

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES  
SEPTIEMBRE DE 2016

| Código  | Empleado                            | Sueldo      | Compensacion x ser. seg | Quinquenios | Ayuda de Transporte | Ayuda de Despesa | Reposición de días | Prima de vacaciones a tiempo | Aginaldo   | Ajuste en prima de insalubridad | Est. Prov. Acuerdo PF 213-278 | "TOTAL" "PERCEPCIONES" | I.S.R. Art142 | I.S.R. (sp) | Fondo Pens Sdo | DEDUCCIONES PERSONALES | "NETO"      |
|---|-------------------------------------|-------------|-------------------------|-------------|---------------------|------------------|--------------------|------------------------------|------------|---------------------------------|-------------------------------|------------------------|---------------|-------------|----------------|------------------------|-------------|
| <b>Departamento 14 Agrícola Pecuaria y Forestal</b>           |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 103 Antropología Forense</b>                  |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 8 Archivo de Antecedentes Criminalísticos</b> |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 7 Área Médica</b>                             |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0669  | Zuñiga Villalobos Julia Eileen      | \$9,788.10  | \$1,957.62              | \$146.08    | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$13,175.80            | \$0.00        | \$1,755.83  | \$1,125.63     | \$97.84                | \$10,196.50 |
| <b>Departamento 106 Colotlan</b>                              |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 52 Comision Sindical</b>                      |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 105 Compras</b>                               |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0603  | Gallardo Benavidez Maria Magdalena  | \$9,461.83  | \$1,182.73              | \$219.12    | \$465.93            | \$775.27         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$12,104.88            | \$0.00        | \$1,527.08  | \$1,125.63     | \$4,877.37             | \$4,574.80  |
| 0750  | Luna Leon Luz Maria                 | \$9,947.10  | \$1,989.42              | \$146.08    | \$496.00            | \$815.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$13,393.60            | \$0.00        | \$1,802.35  | \$1,143.92     | \$3,395.54             | \$7,051.80  |
| 0938  | Ramirez Vargas Adriana              | \$13,214.10 | \$2,642.82              | \$0.00      | \$703.00            | \$1,128.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$17,687.92            | \$0.00        | \$2,719.61  | \$1,519.62     | \$3,623.99             | \$9,824.70  |
| <b>Departamento 39 Comunicación Social</b>                    |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0898  | Rodriguez Luna Maria Rayito         | \$11,006.10 | \$1,375.76              | \$0.00      | \$630.00            | \$926.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$13,937.86            | \$0.00        | \$1,918.60  | \$1,265.70     | \$110.06               | \$10,643.50 |
| 0980  | Manriquez Chavez Mariana            | \$22,186.20 | \$2,773.28              | \$0.00      | \$987.00            | \$1,465.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$27,411.48            | \$0.00        | \$4,945.92  | \$2,551.41     | -\$0.06                | \$19,914.20 |
| <b>Departamento 16 Constancias de No Antecedentes</b>         |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0210  | Gonzalez Galindo Fabiola            | \$9,788.10  | \$1,957.62              | \$219.12    | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$13,248.84            | \$0.00        | \$1,771.43  | \$1,125.63     | \$1,719.98             | \$8,631.80  |
| 0444  | Parada Sanchez Miriam Lizette       | \$9,788.10  | \$1,223.51              | \$146.08    | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$12,441.69            | \$0.00        | \$1,599.02  | \$1,125.63     | \$4,323.24             | \$5,393.80  |
| 0456  | Beas Valdivia Blanca Livier         | \$12,604.80 | \$2,520.96              | \$146.08    | \$666.00            | \$1,046.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$16,983.84            | \$0.00        | \$2,569.22  | \$1,449.55     | \$4,165.97             | \$8,799.10  |
| 0486  | Santacruz Arias Victoria            | \$8,610.90  | \$1,722.18              | \$219.12    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,743.20            | \$0.00        | \$1,449.82  | \$990.25       | \$4,356.33             | \$4,946.80  |
