

MES DE NOVIEMBRE DE 2016

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Reposición de días	Ajuste en prima de insalubridad	Est. Prov. Acuerdo PF 213-278	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	*TOTAL* *DEDUCCIONES*	*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	\$9,788.10	\$1,957.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,175.80	\$1,755.83	\$1,125.63	\$97.94	\$10,196.40
Departamento 106 Colotlan														
Departamento 52 Comision Sindical														
Departamento 105 Compras														
0603	Gallardo Benavidez Maria Magdalena	\$9,788.10	\$1,223.51	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,514.73	\$1,614.62	\$1,125.63	\$4,877.38	\$4,897.10
0750	Luna Leon Luz Maria	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$3,395.44	\$7,051.90
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	\$3,623.99	\$9,824.70
Departamento 39 Comunicación Social														
0898	Rodriguez Luna Maria Rayito	\$11,006.10	\$1,375.76	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$13,937.86	\$1,918.60	\$1,265.70	\$110.06	\$10,643.50
0980	Manriquez Chavez Marianela	\$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	\$0.04	\$19,914.10
Departamento 16 Constancias de No Antecedentes														
0129	Martinez Zuñiga Daena	\$11,481.00	\$1,435.13	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,721.25	\$2,085.93	\$1,320.32	\$114.80	\$11,200.20
0444	Parada Sanchez Miriam Lizette	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$4,323.24	\$5,393.80
0486	Santacruz Arias Victoria	\$8,610.90	\$1,722.18	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,743.20	\$1,449.82	\$990.25	\$4,392.33	\$4,910.80
0487	Hernandez Vazquez Miriam	\$8,610.90	\$1,722.18	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,743.20	\$1,449.82	\$990.25	\$4,393.03	\$4,910.10
0489	Colorado De Santiago Patricia	\$8,323.87	\$1,664.77	\$219.12	\$467.87	\$683.43	\$0.00	\$0.00	\$0.00	\$11,359.06	\$1,367.77	\$990.25	\$3,715.14	\$5,285.90
0492	Mireles Trujillo Hector Miguel	\$8,610.90	\$1,722.18	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,743.20	\$1,449.82	\$990.25	\$4,062.13	\$5,241.00
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	\$5,854.16	\$7,709.40
0546	Rolon Reyes Blanca Rocio	\$8,610.90	\$1,722.18	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,743.20	\$1,449.82	\$990.25	\$2,872.03	\$6,431.10
0700	Leon Valtierra Ma. Del Carmen	\$8,610.90	\$1,722.18	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,670.16	\$1,434.22	\$990.25	\$2,912.09	\$6,333.60
0745	Galicia Castillo Dora Luz	\$8,610.90	\$1,722.18	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,670.16	\$1,434.22	\$990.25	\$2,072.09	\$7,173.60
0788	Palomera Anguiano Carlos	\$8,610.90	\$1,722.18	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,670.16	\$1,434.22	\$990.25	\$2,823.99	\$6,421.70
0872	Sánchez Quezada Edgar	\$8,610.90	\$1,722.18	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,524.08	\$1,403.02	\$990.25	\$2,778.01	\$6,352.80
0928	Aguilera Guerrero Anel Paola	\$8,657.10	\$1,082.14	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,903.24	\$1,270.41	\$995.57	\$2,972.67	\$5,664.60
1009	Cisneros Luquin Tania Isabel	\$4,894.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,536.05	\$653.24	\$562.82	\$0.00	\$4,320.00

Departamento 13 Contabilidad Pericial

Departamento 100 Contraloria Interna

0582	Martínez 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	\$0.02	\$14,230.00
0650	Peña Rico Irma Gabriela	\$13,333.20	\$1,666.65	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,917.93	\$2,555.14	\$1,533.32	\$6,137.37	\$6,692.10
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 GralX Criminalistica

Departamento 24 CoordX GralX Interinstitucional

0210	Gonzalez Galindo Fabiola	\$9,788.10	\$1,957.62	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,248.84	\$1,771.43	\$1,125.63	\$1,719.98	\$8,631.80
0456	Beas Valdivia Blanca Livier	\$12,604.80	\$2,520.96	\$146.08	\$666.00	\$1,046.00	\$0.00	\$0.00	\$0.00	\$16,983.84	\$2,569.22	\$1,449.55	\$4,166.07	\$8,799.00
0979	Ayala Davalos Cecilia Isabel	\$27,627.00	\$3,453.38	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$38,863.38	\$8,064.32	\$3,177.11	\$5,000.05	\$22,621.90

