		\$8,220.36	\$7,303.80
0696	Quezada Cervantes Ma. Del Refugio	\$10,631.10	\$2,126.22	\$146.08			\$0.00	\$0.00			\$2,030.00		\$5,468.92	\$5,721.10
0841 0871	Sanchez Arias Rafael	\$19,532.10	\$3,906.42	\$0.00			\$0.00	\$0.00			\$4,515.52		\$6,512.01	\$12,307.80
0871 0913	Rivas Cholico Alejandra Guadalupe Gutierrez Arana Mariana	\$9,338.10 \$9,338.10	\$1,867.62 \$1,867.62	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00			\$1,609.28 \$1,609.28		\$2,831.46 \$1,211.36	\$6,975.10 \$8,595.20
0910	Guichez Arana Manalia	<b>ა</b> გუ. ააი. 10	φ1,007.02	φ0.00	\$462.UU	φου2.00	φυ.υυ	φυ.υυ	φ0.00	φ12,409.7Z	\$1,009.28	φ1,073.88	φ1,∠11.30	დი,ეყე.20

Departame	ento 18 Coordinacion de Recursos Materiales													
0248	De La Cruz Ocampo Leticia	\$7,659.96	\$1,531.99	\$362.26	\$417.20	\$669.20	\$0.00	\$0.00	\$0.00	\$10,640.61	\$1,218.77	\$922.56	\$4,022.88	\$4,476.40
0253	Buenrostro Vargas Carmen Guadalupe	\$8,207.10	\$1,641.42	\$289.22	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,301,74	\$1,355,53	\$977.08	\$4.146.04	\$4.823.10
0269	Lopez Zavala Patricia	\$11,106.00	\$1,388.25	\$289.22	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,369.47	\$2,010.79	\$1,310.45	\$4,758.73	\$6,289.50
0276	Alvarado . Rebeca	\$7,933.53	\$1,586.71	\$216.18	\$432.10	\$693.10	\$0.00	\$0.00	\$0.00	\$10,861.62	\$1,261.52	\$937.22	\$5,693.18	\$2,969.70
0360	Sotelo Maqueda Jose Guadalupe	\$8,207.10	\$1,641.42	\$216.18	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,228.70	\$1,339.92	\$968.68	\$2,722.10	\$6,198.00
0374	De Santiago Reveles Felipe De Jesus	\$8,207.10	\$1,641.42	\$289.22	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,301.74	\$1,355.53	\$977.08	\$2,122.04	\$6,847.10
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	\$4,942.83	\$3,930.20
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	\$7,121.43	\$1,751.60
0483	Suarez Garcia Luis Eduardo	\$10,133.10	\$2,026.62	\$216.18	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$13,906.90	\$1,911.99	\$1,190.17	\$0.05	\$10,804.70
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	\$7,196.44	\$2,708.20
0559	Barajas Diaz Sergio Alejandro	\$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	\$3,271.76	\$5,503.20
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	\$5,032.13	\$3,840.90
0682	De Lira Moya Salvador	\$7,386.39	\$1,477.28	\$146.08	\$402.30	\$645.30	\$547.14	\$109.42	\$0.00	\$10,713.91	\$1,250.72	\$929.16	\$2,911.13	\$5,622.90
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	\$4,370.72	\$6,819.30
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	\$4,011.76	\$5,794.80
0864	Olvera Garcia Lamberto Salvador	\$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	\$1,085.40	\$9,574.20
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	\$82.16	\$8,692.80
0951	Aguilera Hermosillo Maria Del Rosario	\$8,207.10	\$512.94	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$9,884.04	\$1,066.33	\$943.82	\$3,352.10	\$4,521.80
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	\$748.10	\$6,708.80
Departame	ento 3 Criminalistica de Campo													
0194	Padilla Mercado Arturo Gonzalo	\$9.572.10	\$1,914,42	\$216.18	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13.013.70	\$1,721,20	\$1.125.65	\$7,251,45	\$2,915,40
0197		\$9,572.10	\$1,914.42	\$216.18	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,013.70	\$1,721.20	\$1,125.65	\$7,307.75	\$2,859.10
	Zuñiga Vargas Juan Jose													
0296	Torres Acosta Ruben	\$9,572.10	\$1,914.42	\$216.18	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,013.70	\$1,721.20	\$1,125.65	\$6,608.45	\$3,558.40