| 0487  | Hernandez Vazquez Miriam            | \$8,610.90  | \$1,722.18              | \$219.12    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,743.20            | \$0.00        | \$1,449.82  | \$990.25       | \$4,497.03             | \$4,806.10  |
| 0489  | Colorado De Santiago Patricia       | \$8,610.90  | \$1,722.18              | \$219.12    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,743.20            | \$0.00        | \$1,449.82  | \$990.25       | \$3,715.13             | \$5,588.00  |
| 0492  | Mireles Trujillo Hector Miguel      | \$8,610.90  | \$1,722.18              | \$219.12    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,743.20            | \$0.00        | \$1,449.82  | \$990.25       | \$4,062.03             | \$5,241.10  |
| 0546  | Rolon Reyes Blanca Rocio            | \$8,610.90  | \$1,722.18              | \$219.12    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,743.20            | \$0.00        | \$1,449.82  | \$990.25       | \$2,850.03             | \$6,453.10  |
| 0700  | Leon Valtierra Ma. Del Carmen       | \$8,610.90  | \$1,722.18              | \$146.08    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,670.16            | \$0.00        | \$1,434.22  | \$990.25       | \$2,912.19             | \$6,333.50  |
| 0745  | Galicia Castillo Dora Luz           | \$8,610.90  | \$1,722.18              | \$146.08    | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,670.16            | \$0.00        | \$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     | \$0.00                          | \$0.00                        | \$11,670.16            | \$0.00        | \$1,434.22  | \$990.25       | \$2,823.99             | \$6,421.70  |
| 0872  | Sánchez Quezada Edgar               | \$8,610.90  | \$0.00                  | \$0.00      | \$484.00            | \$707.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,524.08            | \$0.00        | \$1,403.02  | \$990.25       | \$2,778.01             | \$6,352.80  |
| 0928  | Aguilera Guerrero Ariel Paola       | \$8,657.10  | \$1,082.14              | \$0.00      | \$447.00            | \$717.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$10,903.24            | \$0.00        | \$1,270.41  | \$995.57       | \$2,972.57             | \$5,664.70  |
| <b>Departamento 13 Contabilidad Pericial</b>                  |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 100 Contraloría Interna</b>                   |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 10 CoordX GralX Criminalística</b>            |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| <b>Departamento 24 CoordX GralX Interinstitucional</b>        |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0523  | Montes Martínez Noemi               | \$13,214.10 | \$2,642.82              | \$146.08    | \$703.00            | \$1,128.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$17,834.00            | \$0.00        | \$2,750.82  | \$1,519.62     | \$8,121.96             | \$5,441.60  |
| 0974  | Castro Gutierrez Ada Aurelia        | \$16,341.00 | \$2,042.63              | \$0.00      | \$703.00            | \$1,128.00       | \$0.00             | \$0.00                       | \$0.00     | \$5,000.00                      | \$0.00                        | \$25,214.63            | \$0.00        | \$4,432.27  | \$1,879.22     | \$2,821.44             | \$16,081.70 |
| 0979  | Ayala Davalos Cecilia Isabel        | \$27,627.00 | \$3,453.38              | \$0.00      | \$1,119.00          | \$1,664.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$5,000.00                    | \$38,863.38            | \$0.00        | \$8,064.32  | \$3,177.11     | \$3,000.05             | \$24,621.90 |
| <b>Departamento 55 Coordinación de Control de Seguridad</b>   |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0734  | Cervantes Cardenas Manuel           | \$13,197.90 | \$2,639.58              | \$146.08    | \$689.00            | \$1,099.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$17,771.56            | \$0.00        | \$2,737.48  | \$1,517.76     | \$4,161.72             | \$9,354.60  |
| 0784  | Dominguez De Luna Luis Vicente      | \$8,483.02  | \$1,060.38              | \$146.08    | \$417.73            | \$695.07         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$10,802.28            | \$0.00        | \$1,266.04  | \$1,125.63     | \$6,496.70             | \$1,913.90  |
| 0836  | Sandoval Paredes Armando            | \$9,788.10  | \$1,957.62              | \$146.08    | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$13,175.80            | \$0.00        | \$1,755.83  | \$1,125.63     | \$3,083.84             | \$7,210.50  |