Departamento 55 Coordinacion de Control de Seguridad

0676	Peña Becerra Cesar De Jesus	\$4,894.05	\$978.81	\$73.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,587.90	\$877.91	\$562.82	\$266.67	\$4,880.50
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	\$4,161.72	\$9,354.60
0784	Dominguez De Luna Luis Vicente	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$7,034.54	\$2,682.50
0836	Sandoval Paredes Armando	\$9,788.10	\$1,957.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,175.80	\$1,755.83	\$1,125.63	\$3,083.94	\$7,210.40
0999	Herrera Mendoza Salvador Guadalupe	\$8,657.10	\$0.00	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$9,821.10	\$1,051.02	\$995.57	\$0.01	\$7,774.50

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	\$5,592.64	\$17,158.80
0787	Zepeda Rosa Lisa Alejandra	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$3,259.84	\$6,457.20
0959	Garcia Gutierrez Roberto	\$11,481.00	\$1,435.13	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,502.13	\$2,039.13	\$1,320.32	-\$0.02	\$11,142.70

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	\$9,627.37	\$5,923.90
0696	Quezada Cervantes Ma. Del Refugio	\$11,006.10	\$2,201.22	\$146.08	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$14,909.40	\$2,126.12	\$1,265.70	\$5,472.58	\$6,045.00
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	\$7,871.94	\$11,059.60
0871	Rivas Cholico Alejandra Guadalupe	\$9,788.10	\$1,957.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,029.72	\$1,724.62	\$1,125.63	\$2,126.37	\$8,053.10
1007	Alvarez Cesar Francisco Eduardo	\$9,788.10	\$0.00	\$0.00	\$482.00	\$802.00	\$652.54	\$0.00	\$0.00	\$11,724.64	\$1,445.86	\$1,125.63	-\$0.05	\$9,153.20

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$8,657.10	\$1,731.42	\$438.24	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,990.76	\$1,502.70	\$995.57	\$4,414.59	\$5,077.90
0253	Buenrostro Vargas Carmen Guadalupe	\$8,657.10	\$1,731.42	\$292.16	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,844.68	\$1,471.50	\$995.57	\$4,150.62	\$5,227.00
0276	Alvarado . Rebeca	\$8,657.10	\$1,731.42	\$219.12	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,771.64	\$1,455.90	\$995.57	\$5,387.78	\$3,932.40
0360	Sotelo Maqueda Jose Guadalupe	\$8,657.10	\$1,731.42	\$219.12	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,771.64	\$1,455.90	\$995.57	\$86.58	\$9,233.60
0374	De Santiago Reveles Felipe De Jesus	\$8,657.10	\$1,731.42	\$292.16	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,844.68	\$1,471.50	\$995.57	\$4,372.62	\$5,005.00
0410	Hernandez Montiel Diana Alejandra	\$8,657.10	\$1,731.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,698.60	\$1,440.30	\$995.57	\$5,239.34	\$4,023.40
0414	Torres Morales Beatriz	\$8,657.10	\$1,731.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,698.60	\$1,440.30	\$995.57	\$3,474.94	\$5,787.80
0483	Suarez Garcia Luis Eduardo	\$10,508.10	\$2,101.62	\$219.12	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$14,359.84	\$2,008.74	\$1,208.43	\$612.67	\$10,530.00
0485	Martínez Méndez Jorge	\$9,788.10	\$1,957.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,175.80	\$1,755.83	\$1,125.63	\$5,873.04	\$4,421.30
0559	Barajas Díaz Sergio Alejandro	\$10,508.10	\$2,101.62	\$0.00	\$616.00	\$915.00	\$0.00	\$0.00	\$0.00	\$14,140.72	\$1,961.93	\$1,208.43	\$3,259.06	\$7,711.30
0679	García Ramírez Rebeca	\$8,368.53	\$1,673.71	\$146.08	\$432.10	\$693.10	\$0.00	\$0.00	\$0.00	\$11,313.52	\$1,358.04	\$995.57	\$4,414.51	\$4,545.40
0682	De Lira Moya Salvador	\$8,657.10	\$1,731.42	\$146.08	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,698.60	\$1,440.30	\$995.57	\$3,398.64	\$5,864.10
0704	Valle Ochoa Monica Paola	\$12,162.00	\$2,432.40	\$146.08	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$16,358.48	\$2,435.65	\$1,398.63	\$7,872.81	\$4,651.40
0710	Medina Morales Ronel	\$11,006.10	\$2,201.22	\$146.08	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$14,909.40	\$2,126.12	\$1,265.70	\$3,780.08	\$7,737.50

