

JUNIO DE 2015

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 1 Dirección Dictaminación Pericial														
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	\$74,555.88	\$19,029.64	\$6,184.41	\$15,157.72	\$34,184.10
0623	Cardenas Curiel Karina	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$4,880.38	\$4,095.70
0388	Ramirez Velazquez Alma Fabiola	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$5,903.84	\$4,775.10
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	\$14,273.20	\$1,990.23	\$1,118.88	\$1,082.00	\$10,082.00
0220	Aguirre Cerda Ma. Del Socorro	\$10,656.00	\$1,332.00	\$280.40	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,754.40	\$1,879.41	\$1,148.32	\$0.00	\$10,726.60
0253	Buenrostro Vargas Carmen Guadalupe	\$7,450.10	\$1,490.02	\$280.40	\$403.10	\$625.43	\$0.00	\$0.00	\$0.00	\$10,249.05	\$1,135.10	\$811.70	\$3,541.08	\$4,761.20
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	\$10,522.70	\$1,189.12	\$831.32	\$2,438.00	\$6,064.30
0531	Fragoso Contreras Martha Rocio	\$10,656.00	\$2,131.20	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$14,483.50	\$2,035.15	\$1,140.96	\$6,116.89	\$5,190.50
0160	Gonzalez Gomez Benjamin	\$13,967.10	\$2,793.42	\$350.50	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,996.02	\$2,999.02	\$1,503.35	\$7,331.50	\$7,162.10
0884	Gutierrez De La Cruz Cristina	\$7,707.00	\$1,541.40	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,312.40	\$1,144.20	\$809.24	\$77.08	\$8,281.90
0198	Juarez Rubio Hector Jose	\$7,540.40	\$1,508.08	\$350.50	\$396.67	\$622.53	\$0.00	\$0.00	\$0.00	\$10,418.18	\$1,174.78	\$828.54	\$7,080.94	\$1,333.90
0737	Juarez Salazar Beatriz	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$5,278.79	\$4,218.60
0939	Maldonado Barbosa Beatriz	\$8,838.00	\$0.00	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$10,022.00	\$1,087.02	\$927.99	\$0.00	\$8,007.00
0363	Mena Lua Mayela Janet	\$9,122.10	\$1,824.42	\$280.40	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,437.92	\$1,598.21	\$987.26	\$5,245.44	\$4,607.00
0543	Navarro Sanchez Karla Elizabeth	\$10,656.00	\$2,131.20	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$14,483.50	\$2,035.15	\$1,140.96	\$1,064.56	\$10,242.90
0649	Ramirez Medina Lucia De Jesus	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$7,426.26	\$2,071.10
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	\$63,087.21	\$15,359.66	\$5,565.07	\$0.00	\$42,162.50
0555	Ruvalcaba Perez Viridiana	\$10,656.00	\$2,131.20	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$14,413.40	\$2,020.18	\$1,133.60	\$3,704.56	\$7,555.00
Departamento 3 Criminalistica 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	\$12,157.52	\$1,538.32	\$957.82	\$7,928.30	\$1,733.10
0833	Duron Hernandez Rafael	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$3,335.56	\$6,325.80
0705	Mendoza Hernandez Mario Enrique	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$5,141.40	\$4,615.50
0633	Mendoza Moreno Manuel	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$1,081.22	\$8,675.70
0299	Ontiveros Ramirez Jose Abel	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$5,620.76	\$4,184.00
0194	Padilla Mercado Arturo Gonzalo	\$8,209.89	\$1,641.98	\$210.30	\$419.40	\$670.50	\$912.21	\$182.46	\$0.00	\$12,246.74	\$1,561.28	\$979.90	\$6,469.12	\$3,236.50
0888	Ramirez Garcia Emmanuel Alejandro	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$1,706.30	\$7,955.10
0681	Ramirez Herrera Gerardo Alberto	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$964.38	\$8,792.60
0751	Ramos Guerra Jorge Alejandro	\$9,122.10	\$1,824.42	\$70.10	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,227.62	\$1,553.29	\$965.18	\$1,897.22	\$7,811.90