0299	Ontiveros Ramirez Jose Abel	\$9,253.03	\$1,850.61	\$216.18	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$12,587.12	\$1,630.08	\$1,088.96	\$4,075.28	\$5,792.80
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	\$3,649.98	\$6,469.80
0622	Vaca Garcia Raul	\$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	\$6,762,91	\$3.058.10
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	\$1,085.78	\$9,034.00
0681	Ramirez Herrera Gerardo Alberto	\$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	\$971.68	\$9,148.10
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	\$6,130.38	\$3,989.40
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	\$0.00	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,797.52	\$1,675.02	\$1,100.79	\$8,823.00	\$1,198.70
		\$4,01 <u>=</u> 110	¥-,,	*****	************	*******	*****	*****	******	4.2,	*.,	**,*******	**,*******	*.,
	ento 15 Direccion Administrativa	_	_	_	_	_	_		_	_	_		_	
0502	Aguilar Chavez Amalia Huidikzy	\$13,967.10	\$1,745.89	\$216.18	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,814.17	\$2,746.58	\$1,631.08	\$7,780.01	\$5,656.50
Departame	ento 109 Direccion Administrativa													
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	\$6,043.85	\$6,152.80
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
0307	Leon Hernandez Antonio Guilletino	\$47,100.00	ψ5,421.20	φ0.00	\$1,570.00	φ1,920.00	φ0.00	φ0.00	φ0.00	φ39,023.20	ψ14,332.2 <i>1</i>	\$3,417.19	φ3,036.04	φ30,413.70
Departame	ento 22 Direccion Juridica													
0129	Martinez Zuñiga Daena	\$11,106.00	\$1,388.25	\$216.18	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,296.43	\$1,995.19	\$1,302.05	\$111.09	\$10,888.10
0338	Ornelas Anguiano Oscar Daniel	\$27,627.00	\$5,525.40	\$289.22	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,224.62	\$8,772.69	\$3,210.37	\$8,102.46	\$21,139.10
0493	Nuñez Hernandez Sara Concepcion	\$8,329.50	\$1,041.19	\$216.18	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$10,777.87	\$1,243.63	\$982.75	\$1,513.29	\$7,038.20
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0513	Ruiz Avalos Maria Teresa	\$11,106.00	\$1,388.25	\$216.18	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,296.43	\$1,995.19	\$1,302.05	\$2,119.09	\$8,880.10
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
0599	Ramos Rivas Maria Del Rosario	\$13,967.10	\$1,745.89	\$216.18	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,814.17	\$2,746.58	\$1,631.08	\$4,726.01	\$8,710.50
0629	Nolasco Gomez Juan Francisco	\$15,425.10	\$1,928.14	\$216.18	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,530.42	\$3,113.17	\$1,798.75	\$0.00	\$14,618.50
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	\$0.07	\$12,560.50
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	\$131.37	\$12,429.20
0912	Vazquez Vargas Justiniano	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,546.74	\$2,475.66	\$1,510.51	\$132.12	\$12,537.20
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0933	Davila Curiel Manuel	\$10,631.10	\$664.44	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$12,851.54	\$1,686.56	\$1,222.58	\$0.00	\$9,942.40
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
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
0993	Medina Llerenas Edgar Efren	\$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
0333	Wedina Elerenas Edgar Erren	ψ5,555.10	ψ0.00	φ0.00	φ402.00	φου2.00	φο.σο	ψ0.00	ψ0.00	ψ10,022.10	ψ1,210.50	ψ1,073.00	<b>\$0.04</b>	ψ0,001.00