0860	Alcantar Soto Alvaro	\$9,788.10	\$1,957.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,029.72	\$1,724.62	\$1,125.63	\$4,016.27	\$6,163.20
0864	Olvera Garcia Lamberto Salvador	\$9,788.10	\$1,957.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,029.72	\$1,724.62	\$1,125.63	\$989.87	\$9,189.60
0884	Gutierrez De La Cruz Cristina	\$8,657.10	\$1,731.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,552.52	\$1,409.09	\$995.57	\$86.56	\$9,061.30
0936	Barba Alvarez Eduardo	\$8,657.10	\$1,731.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,552.52	\$1,409.09	\$995.57	\$86.56	\$9,061.30
0951	Aguilera Hermosillo Maria Del Rosario	\$8,657.10	\$1,082.14	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,903.24	\$1,270.41	\$995.57	\$2,492.57	\$6,144.70
0957	De Santiago Lemus Expectacion Pilar	\$8,657.10	\$1,082.14	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,903.24	\$1,270.41	\$995.57	\$1,955.67	\$6,681.60
Departamento 3 Criminalistica de Campo														
0194	Padilla Mercado Arturo Gonzalo	\$9,947.10	\$1,989.42	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,466.64	\$1,817.95	\$1,143.92	\$7,481.98	\$3,022.80
0197	Zuñiga Vargas Juan Jose	\$9,947.10	\$1,989.42	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,466.64	\$1,817.95	\$1,143.92	\$5,415.48	\$5,089.30
0296	Torres Acosta Ruben	\$9,947.10	\$1,989.42	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,466.64	\$1,817.95	\$1,143.92	\$6,267.08	\$4,237.70
0299	Ontiveros Ramirez Jose Abel	\$9,283.96	\$1,856.79	\$219.12	\$462.93	\$760.67	\$0.00	\$0.00	\$0.00	\$12,583.47	\$1,629.30	\$1,143.92	\$4,580.55	\$5,229.70
0375	Garcia De Alba Diaz Rafael	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$3,909.14	\$6,538.20
0615	Mariscal Pozos Hector Anibal	\$9,615.53	\$1,201.94	\$146.08	\$479.47	\$787.83	\$0.00	\$0.00	\$0.00	\$12,230.85	\$1,553.98	\$1,143.92	\$2,439.15	\$7,093.80
0622	Vaca Garcia Raul	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$6,869.44	\$3,577.90
0633	Mendoza Moreno Manuel	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$1,799.44	\$8,647.90
0681	Ramirez Herrera Gerardo Alberto	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$99.54	\$10,347.80
0705	Mendoza Hernandez Mario Enrique	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$5,724.74	\$4,722.60
0751	Ramos Guerra Jorge Alejandro	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$2,947.44	\$7,499.90
0791	Ascencio Ruiz Mario Francisco	\$9,947.10	\$1,989.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,393.60	\$1,802.35	\$1,143.92	\$6,869.74	\$3,577.60
Departamento 15 Direccion Administrativa														
0269	Lopez Zavala Patricia	\$11,481.00	\$2,296.20	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,655.36	\$2,285.46	\$1,320.32	\$3,771.09	\$8,278.50
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	\$1,606.22	\$7,828.18	\$5,635.50
1004	Estrada Gutierrez Alicia Livier	\$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	\$0.04	\$40,053.70
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	\$3,177.11	\$7,582.78	\$21,694.10
0493	Núñez Hernandez Sara Concepcion	\$8,610.90	\$1,076.36	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,097.38	\$1,311.88	\$990.25	\$2,936.05	\$5,859.20
0513	Ruiz Avalos Maria Teresa	\$11,481.00	\$1,435.13	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,721.25	\$2,085.93	\$1,320.32	\$6,956.30	\$4,358.70
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	\$1,606.22	\$4,729.98	\$8,733.70
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	\$1,773.89	-\$0.03	\$14,645.70
0911	Ruelas Bravo Liliana Guillermina	\$13,333.20	\$1,666.65	\$0.00	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,771.85	\$2,523.94	\$1,533.32	-\$0.01	\$12,714.60
0912	Garcia Sanchez Juan Jose	\$13,333.20	\$1,666.65	\$0.00	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,771.85	\$2,523.94	\$1,533.32	\$2,447.29	\$10,267.30
0923	Vazquez Vargas Justiniano	\$13,214.10	\$1,651.76	\$0.00	\$703.00	\$1,128.00	\$1,321.41	\$165.17	\$0.00	\$18,183.44	\$2,825.46	\$1,519.62	\$4,404.16	\$9,434.20
0933	Davila Curiel Manuel	\$11,006.10	\$1,375.76	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$13,937.86	\$1,918.60	\$1,265.70	-\$0.04	\$10,753.60
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 Efen	\$13,214.01	\$0.00	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$15,045.01	\$2,155.09	\$1,519.61	\$867.91	\$10,502.40
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	\$17,744.07	\$2,731.61	\$1,606.22	\$6,689.94	\$6,716.30
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	\$1,773.89	\$7,570.37	\$7,075.30
0547	Flores Ponce Martha Margarita	\$9,947.10	\$1,243.39	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,647.57	\$1,642.99	\$1,143.92	\$3,791.56	\$6,069.10
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	\$1,671.00	\$0.00	\$0.00	\$0.00	\$37,547.60	\$7,669.59	\$3,551.57	\$5,793.15	\$20,533.30
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	\$14,115.10
Departamento 31 Direccion 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	\$3,177.11	\$741.45	\$28,484.30