0296	Torres Acosta Ruben	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$3,203.22	\$6,601.50
0622	Vaca Garcia Raul	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$7,521.82	\$2,235.10
0197	Zuñiga Vargas Juan Jose	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$5,203.22	\$4,601.50
Departamento 4 Hechos de Transito														
0798	Basulto Jimenez Claudia Elizabeth	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$4,478.72	\$4,401.90
Departamento 4 Identificación de Vehiculos														
0384	Flores Ponce Luz María	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$4,095.56	\$6,583.30
Departamento 7 Area Medica														
0669	Zuñiga Villalobos Julia Eileen	\$8,838.00	\$1,767.60	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,929.80	\$1,489.68	\$942.71	\$88.38	\$9,409.00
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	\$7,335.32	\$627.71	\$574.38	\$1,162.70	\$4,970.50
Departamento 8 Archivo de Antecedentes Criminalisticos														
Departamento 8 Unidad Reg. Sierra de Amula El grullo														
0869	Uribe Moreno Laura Yaneth	\$8,838.00	\$1,767.60	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,789.60	\$1,459.73	\$927.99	\$88.38	\$9,313.50
Departamento 9 Fotografia Forense														
Departamento 10 Retrato hablado														
Departamento 10 Coord. Gral. Criminalistica														

Departamento 10 Unidad Reg. Zona Sur Cd. Guzman														
0944	Orozco Ceballos Omar Antonio	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$2,361.62	\$6,519.00
Departamento 11 Identificación de Personas														
Departamento 12 Unidad Reg. Zona Valles Magdalena														
Departamento 12 Siniestros y Explosivos														
Departamento 13 Contabilidad Pericial														
Departamento 14 Agrícola Pecuaria y Forestal														
Departamento 15 Valuación de Bienes														
Departamento 16 Constancias de No Antecedentes														
0456	Beas Valdivia Blanca Livier	\$11,955.00	\$2,391.00	\$140.20	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$16,173.20	\$2,396.07	\$1,270.00	\$3,066.00	\$9,441.20
0489	Colorado De Santiago Patricia	\$7,992.00	\$1,598.40	\$210.30	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,916.70	\$1,273.28	\$861.24	\$3,650.60	\$5,131.60
0745	Galicia Castillo Dora Luz	\$7,992.00	\$1,598.40	\$140.20	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,846.60	\$1,258.31	\$853.88	\$2,503.92	\$6,230.40
0210	Gonzalez Galindo Fabiola	\$8,838.00	\$1,767.60	\$210.30	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,999.90	\$1,504.65	\$950.07	\$1,720.00	\$7,825.20
0487	Hernandez Vazquez Miriam	\$7,992.00	\$1,598.40	\$210.30	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,916.70	\$1,273.28	\$861.24	\$3,531.64	\$5,250.50
0700	Leon Valtierra Ma. Del Carmen	\$7,992.00	\$1,598.40	\$140.20	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,846.60	\$1,258.31	\$853.88	\$2,789.92	\$5,944.50
0492	Mireles Trujillo Hector Miguel	\$7,992.00	\$1,598.40	\$210.30	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,916.70	\$1,273.28	\$861.24	\$2,815.92	\$5,966.30
0788	Palomera Anguiano Carlos	\$7,992.00	\$1,598.40	\$0.00	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,706.40	\$1,228.36	\$839.16	\$2,664.00	\$5,974.90
0444	Parada Sanchez Miriam Lizette	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$4,345.10	\$4,631.10
0546	Rolon Reyes Blanca Rocio	\$7,992.00	\$1,598.40	\$210.30	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,916.70	\$1,273.28	\$861.24	\$0.00	\$8,782.10