| 0999  | Herrera Mendoza Salvador Guadalupe  | \$8,657.10  | \$0.00                  | \$0.00      | \$447.00            | \$717.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$9,821.10             | \$0.00        | \$1,051.02  | \$995.57       | \$0.01                 | \$7,774.50  |
| 1003  | Lopez Davalos Mauricio Jesus        | \$9,788.10  | \$0.00                  | \$0.00      | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,072.10            | \$0.00        | \$1,306.48  | \$1,125.63     | -\$0.01                | \$8,640.00  |
| <b>Departamento 108 Coordinación de Delegaciones</b>          |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0103  | Arizaga Jimenez Raul                | \$19,531.80 | \$3,906.36              | \$292.16    | \$857.00            | \$1,286.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$5,000.00                    | \$30,873.32            | \$0.00        | \$5,875.73  | \$2,246.16     | \$5,106.84             | \$17,644.60 |
| 0787  | Zepeda Rosa Lisa Alejandra          | \$9,788.10  | \$1,223.51              | \$146.08    | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$12,441.69            | \$0.00        | \$1,599.02  | \$1,125.63     | \$3,259.84             | \$6,457.20  |
| 0959  | García Gutiérrez Roberto            | \$11,481.00 | \$1,435.13              | \$0.00      | \$645.00            | \$941.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$14,502.13            | \$0.00        | \$2,039.13  | \$1,320.32     | -\$0.02                | \$11,142.70 |
| <b>Departamento 109 Coordinación de Recursos Humanos</b>      |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0526  | Jaramillo Cruz Sandra Lorena        | \$15,425.10 | \$3,085.02              | \$219.12    | \$755.00            | \$1,206.00       | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$20,690.24            | \$0.00        | \$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     | \$0.00                          | \$0.00                        | \$14,909.40            | \$0.00        | \$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     | \$0.00                          | \$0.00                        | \$25,727.60            | \$0.00        | \$4,549.87  | \$2,246.19     | \$7,871.94             | \$11,059.60 |
| 0871  | Rivas Cholicó Alejandra Guadalupe   | \$9,788.10  | \$1,957.62              | \$0.00      | \$482.00            | \$802.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$13,029.72            | \$0.00        | \$1,724.62  | \$1,125.63     | \$2,835.97             | \$7,343.50  |
| 0913  | Gutierrez Arana Mariana             | \$6,851.67  | \$1,370.33              | \$0.00      | \$337.40            | \$561.40         | \$0.00             | \$231.52                     | \$4,017.53 | \$0.00                          | \$0.00                        | \$13,369.85            | \$2,358.95    | \$899.50    | \$1,125.63     | \$4,759.77             | \$4,228.00  |
| <b>Departamento 18 Coordinación de Recursos Materiales</b>    |                                     |             |                         |             |                     |                  |                    |                              |            |                                 |                               |                        |               |             |                |                        |             |
| 0248  | De La Cruz Ocampo Leticia           | \$8,368.53  | \$1,673.71              | \$438.24    | \$432.10            | \$693.10         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,605.68            | \$0.00        | \$1,420.45  | \$995.57       | \$4,414.66             | \$4,775.00  |
| 0253  | Buenrostro Vargas Carmen Guadalupe  | \$8,657.10  | \$1,731.42              | \$292.16    | \$447.00            | \$717.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,844.68            | \$0.00        | \$1,471.50  | \$995.57       | \$4,150.62             | \$5,227.00  |
| 0269  | Lopez Zavala Patricia               | \$11,481.00 | \$2,296.20              | \$292.16    | \$645.00            | \$941.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$15,655.36            | \$0.00        | \$2,285.46  | \$1,320.32     | \$3,771.09             | \$8,278.50  |
| 0276  | Alvarado , Rebecca                  | \$8,657.10  | \$1,731.42              | \$219.12    | \$447.00            | \$717.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,771.64            | \$0.00        | \$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     | \$0.00                          | \$0.00                        | \$11,771.64            | \$0.00        | \$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     | \$0.00                          | \$0.00                        | \$11,844.68            | \$0.00        | \$1,471.50  | \$995.57       | \$4,330.62             | \$5,047.00  |
