

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

JUNIO DE 2016

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en sueldos	Ajuste en prima de insaturidad	Est. Prov. Acuerdo PF 213-278	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	*NETO*
Departamento 14 Agricola Pecuaria y Forestal														
Departamento 103 Antropologia Forense														
Departamento 8 Archivo de Antecedentes Criminalisticos														
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	\$1,073.88	\$93.34	\$9,828.10
Departamento 106 Colotlan														
Departamento 52 Comision Sindical														
Departamento 105 Compras														
0603	Gallardo Benavidez Maria Magdalena	\$8,715.56	\$1,089.45	\$219.12	\$449.87	\$748.53	\$0.00	\$0.00	\$0.00	\$11,222.53	\$1,338.61	\$1,073.88	5007.938	3802.1
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	\$1,100.79	4951.781	5184.8
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	5206.085	8242.6
Departamento 39 Comunicación Social														
0998	Rodriguez 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	4686.322	5778.6
0980	Manriquez Chavez Marianela	\$22,186.20	\$1,386.64	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$26,024.84	\$4,619.78	\$2,551.41	-0.06	18853.7
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	\$1,073.88	1719.976	8258.9
0444	Parada Sanchez Miriam Lizette	\$9,026.83	\$1,128.35	\$146.08	\$465.93	\$775.27	\$0.00	\$0.00	\$0.00	\$11,542.46	\$1,406.94	\$1,073.88	4246.738	4814.9
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	\$1,420.81	4165.979	8592
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	\$957.89	4353.434	4716.5
0487	Hernandez Vazquez Miriam	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$277.65	\$55.53	\$0.00	\$11,738.70	\$1,448.86	\$957.89	4494.247	4837.7
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	\$957.89	3798.434	5271.5
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	\$957.89	4394.234	4675.7
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	\$957.89	2908.934	6161
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	\$957.89	2909.296	6103.2
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	\$957.89	2341.296	6671.2
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	\$957.89	2823.996	6188.5
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	2779.918	6117.7
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	2362.1	5928.8
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	\$1,606.22	4700.024	9530
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	\$1,510.31	6137.451	6538
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	\$2,639.13	\$1,519.62	-0.006	12784.2
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	5002.873	23118.4
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	\$1,519.62	7139.962	6423.6
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	\$1,073.88	3695.338	6226.1
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	\$1,517.76	4161.822	9354.5
0784	Dominquez De Luna Luis Vicente	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$311.27	\$38.91	\$0.00	\$12,285.62	\$1,565.68	\$1,073.88	4406.158	5239.9
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	\$1,073.88	3079.338	6842.1
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	0.001	7456.9
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	\$2,246.16	3542.838	19208.6
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	\$1,073.88	3255.377	6115.3
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	0.045	10854
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	\$1,773.89	8220.267	7331
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	\$1,222.58	5468.822	5738
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	\$2,246.19	7871.935	11059.6