D	-ut- 00 Dissesion de Osussitasion													
	ento 20 Direccion de Capacitacion	_	_	_	_	_	_		_			_		
0467	Garcia 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	\$6,483.25	\$6,906.20
0471	Flores Gomez Blanca Estela	\$15,425.10	\$1,928.14	\$216.18	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,530.42	\$3,113.17	\$1,798.75	\$7,570.40	\$7,048.10
0547	Flores Ponce Martha Margarita	\$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	\$5,641.72	\$3,913.50
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	\$0.06	\$14,473.30
0968	Duran Juarez J Jesus Francisco	\$30,883.20	\$3,860.40	\$0.00	\$1,133.00	\$1,671.00	\$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	\$0.00	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$15,852.10	\$2,327.48	\$1,606.22	\$0.00	\$11,918.40
Departame	ento 31 Direccion de Laboratorios													
0228	Solis Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$216.18	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,151.58	\$8,750.78	\$3,201.97	\$0.03	\$29,198.80
		,	,		. ,	. ,	,	,	,	. ,	,	,	*****	,
Donasta	onto 1 Dirección Distaminación Beriolal													
	ento 1 Dirección Dictaminación Pericial	044 400 05	A4 000 0F	*****	0045.00	0044.00	00.00	***		04400047	00.040.70	04.040.45	00.101.70	04.005
0388	Ramirez Velazquez Alma Fabiola	\$11,106.00	\$1,388.25	\$289.22	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,369.47	\$2,010.79	\$1,310.45	\$6,184.73	\$4,863.50
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	\$5,421.38	\$3,932.50
0701	Barba Rodriguez 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	\$16,002.07	\$32,754.10

0875 0906 0953 0966 0971	Aguila Galaviz Graciela Gonzalez Ruelas Lorena Angelica Hernandez Suarez Alma Karina Cotero Bernal Luis Octavio Martinez Barajas Lidia Guadalupe	\$13,214.10 \$11,787.00 \$8,329.50 \$73,410.00 \$22,186.20	\$1,651.76 \$1,473.38 \$520.59 \$14,682.00 \$2,773.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$703.00 \$661.00 \$484.00 \$1,992.00 \$987.00	\$1,128.00 \$957.00 \$707.00 \$2,832.00 \$1,465.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,696.86 \$14,878.38 \$10,041.09 \$92,916.00 \$27,411.48	\$2,507.92 \$2,119.50 \$1,097.30 \$25,118.46 \$4,945.92	\$1,519.62 \$1,355.51 \$957.89 \$8,442.15 \$2,551.41	\$2,660.12 \$4,901.88 \$0.00 -\$0.01 \$4,932.04	\$10,009.20 \$6,501.50 \$7,985.90 \$59,355.40 \$14,982.10
Departamento 0769 0945	110 Dirección de Mejora Forense Ramirez De La Torre Elizabeth Orozco Montes De Oca Jorge Alfredo	\$19,531.80 \$15,425.10	\$2,441.48 \$1,542.50	\$0.00 \$0.00	\$857.00 \$755.00	\$1,286.00 \$1,206.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,000.00	\$24,116.28 \$23,928.60	\$4,170.89 \$4,160.35	\$2,246.16 \$1,773.89	\$2,892.63 \$8,758.07	\$14,806.60 \$9,236.30
Departamento	20 Documentos Cuestionados													
Departamento	9 Fotografia Forense													
Departamento 0798	4 Hechos de Transito Basulto Jimenez Claudia Elizabeth	\$7,781.75	\$972.72	\$0.00	\$401.67	\$668.33	\$0.00	\$0.00	\$0.00	\$9,824.47	\$1,066.08	\$894.90	\$4,581.39	\$3,282.10
Departamento	11 Identificación de Personas													
Departamento 0384	4 Identificación de Vehiculos Flores Ponce Luz Maria	\$11,106.00	\$1,388.25	\$216.18	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,296.43	\$1,995.19	\$1,302.05	\$5,783.39	\$5,215.80
Departamento 0447	32 Informatica Sandoval Garibaldo Myriam Janet	\$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	\$4,868.42	\$6.083.70