| 0410  | Hernandez Montiel Diana Alejandra   | \$8,657.10  | \$1,731.42              | \$146.08    | \$447.00            | \$717.00         | \$0.00             | \$0.00                       | \$0.00     | \$0.00                          | \$0.00                        | \$11,698.60            | \$0.00        | \$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     | \$0.00                          | \$0.00                        | \$11,698.60            | \$0.00        | \$1,440.30  | \$995.57       | \$2,972.54             | \$6,290.20  |

|      |                                       |             |            |          |          |          |          |        |          |        |        |             |        |            |            |            |             |
|------|---------------------------------------|-------------|------------|----------|----------|----------|----------|--------|----------|--------|--------|-------------|--------|------------|------------|------------|-------------|
| 0483 | Suarez Garcia Luis Eduardo            | \$10,508.10 | \$2,101.62 | \$219.12 | \$616.00 | \$915.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$14,359.84 | \$0.00 | \$2,008.74 | \$1,208.43 | -\$0.03    | \$11,142.70 |
| 0485 | Martinez Mendez Jorge                 | \$9,461.83  | \$1,892.37 | \$146.08 | \$465.93 | \$775.27 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$12,741.48 | \$0.00 | \$1,663.05 | \$1,125.63 | \$5,873.09 | \$4,079.70  |
| 0559 | Barajas Diaz Sergio Alejandro         | \$10,508.10 | \$2,101.62 | \$0.00   | \$616.00 | \$915.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$14,140.72 | \$0.00 | \$1,961.93 | \$1,208.43 | \$3,259.06 | \$7,711.30  |
| 0679 | Garcia Ramirez Rebeca                 | \$8,657.10  | \$1,731.42 | \$146.08 | \$447.00 | \$717.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$11,696.60 | \$0.00 | \$1,440.30 | \$995.57   | \$4,414.54 | \$4,848.20  |
| 0682 | De Lira Moya Salvador                 | \$8,079.96  | \$1,615.99 | \$146.08 | \$417.20 | \$669.20 | \$577.14 | \$0.00 | \$115.42 | \$0.00 | \$0.00 | \$11,620.99 | \$0.00 | \$1,423.80 | \$995.57   | \$3,398.63 | \$5,803.00  |
| 0704 | Valle Ochoa Monica Paola              | \$12,162.00 | \$2,432.40 | \$146.08 | \$661.00 | \$957.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$16,358.48 | \$0.00 | \$2,435.65 | \$1,398.63 | \$7,306.61 | \$5,217.60  |
| 0710 | Medina Morales Ronel                  | \$11,006.10 | \$2,201.22 | \$146.08 | \$630.00 | \$926.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$14,909.40 | \$0.00 | \$2,126.12 | \$1,265.70 | \$3,114.08 | \$8,403.50  |
| 0860 | Alcantar Soto Alvaro                  | \$9,788.10  | \$1,957.62 | \$0.00   | \$482.00 | \$802.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$13,029.72 | \$0.00 | \$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   | \$0.00 | \$0.00 | \$13,029.72 | \$0.00 | \$1,724.62 | \$1,125.63 | \$9,189.60 | \$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   | \$0.00 | \$0.00 | \$11,552.52 | \$0.00 | \$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   | \$0.00 | \$0.00 | \$11,552.52 | \$0.00 | \$1,409.09 | \$995.57   | \$86.56    | \$9,061.20  |
| 0951 | Aguilera Hermosillo Maria Del Rosario | \$8,368.53  | \$1,046.07 | \$0.00   | \$432.10 | \$693.10 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$10,539.80 | \$0.00 | \$1,192.78 | \$995.57   | \$2,492.56 | \$5,858.90  |
| 0957 | De Santiago Lemus Expectacion Pilar   | \$8,657.10  | \$1,082.14 | \$0.00   | \$447.00 | \$717.00 | \$0.00   | \$0.00 | \$0.00   | \$0.00 | \$0.00 | \$10,903.24 | \$0.00 | \$1,270.41 | \$995.57   | \$1,418.57 | \$7,218.70  |

**Departamento 3 Criminologica de Campo**

|      |                                 |            |            |          |          |          |        |        |        |        |            |             |        |            |            |            |             |
|------|---------------------------------|------------|------------|----------|----------|----------|--------|--------|--------|--------|------------|-------------|--------|------------|------------|------------|-------------|
| 0330 | Castro Leon Federico            | \$9,914.10 | \$1,924.33 | \$365.20 | \$466.20 | \$714.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$18,384.53 | \$0.00 | \$3,006.98 | \$1,628.75 | \$3,521.10 | \$10,227.70 |