0871	Rivas Cholico Alejandra Guadalupe	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	2831.36	6975.2
0913	Gutierrez Arana Mariana	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	4755.36	5051.2
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	\$0.00	\$10,716.59	\$1,233.64	\$943.82	4022.831	4516.3
0253	Buenrostro Vargas Carmen Guadalupe	\$7,933.53	\$1,586.71	\$292.16	\$432.10	\$693.10	\$0.00	\$0.00	\$0.00	\$0.00	\$10,937.60	\$1,277.75	\$943.82	4146.035	4570
0269	Lopez Zavala Patricia	\$11,106.00	\$2,221.20	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,205.36	\$2,189.34	\$1,277.19	3767.231	7971.6
0276	Alvarado -Rebeca	\$8,207.10	\$1,641.42	\$219.12	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,231.64	\$1,340.55	\$943.82	5383.271	3564
0360	Sotelo Maqueda Jose Guadalupe	\$8,207.10	\$1,641.42	\$219.12	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,231.64	\$1,340.55	\$943.82	2722.071	6225.2
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	\$0.00	\$11,304.68	\$1,356.15	\$943.82	4244.01	4760.7
0410	Hernandez Montiel Diana Alejandra	\$8,207.10	\$1,641.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,158.60	\$1,324.95	\$943.82	4942.832	3947
0414	Torres Morales Beatriz	\$7,933.53	\$1,586.71	\$146.08	\$432.10	\$693.10	\$273.57	\$54.71	\$0.00	\$0.00	\$11,119.80	\$1,316.66	\$943.82	2557.117	6302.2
0483	Suarez Garcia Luis Eduardo	\$10,133.10	\$2,026.62	\$219.12	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,909.84	\$1,912.62	\$1,165.31	0.018	10831.9
0485	Martinez Mendez Jorge	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,073.88	6452.538	3468.9
0559	Barajas Diaz Sergio Alejandro	\$10,133.10	\$2,026.62	\$0.00	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,690.72	\$1,865.81	\$1,165.31	3236.102	7423.5
0679	Garcia Ramirez Rebeca	\$8,207.10	\$1,641.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,158.60	\$1,324.95	\$943.82	2557.032	6332.8
0682	De Lira Moya Salvador	\$7,386.39	\$1,477.28	\$146.08	\$402.30	\$645.30	\$547.14	\$109.42	\$0.00	\$0.00	\$10,713.91	\$1,250.72	\$943.82	3294.068	5225.3
0710	Medina Morales Ronel	\$10,631.10	\$2,126.22	\$146.08	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,459.40	\$2,030.00	\$1,222.58	4552.622	6654.2
0860	Alcantar Soto Alvaro	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	4011.86	5794.7
0864	Olvera Garcia Lamberto Salvador	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	1085.36	8721.2
0884	Gutierrez De La Cruz Cristina	\$8,207.10	\$1,641.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,012.52	\$1,293.75	\$943.82	82.055	8692.9
0936	Barba Alvarez Eduardo	\$8,207.10	\$1,641.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,012.52	\$1,293.75	\$943.82	82.055	8692.9
0951	Aguilera Hermosillo Maria Del Rosario	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	3352.1	4938.8
0956	Ortega Vazquez Francisco Javier	\$17,212.80	\$3,442.56	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.36	\$3,833.40	\$1,979.47	2743.49	14125
0957	De Santiago Lemus Expectacion Pilar	\$7,933.53	\$478.75	\$0.00	\$432.10	\$693.10	\$0.00	\$0.00	\$0.00	\$0.00	\$9,537.48	\$1,000.20	\$943.82	1414.063	6179.4
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	\$0.00	\$13,016.64	\$1,721.83	\$1,100.79	6167.52	4026.5
0197	Zuñiga Vargas Juan Jose	\$9,572.10	\$1,914.42	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,016.64	\$1,721.83	\$1,100.79	5359.72	4834.3
0296	Torres Acosta Ruben	\$9,572.10	\$1,914.42	\$219.12	\$496.00	\$815.00	\$319.07	\$63.81	\$0.00	\$0.00	\$13,399.52	\$1,803.61	\$1,100.79	8159.217	2335.9
0299	Ontiveros Ramirez Jose Abel	\$8,614.89	\$1,722.98	\$219.12	\$446.40	\$733.50	\$0.00	\$0.00	\$0.00	\$0.00	\$11,736.89	\$1,448.47	\$1,100.79	3207.723	5979.9
0375	Garcia De Alba Diaz Rafael	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,100.79	3723.981	6412.6
0615	Maniscal Pozos Hector Anibal	\$9,253.03	\$1,156.63	\$146.08	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$0.00	\$11,823.04	\$1,486.88	\$1,100.79	3041.072	6214.3
0622	Vaca Garcia Raul	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,100.79	7736.781	2399.8
0633	Mendoza Moreno Manuel	\$9,253.03	\$1,850.61	\$146.08	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$0.00	\$12,517.02	\$1,615.11	\$1,100.79	1825.716	7975.4
0681	Ramirez Herrera Gerardo Alberto	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,100.79	95.681	10040.9
0705	Mendoza Hernandez Mario Enrique	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,100.79	6042.781	4093.8
0751	Ramos Guerra Jorge Alejandro	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,100.79	2533.781	7602.8
0791	Ascencio Ruiz Mario Francisco	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,100.79	6529.481	3607.1
Departamento 15 Direccion Administrativa															
0502	Aguilar Chavez Amalia Hudikzy	\$13,967.10	\$1,745.89	\$219.12	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,817.11	\$2,747.21	\$1,606.22	7779.983	5883.7
Departamento 109 Direccion Administrativa1269															
0704	Valle Ochoa Monica Paola	\$11,787.00	\$2,357.40	\$146.08	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,908.48	\$2,339.53	\$1,355.51	6616.25	5597.2
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	\$0.00	\$59,823.20	\$14,352.27	\$5,417.19	3638.043	36415.7
Departamento 22 Direccion Juridica															
0338	Omelas Anguiano Oscar Daniel	\$27,627.00	\$5,525.40	\$292.16	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$41,227.56	\$8,773.58	\$3,177.11	6054.88	23222
0493	Nuñez Hernandez Sara Concepcion	\$8,051.85	\$1,006.48	\$219.12	\$467.87	\$683.43	\$0.00	\$0.00	\$0.00	\$0.00	\$10,428.75	\$1,170.54	\$957.89	1508.319	6792
0513	Ruiz Avalos Maria Teresa	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,277.19	2119.061	8907.3
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	\$0.00	\$17,817.11	\$2,747.21	\$1,606.22	4729.983	8733.7
0629	Nolasco Gomez Juan Francisco	\$15,425.10	\$1,928.14	\$219.12	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,533.36	\$3,113.80	\$1,773.89	0.072	14645.6
0911	Ruelas Bravo Liliana Guillermina	\$13,133.10	\$1,641.64	\$0.00	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,546.74	\$2,475.86	\$1,510.31	-0.026	12560.6
0912	Garcia Sanchez Juan Jose	\$12,695.33	\$1,586.92	\$0.00	\$656.37	\$1,056.57	\$0.00	\$0.00	\$0.00	\$0.00	\$15,995.18	\$2,358.04	\$1,510.31	2465.329	9661.5
0923	Vazquez Vargas Justiniano	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	4404.117	8265.2
0933	Davilla Curiel Manuel	\$10,631.10	\$1,328.89	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,515.99	\$1,828.49	\$1,222.58	0.022	10464.9
0969	Castañeda Grey Daniel	\$42,280.20	\$8,456.04	\$0.00	\$1,345.00	\$1,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,946.24	\$12,589.18	\$4,862.22	0.038	36494.8
0993	Medina Lierenas Edgar Efren	\$9,338.10	\$0.00	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,622.10	\$1,210.36	\$1,073.88	0.064	8337.8
Departamento 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	\$0.00	\$17,744.07	\$2,731.61	\$1,606.22	6689.944	6716.3
0471	Flores Gomez Blanca Estela	\$15,425.10	\$1,928.14	\$219.12	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,533.36	\$3,113.80	\$1,773.89	7570.372	7075.3
0547	Flores Ponce Martha Margarita	\$9,572.10	\$1,196.51	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,225.69	\$1,552.88	\$1,100.79	2868.719	6703.3
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	\$19,314.24	\$3,067.00	\$1,773.89	0.056	14473.3
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	\$0.00	\$37,547.60	\$7,669.59	\$3,551.57	5793.145	20533.3
0978	Ceceña Altamirano Angelica Jesus	\$13,967.10	\$2,793.42	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,645.52	\$2,924.16	\$1,606.22	0.046	14115.1
Departamento 31 Direccion de Laboratorios															
0228	Soles Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$219.12	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$41,154.52	\$8,751.66	\$3,177.11	-0.048	29225.8
Departamento 1 Direccion 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	\$0.00	\$14,372.41	\$2,011.42	\$1,277.19	6184.699	4899.1
0623	Cardenas Curiel Karina	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,073.88	2757.377	6613.3
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	\$0.00	\$74,561.76	\$19,031.52	\$6,757.27	17754.07	31018.9
0994	Alvarez Figueroa Francisco Javier	\$17,213.10	\$3,442.62	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,681.72	\$3,833.48	\$1,979.51	4000.031	12868.7