Departamento 1 Dirección Dictaminación Pericial

0388	Ramirez Velazquez Alma Fabiola	\$11,098.30	\$1,387.29	\$292.16	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$14,310.88	\$1,998.28	\$1,320.32	\$5,856.49	\$5,135.80
0623	Cardenas Curiel Karina	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$4,993.94	\$4,723.10
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	\$6,757.27	\$19,581.47	\$29,191.50

Departamento 35 Dirección General

0906	Gonzalez Ruelas Lorena Angelica	\$12,162.00	\$1,520.25	\$0.00	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$15,300.25	\$2,209.61	\$1,398.63	\$5,209.21	\$6,482.80
0953	Hernandez Suarez Alma Karina	\$8,610.90	\$1,076.36	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$10,878.26	\$1,265.07	\$990.25	\$2,000.04	\$6,622.90
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	\$4,931.94	\$14,982.20

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 Fotografia Forense

Departamento 4 Hechos de Transito

0683	Ruiz Avalos Bernarda	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$97.84	\$9,619.20
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Departamento 11 Identificación de Personas

Departamento 4 Identificación de Vehiculos

Departamento 32 Informatica

0447	Sandoval Garibaldo Myriam Janet	\$11,481.00	\$1,435.13	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,648.21	\$2,070.33	\$1,320.32	\$5,372.26	\$5,885.30
0699	Mojica Cano Luz Roxana	\$11,481.00	\$1,435.13	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,648.21	\$2,070.33	\$1,320.32	\$114.86	\$11,142.70

Departamento 18 Ingeniería Civil y Arquitectura

Departamento 27 Laboratorio Quimico Forense

0506	De Santiago Sanchez Ma Luisa	\$11,098.30	\$2,219.66	\$219.12	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$15,070.21	\$2,160.47	\$1,320.32	\$4,090.43	\$7,499.00
0713	Cruz Garcia Veronica Patricia	\$9,788.10	\$1,957.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,175.80	\$1,755.83	\$1,125.63	\$6,733.24	\$3,561.10

Departamento 104 Laboratorio de Acustica

Departamento 26 Laboratorio de Balística

Departamento 34 Laboratorio de Genetica

0214	Lomeli Godinez Luz Elena	\$10,639.23	\$1,329.90	\$219.12	\$609.00	\$895.13	\$0.00	\$0.00	\$0.00	\$13,692.39	\$1,866.17	\$1,265.70	\$3,780.12	\$6,780.40
0789	Virgen Ortega Kenia Karina	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$447.94	\$9,269.10

Departamento 23 Oficialia de Partes

0209	Frias Canela Maria Otilia	\$9,788.10	\$1,223.51	\$438.24	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,733.85	\$1,661.43	\$1,125.63	\$5,892.70	\$4,054.10
0361	Castillo Hernandez Loida Edith	\$9,947.10	\$1,243.39	\$219.12	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,720.61	\$1,658.60	\$1,143.92	\$5,073.50	\$4,844.60
0378	Hernandez Perez Teresa De Jesus	\$12,162.00	\$1,520.25	\$292.16	\$661.00	\$957.00	\$405.40	\$50.67	\$0.00	\$16,048.48	\$2,369.43	\$1,398.63	\$0.02	\$12,280.40