0699	Mojica Cano Luz Roxana	\$10,365.60	\$1,295.70	\$146.08	\$602.00	\$878.27	\$0.00	\$0.00	\$0.00	\$13,287.65	\$1,779.72	\$1,208.84	\$111.09	\$10,188.00
Departamento	18 Ingenieria Civil y Arquitectura													
Departamento 0506	27 Laboratorio Quimico Forense De Santiago Sanchez Ma Luisa	\$10,735.80	\$2,147.16	\$216.18	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$14,632.27	\$2,066.93	\$1,259.48	\$4,086.67	\$7,219.20
0713	Cruz Garcia Veronica Patricia	\$9,026.83	\$1,805.37	\$146.08	\$465.93	\$775.27	\$0.00	\$0.00	\$0.00	\$12,219.48	\$1,551.55	\$1,054.89	\$4,134.74	\$5,478.30
Departamento	104 Laboratorio de Acustica													
Departamento	26 Laboratorio de Balistica													
	34 Laboratorio de Genetica	040.004.40	<b></b>	*****	*****	4000.00	<b></b>	40.00		\$40.700.47	<b>A</b> 4.074.07	<b>*</b> • • • • • • • • • • • • • • • • • • •	<b>60 700 07</b>	<b>40.000 70</b>
0214 0789	Lomeli Godinez Luz Elena Virgen Ortega Kenia Karina	\$10,631.10 \$9,338.10	\$1,328.89 \$1,167.26	\$216.18 \$0.00	\$630.00 \$482.00	\$926.00 \$802.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,732.17 \$11,789.36	\$1,874.67 \$1,459.68	\$1,247.44 \$1,073.88	\$3,720.37 \$93.40	\$6,889.70 \$9,162.40
	23 Oficialia de Partes													
0209 0361	Frias Canela Maria Otilia Castillo Hernandez Loida Edith	\$9,338.10 \$9,253.03	\$1,167.26 \$1,156.63	\$435.30 \$216.18	\$482.00 \$479.47	\$802.00 \$787.83	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,224.66 \$11,893.14	\$1,552.66 \$1,481.85	\$1,123.94 \$1,088.96	\$5,593.46 \$3,181.73	\$3,954.60 \$6,140.60
0378	Hernandez Perez Teresa De Jesus	\$11,787.00	\$1,473.38	\$289.22	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$15,167.60	\$2,181.27	\$1,388.77	\$5,206.96	\$6,390.60
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	\$4,765.38	\$4,588.50
0473	Pulido Loaiza Israel	\$9,338.10	\$1,167.26	\$216.18	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,005.54	\$1,505.86	\$1,098.74	\$6,830.94	\$2,570.00
0588	Cervantes Rodriguez Maria Teresa	\$9,338.10	\$1,167.26	\$216.18	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,005.54	\$1,505.86	\$1,098.74	\$4,161.94	\$5,239.00
0683 0689	Ruiz Avalos Bernarda	\$9,026.83 \$9,338.10	\$1,128.35 \$1,167.26	\$146.08 \$146.08	\$465.93 \$482.00	\$775.27 \$802.00	\$311.27 \$0.00	\$38.91 \$0.00	\$0.00 \$0.00	\$11,892.64 \$11,935.44	\$1,481.74 \$1.490.89	\$1,090.68 \$1,090.68	\$4,204.62 \$6,183.88	\$5,115.60 \$3.170.00
0848	Delgado Sanchez Lidia Patricia Lara Muciño Oscar	\$9,338.10 \$8,207.10	\$1,167.26 \$1,641.42	\$146.08	\$482.00 \$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,935.44 \$11,012.52	\$1,490.89	\$1,090.68	\$6,183.88 \$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	\$3,777.40	\$5,478.40
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	\$3,887.58	\$7,515.80
0920	Isaac Mejia Bibiana Berenice	\$13,967.10	\$872.94	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$16,725.04	\$2,513.94	\$1,606.22	\$0.08	\$12,604.80
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	-\$0.04	\$8,337.90
Departamento	87 Poligrafia													
Departamento	113 Psicología Forense													
Departamento	114 Psiquiatría Forense													
Departamento	115 Reconstrucción Craneo-Facial													
Departamento	10 Retrato hablado													
	2 Servicio Medico Forense													
0198	Juarez Rubio Hector Jose	\$8,579.10	\$1,715.82	\$362.26	\$455.00	\$737.00	\$571.94	\$114.38	\$0.00	\$12,535.50	\$1,619.06	\$1,094.03	\$7,312.91	\$2,509.50