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	\$0.00	\$16,696.86	\$2,507.92	\$1,519.62	2660.217	10009.1
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	4884.975	6518.4	
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	0.045	8406.3	
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	-0.011	59355.4	
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	4932.041	14982.1	
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	2892.528	14806.7	
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	8758.091	10449.3	
Departamento 20 Documentos Cuestionados															
Departamento 9 Fotografía Forense															
Departamento 4 Hechos de Tránsito															
0798	Basulto Jimenez Claudia Elizabeth	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,073.88	3139.077	6231.6	
Departamento 11 Identificación de Personas															
Departamento 4 Identificación de Vehículos															
0384	Flores Ponce Luz María	\$11,106.00	\$1,388.25	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,299.37	\$1,995.82	\$1,277.19	5783.361	5243	
Departamento 32 Informática															
0408	García Yañez Luis Pedro	\$9,564.66	\$1,195.58	\$219.12	\$421.80	\$676.80	\$1,594.11	\$199.26	\$0.00	\$13,871.33	\$1,904.39	\$1,833.23	7866.415	2267.3	
0447	Sandoval Garibaldi 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	\$1,277.19	5368.522	5600.4	
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	\$1,277.19	111.022	10857.9	
0739	Hernandez Gomez Emmanuel	\$24,533.10	\$4,906.62	\$146.08	\$1,016.00	\$1,549.00	\$0.00	\$0.00	\$5,000.00	\$37,150.80	\$7,555.58	\$2,821.31	8226.015	18547.9	
Departamento 18 Ingeniería Civil y Arquitectura															
Departamento 27 Laboratorio Químico Forense															
0506	De Santiago Sanchez Ma Luisa	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,277.19	4086.692	7594.7	
0713	Cruz García 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	\$1,073.88	4134.638	5786.8	
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	\$1,073.88	93.377	9277.3	
Departamento 23 Oficialía de Partes															
0209	Frias Canelá María Otilia	\$9,026.83	\$1,128.35	\$438.24	\$465.93	\$775.27	\$0.00	\$0.00	\$0.00	\$11,834.62	\$1,469.35	\$1,073.88	5472.393	3819	
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	\$1,100.79	3357.658	6271.8	
0378	Hernández 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	\$1,355.51	0.03	11633.1	
0442	Saucedo Lopez Miguel Ángel	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,073.88	4835.377	4535.3	
0473	Pulido Loaiza Israel	\$8,715.56	\$1,089.45	\$219.12	\$449.87	\$748.53	\$0.00	\$0.00	\$0.00	\$11,222.53	\$1,338.61	\$1,073.88	7329.138	1480.9	
0588	Cervantes Rodríguez María 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	\$1,073.88	4163.915	5264.2	
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	\$1,073.88	1061.077	8309.6	
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	\$1,073.88	6240.877	3129.8	
0848	Lara Muciño 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	82.055	8692.9	
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	93.299	9162.5	
0887	Amaya García 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	3657.875	7745.5	
0920	Isaac Mejía 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	0.067	13291.3	
0991	Estrada Gonzalez Alejandro	\$9,338.10	\$583.63	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,205.73	\$1,335.02	\$1,073.88	0.032	8796.8	
Departamento 87 Poligrafía															
Departamento 21 Psicología y Psiquiatría Forense															
Departamento 113 Psicología Forense															
Departamento 114 Psiquiatría Forense															
0129	Martinez Zuriga 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	\$1,277.19	111.061	10915.3	
Departamento 115 Reconstrucción CraneoXFacial															
Departamento 10 Retrato hablado															
Departamento 2 Servicio Médico 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	\$6,046.71	0.035	41692.8	
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	\$1,606.22	7622.44	6779.9	
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	\$986.60	9209.637	182.8	
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	\$1,277.19	3469.999	7613.8	
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	\$1,100.79	5342.459	4909	
0522	Rodriguez Cardona Petra Elizabeth	\$13,304.33	\$2,582.37	\$219.12	\$643.80	\$986.97	\$0.00	\$0.00	\$5,000.00	\$22,736.59	\$3,882.72	\$1,582.76	8364.109	8907	