| 0194 | Padilla Mercado Arturo Gonzalo  | \$9,947.10 | \$1,989.42 | \$219.12 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,466.64 | \$0.00 | \$1,817.95 | \$1,143.92 | \$6,821.98 | \$3,682.80  |
| 0197 | Zuñiga Vargas Juan Jose         | \$9,947.10 | \$1,989.42 | \$219.12 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,466.64 | \$0.00 | \$1,817.95 | \$1,143.92 | \$5,291.48 | \$5,213.30  |
| 0296 | Torres Acosta Ruben             | \$9,947.10 | \$1,989.42 | \$219.12 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,466.64 | \$0.00 | \$1,817.95 | \$1,143.92 | \$6,326.98 | \$4,177.80  |
| 0299 | Ontiveros Ramirez Jose Abel     | \$9,283.96 | \$1,856.79 | \$219.12 | \$462.93 | \$760.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$12,583.47 | \$0.00 | \$1,629.30 | \$1,143.92 | \$3,415.45 | \$6,394.80  |
| 0375 | Garcia De Alba Diaz Rafael      | \$9,947.10 | \$1,989.42 | \$146.08 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$1,802.35 | \$1,143.92 | \$4,219.64 | \$6,227.70  |
| 0615 | Mariscal Pozos Hector Anibal    | \$9,615.53 | \$1,201.94 | \$146.08 | \$479.47 | \$787.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$12,230.85 | \$0.00 | \$1,553.98 | \$1,143.92 | \$3,167.25 | \$6,365.70  |
| 0622 | Vaca Garcia Raul                | \$9,947.10 | \$1,989.42 | \$146.08 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$1,802.35 | \$1,143.92 | \$8,607.24 | \$1,840.10  |
| 0633 | Mendoza Moreno Manuel           | \$9,947.10 | \$1,989.42 | \$146.08 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$1,802.35 | \$1,143.92 | \$1,859.44 | \$8,587.90  |
| 0681 | Ramirez Herrera Gerardo Alberto | \$9,947.10 | \$1,989.42 | \$146.08 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$1,802.35 | \$1,143.92 | \$99.44    | \$10,347.90 |
| 0705 | Mendoza Hernandez Mario Enrique | \$9,947.10 | \$1,989.42 | \$146.08 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$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 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$1,802.35 | \$1,143.92 | \$2,537.54 | \$7,908.80  |
| 0791 | Ascencio Ruiz Mario Francisco   | \$9,947.10 | \$1,989.42 | \$146.08 | \$496.00 | \$815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,393.60 | \$0.00 | \$1,802.35 | \$1,143.92 | \$6,869.74 | \$3,577.60  |

**Departamento 15 Direccion Administrativa**

|      |                                 |             |            |          |            |            |        |        |        |        |        |             |        |             |            |            |             |
|------|---------------------------------|-------------|------------|----------|------------|------------|--------|--------|--------|--------|--------|-------------|--------|-------------|------------|------------|-------------|
| 0502 | Aguilar Chavez Amalia Huidikzy  | \$13,967.10 | \$1,745.89 | \$219.12 | \$722.00   | \$1,163.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,817.11 | \$0.00 | \$2,747.21  | \$1,606.22 | \$7,780.08 | \$5,683.60  |
| 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 | \$0.00 | \$0.00 | \$59,823.20 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$5,000.00 | \$41,227.56 | \$0.00 | \$8,773.58  | \$3,177.11 | \$7,582.78 | \$21,694.10 |
| 0493 | Nuñez Hernandez Sara Concepcion  | \$8,610.90  | \$1,078.36 | \$219.12 | \$484.00   | \$707.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$11,097.38 | \$0.00 | \$1,311.88  | \$990.25   | \$2,936.05 | \$5,859.20  |
| 0513 | Ruiz Avalos Maria Tereasa        | \$11,481.00 | \$1,435.13 | \$219.12 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$14,721.25 | \$0.00 | \$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 | \$0.00 | \$0.00     | \$17,817.11 | \$0.00 | \$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 | \$0.00 | \$0.00     | \$19,533.36 | \$0.00 | \$3,113.80  | \$1,773.89 | \$0.00     | \$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 | \$0.00 | \$0.00     | \$16,771.85 | \$0.00 | \$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 | \$0.00 | \$0.00     | \$16,771.85 | \$0.00 | \$2,523.94  | \$1,533.32 | \$2,507.29 | \$10,207.30 |
| 0923 | Vazquez Vargas Justiniano        | \$12,333.16 | \$1,541.65 | \$0.00   | \$656.13   | \$1,052.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$15,583.74 | \$0.00 | \$2,270.16  | \$1,519.62 | \$4,404.16 | \$7,389.80  |
| 0933 | Davila Curiel Manuel             | \$11,006.10 | \$1,375.76 | \$0.00   | \$630.00   | \$926.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$13,937.86 | \$0.00 | \$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 | \$0.00 | \$0.00     | \$53,946.24 | \$0.00 | \$12,589.18 | \$4,862.22 | \$0.04     | \$36,494.80 |