0442	Saucedo Lopez Miguel Angel	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$5,179.94	\$4,537.10
0473	Pulido Loaiza Israel	\$9,788.10	\$1,223.51	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,514.73	\$1,614.62	\$1,125.63	\$7,814.08	\$1,960.40
0588	Cervantes Rodríguez Maria Teresa	\$9,788.10	\$1,223.51	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,514.73	\$1,614.62	\$1,125.63	\$4,168.38	\$5,606.10
0689	Delgado Sanchez Lidia Patricia	\$9,788.10	\$1,223.51	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,441.69	\$1,599.02	\$1,125.63	\$6,347.44	\$3,369.60
0798	Basulto Jimenez Claudia Elizabeth	\$8,809.29	\$1,101.16	\$146.08	\$433.80	\$721.80	\$0.00	\$0.00	\$0.00	\$11,212.13	\$1,336.39	\$1,125.63	\$3,143.52	\$5,606.60
0848	Lara Muciño Oscar	\$8,657.10	\$1,731.42	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$11,552.52	\$1,409.09	\$995.57	\$5,086.46	\$4,061.40
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
0878	Valencia Lupercio Liliana	\$9,788.10	\$1,223.51	\$0.00	\$482.00	\$802.00	\$326.27	\$40.78	\$0.00	\$12,662.66	\$1,646.22	\$1,125.63	\$1,729.91	\$8,160.90
0887	Amaya Garcia Luis Enrique	\$12,162.00	\$1,520.25	\$0.00	\$661.00	\$957.00	\$0.00	\$0.00	\$0.00	\$15,300.25	\$2,209.61	\$1,398.63	\$4,177.61	\$7,514.40
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	\$9,788.10	\$1,223.51	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,295.61	\$1,567.82	\$1,125.63	-\$0.04	\$9,602.20

Departamento 87 Poligrafia

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	\$6,046.71	\$0.04	\$41,692.80
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	\$7,622.44	\$6,779.90
0198	Juarez Rubio Hector Jose	\$8,427.16	\$1,685.43	\$365.20	\$424.67	\$687.87	\$0.00	\$0.00	\$0.00	\$11,590.33	\$1,417.17	\$1,038.35	\$9,139.14	-\$4.33
0220	Aguirre Cerda Ma. Del Socorro	\$11,481.00	\$1,435.13	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,794.29	\$2,101.53	\$1,320.32	\$0.04	\$11,372.40
0363	Mena Lua Mayela Janet	\$9,947.10	\$1,989.42	\$292.16	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$13,539.68	\$1,833.55	\$1,143.92	\$6,099.11	\$4,463.10
0531	Fragoso Contreras Martha Rocio	\$10,715.60	\$2,143.12	\$219.12	\$602.00	\$878.27	\$0.00	\$0.00	\$0.00	\$14,558.11	\$2,051.09	\$1,320.32	\$6,839.51	\$4,347.20
0543	Navarro Sanchez Karla Elizabeth	\$11,481.00	\$2,296.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,582.32	\$2,269.86	\$1,320.32	\$2,081.55	\$9,910.60
0555	Ruvalcaba Perez Viridiana	\$11,481.00	\$2,296.20	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,509.28	\$2,254.26	\$1,320.32	\$6,239.01	\$5,695.70
0649	Ramirez Medina Lucia De Jesus	\$9,788.10	\$1,957.62	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,248.84	\$1,771.43	\$1,125.63	\$8,175.28	\$2,176.50
0737	Juarez Salazar Beatriz	\$9,788.10	\$1,957.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$13,175.80	\$1,755.83	\$1,125.63	\$5,982.64	\$4,311.70
0837	Abundis Sotelo Haydee Viridiana	\$11,481.00	\$2,296.20	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$15,363.20	\$2,223.05	\$1,320.32	\$1,775.33	\$10,044.50
0939	Maldonado Barbosa Beatriz	\$9,788.10	\$1,223.51	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,295.61	\$1,567.82	\$1,125.63	-\$0.04	\$9,602.20

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	\$1,760.01	\$31,914.90
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	\$2,246.19	\$9,766.70	\$9,220.70
0711	Ramirez Rosales Silvia	\$11,481.00	\$1,435.13	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,648.21	\$2,070.33	\$1,320.32	\$114.86	\$11,142.70
0730	Cornejo Herrera Ana Rosa	\$11,481.00	\$1,435.13	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,648.21	\$2,070.33	\$1,320.32	\$3,642.26	\$7,615.30
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	\$3,199.92	\$9,469.40
0882	Bernardino Ayala Joana	\$11,481.00	\$1,435.13	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,502.13	\$2,039.13	\$1,320.32	\$5,262.78	\$5,879.90

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