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	\$1,277.19	6783.792	4897.6
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	\$1,277.19	2077.792	9603.6
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	\$1,277.19	3863.054	7760.9
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	\$1,073.88	7881.338	2040.1
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	\$1,073.88	3470.338	6451.1
0837	Abundis Sotelo Haydee Viridiana	\$11,106.00	\$2,221.20	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,913.20	\$2,126.93	\$1,277.19	1717.976	9791.1
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	-0.001	9255.8

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesoreria

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	\$4,393.92	1760.005	31914.9
0496	Sanchez Zuriaga 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	\$2,246.19	10136.696	8850.7
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	\$1,277.19	3613.922	7355
0730	Cornejo 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	\$1,277.19	111.032	10488.8
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	3200.017	9469.3
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	5259.145	5594.9

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0036	Solano Mendez Francisco Ismael	\$17,213.10	\$3,442.62	\$292.16	\$779.00	\$1,247.00	\$0.00	\$0.00	\$5,000.00	\$27,973.88	\$5,099.84	\$1,979.51	8814.839	12079.7
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	\$707.84	2259.911	4639.4
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	93.46	9713.1

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	8208.9
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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	\$707.84	0.011	6899.3
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$6,155.10	\$1,231.02	\$219.12	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$8,479.24	\$810.74	\$707.84	1847.965	5112.7
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	3113.96	6692.6

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	2727.302	7932.3
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	3014.699	6241.1

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	\$1,510.31	4559.351	8116.1
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	6914.729	14835.2

Departamento 15 Valuación de Bienes