0486	Santacruz Arias Victoria	\$7,992.00	\$1,598.40	\$210.30	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,916.70	\$1,273.28	\$861.24	\$5,666.22	\$3,115.90
0872	Sánchez Quezada Edgar	\$7,992.00	\$1,598.40	\$0.00	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,706.40	\$1,228.36	\$839.16	\$2,664.00	\$5,974.90
Departamento 18 Coordinacion de Recursos Materiales														
0928	Aguilera Guerrero Anel Paola	\$7,707.00	\$0.00	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$8,771.00	\$862.85	\$809.24	\$2,410.74	\$4,688.10
0951	Aguilera Hermosillo Maria Del Rosario	\$7,707.00	\$0.00	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$8,771.00	\$862.85	\$809.24	\$935.08	\$6,163.80
0860	Alcantar Soto Alvaro	\$8,543.40	\$1,708.68	\$0.00	\$436.93	\$707.60	\$294.60	\$58.92	\$0.00	\$11,750.13	\$1,451.30	\$927.99	\$3,036.38	\$6,334.50
0276	Alvarado . Rebeca	\$7,707.00	\$1,541.40	\$210.30	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,522.70	\$1,189.12	\$831.32	\$5,712.10	\$2,790.20
0559	Barajas Diaz Sergio Alejandro	\$7,707.00	\$1,541.40	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,312.40	\$1,144.20	\$809.24	\$3,266.74	\$5,092.30
0936	Barba Alvarez Eduardo	\$7,707.00	\$0.00	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$8,771.00	\$862.85	\$809.24	\$77.08	\$7,021.80
Departamento 18 Ingeniería Civil y Arquitectura														
Departamento 18 Coordinacion de Recursos Materiales														
0248	De La Cruz Ocampo Leticia	\$7,707.00	\$1,541.40	\$350.50	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,662.90	\$1,219.07	\$846.04	\$3,177.08	\$5,420.70
0682	De Lira Moya Salvador	\$7,450.10	\$1,490.02	\$140.20	\$403.10	\$625.43	\$0.00	\$0.00	\$0.00	\$10,108.85	\$1,107.57	\$796.98	\$2,484.08	\$5,720.20
0957	De Santiago Lemus Expectacion Pilar	\$7,450.10	\$0.00	\$0.00	\$403.10	\$625.43	\$0.00	\$0.00	\$0.00	\$8,478.63	\$813.35	\$782.26	\$77.08	\$6,805.90
Departamento 18 Ingeniería Civil y Arquitectura														
Departamento 18 Coordinacion de Recursos Materiales														

Departamento 20 Direccion de Capacitacion														
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	\$3,242.74	\$0.00	\$26,635.30
Departamento 20 Direccion de Capacitacion														
0471	Flores Gomez Blanca Estela	\$15,425.10	\$1,928.14	\$210.30	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,524.54	\$3,111.92	\$1,641.72	\$7,275.70	\$7,495.20
0547	Flores Ponce Martha Margarita	\$9,122.10	\$1,140.26	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$11,613.56	\$1,422.13	\$972.54	\$4,677.22	\$4,541.60
Departamento 20 Direccion de Capacitacion														
0467	Garcia Yañez Ana Angelica	\$13,967.10	\$1,745.89	\$140.20	\$722.00	\$1,163.00	\$465.57	\$58.20	\$0.00	\$18,261.96	\$2,842.23	\$1,530.15	\$6,483.28	\$7,406.30
Departamento 20 Documentos Cuestionados														
Departamento 22 Direccion Juridica														
0979	Ayala Davalos Cecilia Isabel	\$13,813.50	\$0.00	\$0.00	\$559.50	\$832.00	\$0.00	\$0.00	\$0.00	\$15,205.00	\$2,825.59	\$1,450.42	\$0.00	\$10,929.00
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	\$4,439.42	\$0.00	\$36,917.70
0933	Davila Curiel Manuel	\$10,181.10	\$0.00	\$0.00	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$11,637.10	\$1,427.16	\$1,069.02	\$0.00	\$9,140.90
0912	Garcia Sanchez Juan Jose	\$12,732.90	\$1,591.61	\$0.00	\$679.00	\$1,068.00	\$0.00	\$0.00	\$0.00	\$16,071.51	\$2,374.35	\$1,336.95	\$2,127.32	\$10,232.90
0129	Martinez Zuñiga Daena	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$3,558.56	\$7,120.40
0523	Montes Martinez Noemi	\$12,813.90	\$2,562.78	\$140.20	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$17,347.88	\$2,646.98	\$1,360.18	\$8,956.82	\$4,383.90