| 0993 | Medina Llerenas Edgar Eñen       | \$9,788.10  | \$0.00     | \$0.00   | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$11,072.10 | \$0.00 | \$1,306.48  | \$1,125.63 | \$867.99   | \$7,772.00  |

**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  | \$0.00 | \$17,744.07 | \$0.00 | \$2,731.61 | \$1,606.22 | \$6,689.94 | \$6,716.30  |
| 0471 | Flores Gomez Blanca Estela       | \$14,910.93 | \$1,863.87 | \$219.12 | \$729.83   | \$1,165.80 | \$514.17 | \$0.00 | \$0.00 | \$64.27 | \$0.00 | \$19,467.99 | \$0.00 | \$3,101.93 | \$1,773.89 | \$7,570.38 | \$7,021.80  |
| 0547 | Flores Ponce Martha Margarita    | \$9,615.53  | \$1,201.94 | \$146.08 | \$479.47   | \$787.83   | \$0.00   | \$0.00 | \$0.00 | \$0.00  | \$0.00 | \$12,230.85 | \$0.00 | \$1,553.98 | \$1,143.92 | \$3,791.55 | \$5,741.40  |
| 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  | \$0.00 | \$19,314.24 | \$0.00 | \$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 | \$0.00  | \$0.00 | \$37,547.60 | \$0.00 | \$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 | \$0.00  | \$0.00 | \$18,645.52 | \$0.00 | \$2,924.16 | \$1,606.22 | \$0.05     | \$14,115.10 |

**Departamento 31 Direccion de Laboratorios**

**Departamento 1 Direccion Dictaminación Pericial**

|      |                                   |             |             |          |            |            |        |        |        |        |        |             |        |             |            |             |             |
|------|-----------------------------------|-------------|-------------|----------|------------|------------|--------|--------|--------|--------|--------|-------------|--------|-------------|------------|-------------|-------------|
| 0388 | Ramirez Velazquez Alma Fabiola    | \$11,481.00 | \$1,435.13  | \$292.16 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,794.29 | \$0.00 | \$2,101.53  | \$1,320.32 | \$5,856.54  | \$5,515.90  |
| 0623 | Cardenas Curiel Karina            | \$9,788.10  | \$1,223.51  | \$146.08 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,441.69 | \$0.00 | \$1,599.02  | \$1,125.63 | \$4,993.84  | \$4,723.20  |
| 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 | \$0.00 | \$74,561.76 | \$0.00 | \$19,031.52 | \$6,757.27 | \$19,581.57 | \$29,191.40 |
| 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 | \$0.00 | \$22,681.72 | \$0.00 | \$3,833.48  | \$1,979.51 | \$4,000.03  | \$12,868.70 |

**Departamento 35 Direccion 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 | \$0.00 | \$16,696.86 | \$0.00 | \$2,507.92  | \$1,519.62 | \$2,660.12 | \$10,009.20 |
| 0906 | Gonzalez Ruelas Lorena Angelica  | \$12,162.00 | \$1,520.25 | \$0.00 | \$661.00   | \$957.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,300.25 | \$0.00 | \$2,209.61  | \$1,398.63 | \$5,001.31 | \$6,690.70  |
| 0953 | Hernandez Suarez Alma Karina     | \$8,610.90  | \$1,078.36 | \$0.00 | \$484.00   | \$707.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,878.26 | \$0.00 | \$1,265.07  | \$990.25   | \$2,000.04 | \$6,622.90  |
| 0966 | Cotero Bernal Luis Octavio       | \$7,341.00  | \$1,462.00 | \$0.00 | \$1,992.00 | \$2,832.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92,916.00 | \$0.00 | \$25,118.46 | \$8,442.15 | \$0.09     | \$59,355.30 |
| 0971 | Martinez Barajas Lidia Guadalupe | \$22,186.20 | \$2,773.28 | \$0.00 | \$987.00   | \$1,465.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,411.48 | \$0.00 | \$4,945.92  | \$2,551.41 | \$4,932.04 | \$14,982.10 |

**Departamento 110 Direccion 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 | \$0.00 | \$0.00     | \$24,116.28 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$5,000.00 | \$25,471.10 | \$0.00 | \$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**

|   |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
|---|----------------------------------|-------------|------------|----------|------------|------------|--------|--------|--------|------------|-------------|-------------|------------|-------------|------------|-------------|-------------|--|
| 0699  | Mojica Cano Luz Roxana           | \$11,481.00 | \$1,435.13 | \$146.08 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,648.21 | \$0.00     | \$2,070.33  | \$1,320.32 | \$114.86    | \$11,142.70 |  |
| <b>Departamento 18 Ingeniería Civil y Arquitectura</b>          |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 27 Laboratorio Químico Forense</b>              |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0506  | De Santiago Sanchez Ma Luisa     | \$11,481.00 | \$2,296.20 | \$219.12 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$15,582.32 | \$0.00     | \$2,269.86  | \$1,320.32 | \$4,090.45  | \$7,901.70  |  |