0220 0363	Aguirre Cerda Ma. Del Socorro Mena Lua Mayela Janet	\$10,735.80 \$9,572.10	\$1,341.98 \$1,914.42	\$289.22 \$289.22	\$623.50 \$496.00	\$909.63 \$815.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,900.13 \$13,086.74	\$1,910.54 \$1,736.80	\$1,267.88 \$1,134.05	\$1,735.01 \$5,522.39	\$8,986.70 \$4,693.50
0531	Mena Lua Mayeia Janet Fragoso Contreras Martha Rocio	\$9,572.10 \$11,106.00	\$1,914.42 \$2,221.20	\$289.22 \$216.18	\$496.00 \$645.00	\$815.00 \$941.00	\$0.00	\$0.00	\$0.00	\$13,086.74 \$15,129.38	\$1,736.80 \$2,173.11	\$1,134.05 \$1,302.05	\$5,522.39 \$3,007.72	\$4,693.50 \$8,646.50
0543	Navarro Sanchez Karla Elizabeth	\$11,106.00	\$2,221.20	\$216.18	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,129.38	\$2,173.11	\$1,302.05	\$1,616.92	\$10,037.30
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	\$3,711.06	\$7,896.10
0649	Ramirez Medina Lucia De Jesus	\$8,715.56	\$1,743.11	\$146.08	\$449.87	\$748.53	\$0.00	\$0.00	\$0.00	\$11,803.15	\$1,462.63	\$1,019.09	\$6,382.44	\$2,939.00
0737	Juarez Salazar Beatriz	\$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	\$7,828.34	\$2,076.30
0837 0939	Abundis Sotelo Haydee Viridiana Maldonado Barbosa Beatriz	\$11,106.00 \$9,026.83	\$2,221.20 \$583.63	\$0.00 \$0.00	\$645.00 \$465.93	\$941.00 \$775.27	\$0.00 \$311.27	\$0.00 \$38.91	\$0.00 \$0.00	\$14,913.20 \$11,201.84	\$2,126.93 \$1,338.47	\$1,277.19 \$1,073.88	\$1,138.98 -\$0.01	\$10,370.10 \$8,789.50
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Departamento 12 Siniestro	s y Explosivos
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Departamento 0201	98 Tesoreria Morales Compagni Ramon	\$38,208.00	\$7.641.60	\$289.22	\$1,299.00	\$1.808.00	\$0.00	\$0.00	\$0.00	\$49.245.82	\$11,179.05	\$4.427.18	-\$0.01	\$33.639.60
0496	Sanchez Zuñiga Jose Vicente	\$19,532.10	\$3,906.42	\$209.22 \$216.18	\$857.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$25,797.70	\$4,566.36	\$2,271.05	\$10.136.69	\$8,823.60
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	Corneio Herrera Ana Rosa	\$10,735,80	\$1,341.98	\$146.08	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$13,756,99	\$1.879.97	\$1,251,42	\$111.01	\$10.514.60
0840	Medina Martinez 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	\$1,599.92	\$11,069.40
0882	Bernardino Ayala Joana	\$10,735.80	\$1,341.98	\$0.00	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$13,610.91	\$1,848.76	\$1,234.62	\$5,259.13	\$5,268.40
Departamento	o 116 Traducción													
Departamento	8 Unidad Reg. 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	\$1,208.71	\$5,673.80
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	\$93.36	\$9,713.20
Departamento	46 Unidad Reg. Zona Altos Norte Lagos de Mo													
0942	Jaramillo Reynaga Monica Liliana	\$8,207.10	\$512.94	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$9,884.04	\$1,066.33	\$943.82	\$82.10	\$7,791.80
Departamento	45 Unidad Reg. Zona Altos Sur Tepatitlan													
Departamento	47 Unidad Reg. 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	\$0.01	\$6,882.50
0996	Salazar Gonzalez Xochitl Elvira	\$6,881.55	\$0.00	\$0.00	\$333.00	\$510.50	\$0.00	\$0.00	\$0.00	\$7,725.05	\$1,120.81	\$791.38	-\$0.04	\$5,812.90
Departamento	43 Unidad Reg. Zona Costa Norte Pto. Vta.													
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	\$3,113.96	\$6,692.60
Departamento	10 Unidad Reg. Zona Sur Cd. 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	\$2,554.30	\$8,105.30
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	\$3,940.60	\$5,315.20
Departamento	12 Unidad Reg. 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													