0629	Nolasco Gomez Juan Francisco	\$15,425.10	\$1,928.14	\$210.30	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,524.54	\$3,111.92	\$1,641.72	\$7,182.00	\$7,588.90
0493	Nuñez Hernandez Sara Concepcion	\$7,992.00	\$999.00	\$210.30	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$10,317.30	\$1,145.25	\$861.24	\$1,509.92	\$6,800.90
0338	Ornelas Anguiano Oscar Daniel	\$27,627.00	\$5,525.40	\$280.40	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,215.80	\$8,770.05	\$2,930.28	\$7,927.52	\$21,587.90
0599	Ramos Rivas Maria Del Rosario	\$13,967.10	\$1,745.89	\$210.30	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$17,808.29	\$2,745.32	\$1,488.63	\$4,726.00	\$8,848.30
0911	Ruelas Bravo Liliana Guillermina	\$12,732.90	\$1,591.61	\$0.00	\$679.00	\$1,068.00	\$0.00	\$0.00	\$0.00	\$16,071.51	\$2,374.35	\$1,336.95	\$0.00	\$12,360.20
0513	Ruiz Avalos Maria Teresa	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$6,782.88	\$3,896.00
0923	Vazquez Vargas Justiniano	\$12,386.77	\$1,548.35	\$0.00	\$679.57	\$1,090.40	\$0.00	\$0.00	\$0.00	\$15,705.08	\$2,296.08	\$1,300.61	\$3,976.14	\$8,132.30
Departamento 23 Oficialia de Partes														
0887	Amaya Garcia Luis Enrique	\$11,337.00	\$1,417.13	\$0.00	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$14,272.13	\$1,990.00	\$1,190.39	\$3,883.04	\$7,208.70
0361	Castillo Hernandez Loida Edith	\$9,122.10	\$1,140.26	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$11,683.66	\$1,437.10	\$979.90	\$4,759.22	\$4,507.50
0588	Cervantes Rodriguez Maria Teresa	\$8,838.00	\$1,104.75	\$210.30	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,337.05	\$1,363.07	\$950.07	\$3,986.92	\$5,037.00
0852	Corona Lopez Oswaldo	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$4,168.38	\$4,712.20
0689	Delgado Sanchez Lidia Patricia	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$294.60	\$36.83	\$0.00	\$11,598.38	\$1,418.89	\$973.64	\$4,341.64	\$4,864.30
0567	Diaz Castañeda Luis Fernando	\$13,967.10	\$2,793.42	\$140.20	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,785.72	\$2,954.10	\$1,481.27	\$7,052.00	\$7,298.40
0209	Frias Canela Maria Otilia	\$8,838.00	\$1,104.75	\$420.60	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,547.35	\$1,407.99	\$972.15	\$5,422.46	\$3,744.80
0378	Hernandez Perez Teresa De Jesus	\$11,337.00	\$1,417.13	\$210.30	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$14,482.43	\$2,034.92	\$1,212.47	\$5,207.00	\$6,028.00
0920	Isaac Mejia Bibiana Berenice	\$8,838.00	\$0.00	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$10,022.00	\$1,087.02	\$927.99	\$0.00	\$8,007.00
0473	Pulido Loaiza Israel	\$8,838.00	\$1,104.75	\$210.30	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,337.05	\$1,363.07	\$950.07	\$5,239.98	\$3,783.90
0683	Ruiz Avalos Bernarda	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$6,058.60	\$2,917.50
0442	Saucedo Lopez Miguel Angel	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$4,760.38	\$4,215.80
0878	Valencia Lupercio Liliana	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$3,772.38	\$5,108.30
Departamento 26 Laboratorio de Balistica														
Departamento 27 Laboratorio Quimico Forense														
Departamento 31 Direccion de Laboratorios														
0228	Solis Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$210.30	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,145.70	\$8,749.02	\$2,922.92	\$0.00	\$29,473.80
Departamento 32 Informatica														
0699	Mojica Cano Luz Roxana	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$106.56	\$10,524.60
0447	Sandoval Garibaldo Myriam Janet	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$4,676.14	\$5,955.00