| 0713  | Cruz Garcia Veronica Patricia    | \$9,461.83  | \$1,892.37 | \$146.08 | \$465.93   | \$775.27   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,741.48 | \$0.00     | \$1,663.05  | \$1,125.63 | \$6,733.19  | \$3,219.60  |  |
| <b>Departamento 104 Laboratorio de Acustica</b>                 |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 26 Laboratorio de Balística</b>                 |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 34 Laboratorio de Genética</b>                  |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0214  | Lomeli Godínez Luz Elena         | \$11,006.10 | \$1,375.76 | \$219.12 | \$630.00   | \$926.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,156.98 | \$0.00     | \$1,965.41  | \$1,265.70 | \$3,780.08  | \$7,145.80  |  |
| 0789  | Virgen Ortega Kenia Karina       | \$9,461.83  | \$1,182.73 | \$146.08 | \$465.93   | \$775.27   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,031.84 | \$0.00     | \$1,511.48  | \$1,125.63 | \$507.83    | \$8,886.90  |  |
| <b>Departamento 23 Oficialía de Partes</b>                      |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0209  | Frias Canela Maria Otilia        | \$9,788.10  | \$1,223.51 | \$438.24 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,733.85 | \$0.00     | \$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 | \$0.00     | \$0.00      | \$12,720.61 | \$0.00     | \$1,658.60  | \$1,143.92 | \$4,217.50  | \$5,700.60  |  |
| 0378  | Hernandez Perez Teresa De Jesus  | \$11,756.60 | \$1,469.58 | \$292.16 | \$638.97   | \$925.10   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$15,082.40 | \$0.00     | \$2,163.08  | \$1,398.63 | \$0.00      | \$11,520.70 |  |
| 0442  | Saucedo Lopez Miguel Angel       | \$9,788.10  | \$1,223.51 | \$146.08 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,441.69 | \$0.00     | \$1,599.02  | \$1,125.63 | \$4,839.84  | \$4,877.20  |  |
| 0473  | Pulido Loaiza Israel             | \$9,788.10  | \$1,223.51 | \$219.12 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,514.73 | \$0.00     | \$1,614.62  | \$1,125.63 | \$7,453.58  | \$2,320.90  |  |
| 0588  | Cervantes Rodriguez Maria Teresa | \$9,788.10  | \$1,223.51 | \$219.12 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,514.73 | \$0.00     | \$1,614.62  | \$1,125.63 | \$4,168.48  | \$5,606.00  |  |
| 0689  | Delgado Sanchez Lidia Patricia   | \$9,788.10  | \$1,223.51 | \$146.08 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,441.69 | \$0.00     | \$1,599.02  | \$1,125.63 | \$6,347.44  | \$3,369.60  |  |
| 0798  | Basuto Jimenez Claudia Elizabeth | \$8,809.29  | \$1,101.16 | \$146.08 | \$433.80   | \$721.80   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$11,212.13 | \$0.00     | \$1,339.49  | \$1,125.63 | \$3,143.61  | \$5,603.40  |  |
| 0848  | Lara Muciño Oscar                | \$8,657.10  | \$1,731.42 | \$0.00   | \$447.00   | \$717.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$11,552.52 | \$0.00     | \$1,409.09  | \$995.57   | \$86.56     | \$9,061.30  |  |
| 0878  | Valencia Lupercio Liliana        | \$9,788.10  | \$1,223.51 | \$0.00   | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,295.61 | \$0.00     | \$1,567.82  | \$1,125.63 | \$97.86     | \$9,504.30  |  |
| 0887  | Amaya Garcia Luis Enrique        | \$12,162.00 | \$0.00     | \$0.00   | \$661.00   | \$957.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$15,300.25 | \$0.00     | \$2,209.61  | \$1,398.63 | \$4,051.61  | \$7,640.40  |  |
| 0920  | Isaac Mejia Bibiana Berenice     | \$13,967.10 | \$1,745.89 | \$0.00   | \$722.00   | \$1,163.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$17,597.99 | \$0.00     | \$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 | \$0.00     | \$0.00      | \$12,295.61 | \$0.00     | \$1,567.82  | \$1,125.63 | -\$0.04     | \$9,602.20  |  |
| <b>Departamento 87 Poligrafía</b>                               |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 113 Psicología Forense</b>                      |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 114 Psiquiatría Forense</b>                     |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 115 Reconstrucción CraneoXFacial</b>            |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 10 Retrato hablado</b>                          |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 2 Servicio Médico Forense</b>                   |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0160  | Gonzalez Gomez Benjamin          | \$13,967.10 | \$2,793.42 | \$365.20 | \$722.00   | \$1,163.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$19,010.72 | \$0.00     | \$3,002.16  | \$1,606.22 | \$7,622.44  | \$6,779.90  |  |