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	\$13,120.04	\$1,743.91	\$1,091.10	\$3,157.82	\$7,127.20
0789	Virgen Ortega Kenia Karina	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$0.00	\$8,880.60
Departamento 35 Dirección General														
0875	Aguila Galaviz Graciela	\$12,813.90	\$1,601.74	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,246.64	\$2,411.76	\$1,345.46	\$4,400.14	\$8,089.30
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	\$7,708.05	\$0.00	\$60,089.50
0906	Gonzalez Ruelas Lorena Angelica	\$11,337.00	\$1,417.13	\$0.00	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$14,272.13	\$1,990.00	\$1,190.39	\$4,752.38	\$6,339.40
0953	Hernandez Suarez Alma Karina	\$7,992.00	\$0.00	\$0.00	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$9,108.00	\$923.24	\$839.16	\$0.00	\$7,345.60
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	\$2,329.55	\$0.00	\$20,136.00
Departamento 39 Comunicación Social														
0907	Quintero Botello Francisco Javier	\$11,092.95	\$1,386.62	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$151,773.95	\$5,609.58	\$1,164.76	\$0.00	\$126,027.60
0898	Rodriguez Luna María Rayito	\$10,181.10	\$1,272.64	\$0.00	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$12,909.74	\$1,698.99	\$1,069.02	\$2,047.82	\$8,093.90
0921	Soto Hernandez Enrique	\$13,967.10	\$0.00	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$15,852.10	\$2,327.48	\$1,466.55	\$2,478.66	\$9,579.40
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	\$7,335.32	\$627.71	\$574.38	\$1,076.00	\$5,057.30

0970	Estrada Huizar Jose Angel	\$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	\$1,807.38	\$272.00	\$16,768.80
0842	Rios Chavez Nancy Veronica	\$8,838.00	\$1,767.60	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,789.60	\$1,459.73	\$927.99	\$3,166.00	\$6,235.90
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	\$20,891.72	\$3,412.48	\$1,663.80	\$1,250.08	\$14,565.40
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	\$8,771.00	\$862.85	\$809.24	\$77.08	\$7,021.90
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	\$7,335.32	\$627.71	\$574.38	\$0.00	\$6,133.20
Departamento 52 Comision Sindical														
Departamento 55 Coordinacion de Control de Seguridad														
0734	Cervantes Cardenas Manuel	\$12,798.00	\$2,559.60	\$140.20	\$689.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$17,285.80	\$2,633.72	\$1,358.51	\$5,029.28	\$8,264.30
0784	Dominguez De Luna Luis Vicente	\$7,977.90	\$1,286.25	\$140.20	\$419.43	\$665.10	\$294.60	\$36.83	\$0.00	\$10,820.31	\$1,252.69	\$883.33	\$4,963.42	\$3,720.90
0615	Mariscal Pozos Hector Anibal	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$5,810.63	\$3,165.50
0676	Peña Becerra Cesar De Jesus	\$8,543.40	\$1,708.68	\$140.20	\$436.93	\$707.60	\$294.60	\$58.92	\$0.00	\$11,890.33	\$1,481.25	\$942.71	\$528.42	\$8,938.00
0836	Sandoval Paredes Armando	\$8,838.00	\$1,767.60	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,789.60	\$1,459.73	\$927.99	\$88.38	\$9,313.50
Departamento 87 Poligrafia														
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	\$13,474.00	\$1,819.52	\$1,118.88	\$5,158.56	\$5,377.00
0730	Cornejo Herrera Ana Rosa	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$106.56	\$10,524.60
0840	Medina Martinez Ramon Ignacio	\$12,813.90	\$1,601.74	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,246.64	\$2,411.76	\$1,345.46	\$1,600.00	\$10,889.50
0201	Morales Compagni Ramon	\$38,208.00	\$7,641.60	\$280.40	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$49,237.00	\$11,176.41	\$4,041.28	\$4,004.00	\$30,015.30
0711	Ramirez Rosales Silvia	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$106.56	\$10,524.60
0496	Sanchez Zuñiga Jose Vicente	\$19,532.10	\$3,906.42	\$210.30	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$25,791.82	\$4,564.98	\$2,072.95	\$10,169.74	\$8,984.10
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	\$16,386.84	\$2,441.70	\$1,360.18	\$200.00	\$12,384.90
0582	Martinez Enriquez Rodolfo Salvador	\$13,967.10	\$2,793.42	\$140.20	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,785.72	\$2,954.10	\$1,481.27	\$4,700.00	\$9,650.30
0709	Pedroza Perez Teresa	\$12,733.20	\$1,591.65	\$140.20	\$679.00	\$1,068.00	\$0.00	\$0.00	\$0.00	\$16,212.05	\$2,404.37	\$1,351.71	\$4,417.34	\$8,038.60
0650	Peña Rico Irma Gabriela	\$12,732.90	\$1,591.61	\$140.20	\$679.00	\$1,068.00	\$0.00	\$0.00	\$0.00	\$16,211.71	\$2,404.30	\$1,351.68	\$5,899.50	\$6,556.20
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	\$4,011.84	\$6,368.00	\$22,135.30
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	\$17,808.29	\$2,745.32	\$1,488.63	\$7,475.00	\$6,099.40
0603	Gallardo Benavidez Maria Magdalena	\$8,838.00	\$1,104.75	\$210.30	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,337.05	\$1,363.07	\$950.07	\$4,718.90	\$4,305.00
0750	Luna Leon Luz Maria	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$3,465.22	\$6,291.70
0938	Ramirez Vargas Adriana	\$12,813.90	\$0.00	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$14,644.90	\$2,069.63	\$1,345.46	\$4,810.00	\$6,419.90
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	\$5,000.00	\$30,861.56	\$5,872.58	\$2,080.28	\$2,968.22	\$19,940.50
0959	Garcia Gutierrez Roberto	\$10,656.00	\$0.00	\$0.00	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$12,142.00	\$1,535.01	\$1,118.88	\$0.00	\$9,488.10
0787	Zepeda Rosa Lisa Alejandra	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$3,036.38	\$5,844.20
Departamento 109 Coordinacion de Recursos Humanos														
0913	Gutierrez Arana Mariana	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$1,246.00	\$7,634.60
0526	Jaramillo Cruz Sandra Lorena	\$13,967.10	\$2,793.42	\$210.30	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,855.82	\$2,969.08	\$1,488.63	\$8,736.00	\$5,662.10
Departamento 109 Direccion Administrativa														
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	\$4,946.13	\$0.00	\$40,524.80
Departamento 109 Coordinacion de Recursos Humanos														
0696	Quezada Cervantes Ma. Del Refugio	\$10,181.10	\$1,272.64	\$140.20	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$13,049.94	\$1,728.94	\$1,083.74	\$4,626.46	\$5,610.80
0871	Rivas Cholico Alejandra Guadalupe	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$88.38	\$8,792.20
0841	Sanchez Arias Rafael	\$19,532.10	\$3,906.42	\$0.00	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$25,581.52	\$4,515.52	\$2,050.87	\$6,512.00	\$12,503.10
Departamento 109 Direccion Administrativa														
0704	Valle Ochoa Monica Paola	\$11,337.00	\$2,267.40	\$140.20	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$15,262.60	\$2,201.57	\$1,205.11	\$8,377.17	\$3,478.80
Departamento 110 Dirección de Mejora Forense														
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	\$17,386.10	\$2,655.15	\$1,619.64	\$8,412.56	\$4,698.70

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	\$2,050.84	\$0.00	\$17,894.50
Departamento 113 Psicología Forense														
Departamento 114 Psiquiatría Forense														
Departamento 115 Reconstrucción Craneo-Facial														
Departamento 116 Traducción														
Departamento 117 Unidad de Transparencia														
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	\$2,575.98	\$6,649.56	\$15,345.70