| 0198  | Juarez Rubio Hector Jose         | \$9,029.10  | \$1,805.82 | \$365.20 | \$455.00   | \$737.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,392.12 | \$0.00     | \$1,588.43  | \$1,038.35 | \$8,794.04  | \$971.30    |  |
| 0220  | Aguirre Cerda Ma. Del Socorro    | \$11,481.00 | \$1,435.13 | \$292.16 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,794.29 | \$0.00     | \$2,101.53  | \$1,320.32 | \$3,470.04  | \$7,902.40  |  |
| 0363  | Mena Lua Mayela Janet            | \$9,947.10  | \$1,989.42 | \$292.16 | \$496.00   | \$815.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$13,539.68 | \$0.00     | \$1,833.55  | \$1,143.92 | \$5,680.21  | \$4,882.00  |  |
| 0440  | Robles Marentes Adriana          | \$16,341.00 | \$3,268.20 | \$146.08 | \$703.00   | \$1,128.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$26,586.28 | \$0.00      | \$4,751.84 | \$1,879.22  | \$6,914.63 | \$13,040.60 |             |  |
| 0531  | Fragoso Contreras Martha Rocio   | \$11,098.30 | \$2,219.66 | \$219.12 | \$623.50   | \$908.63   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$15,070.21 | \$0.00     | \$2,160.47  | \$1,320.32 | \$6,839.53  | \$4,749.90  |  |
| 0543  | Navarro Sanchez Karla Elizabeth  | \$11,481.00 | \$2,296.20 | \$219.12 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$15,582.32 | \$0.00     | \$2,269.86  | \$1,320.32 | \$2,081.45  | \$9,910.70  |  |
| 0555  | Ruvalcaba Perez Viridiana        | \$11,098.30 | \$2,219.66 | \$146.08 | \$623.50   | \$908.63   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,997.17 | \$0.00     | \$2,144.87  | \$1,320.32 | \$3,818.79  | \$7,713.20  |  |
| 0649  | Ramirez Medina Lucia De Jesus    | \$9,788.10  | \$1,957.62 | \$146.08 | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$13,175.80 | \$0.00     | \$1,755.83  | \$1,125.63 | \$8,175.24  | \$2,119.10  |  |
| 0737  | Juarez Salazar Beatriz           | \$9,461.83  | \$1,892.37 | \$146.08 | \$465.93   | \$775.27   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,741.48 | \$0.00     | \$1,663.05  | \$1,125.63 | \$6,709.79  | \$3,243.00  |  |
| 0837  | Abundis Sotelo Haydee Viridiana  | \$11,481.00 | \$2,296.20 | \$0.00   | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$15,363.20 | \$0.00     | \$2,223.05  | \$1,320.32 | \$1,718.03  | \$10,101.80 |  |
| 0939  | Maldonado Barbosa Beatriz        | \$9,461.83  | \$1,182.73 | \$0.00   | \$465.93   | \$775.27   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$11,885.76 | \$0.00     | \$1,480.27  | \$1,125.63 | -\$0.05     | \$9,279.90  |  |
| <b>Departamento 12 Siniestros y Explosivos</b>                  |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 98 Tesorería</b>                                |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0201  | Morales Compagni Ramon           | \$38,208.00 | \$7,641.60 | \$292.16 | \$1,299.00 | \$1,808.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$49,248.76 | \$0.00     | \$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 | \$0.00     | \$0.00      | \$25,800.64 | \$0.00     | \$4,567.05  | \$2,246.19 | \$10,136.70 | \$8,850.70  |  |
| 0711  | Ramirez Rosales Silvia           | \$11,481.00 | \$1,435.13 | \$146.08 | \$645.00   | \$941.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,648.21 | \$0.00     | \$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 | \$0.00     | \$0.00      | \$14,648.21 | \$0.00     | \$2,070.33  | \$1,320.32 | \$114.76    | \$11,142.80 |  |
| 0840  | Medina Martinez Ramon Ignacio    | \$13,214.10 | \$1,651.76 | \$0.00   | \$703.00   | \$1,128.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$16,696.86 | \$0.00     | \$2,507.92  | \$1,519.62 | \$3,200.02  | \$9,469.30  |  |
| 0882  | Bernardino Ayala Joana           | \$11,098.30 | \$1,387.29 | \$0.00   | \$623.50   | \$908.63   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,018.72 | \$0.00     | \$1,935.87  | \$1,320.32 | \$5,262.83  | \$5,499.70  |  |
| <b>Departamento 116 Traducción</b>                              |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 8 Unidad RegX Sierra de Amula El grullo</b>     |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0869  | Urbe Moreno Laura Yaneth         | \$9,788.10  | \$1,957.62 | \$0.00   | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$13,029.72 | \$0.00     | \$1,724.62  | \$1,125.63 | \$97.87     | \$10,081.60 |  |
| <b>Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo</b> |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0942  | Jaramillo Reynaga Monica Liliana | \$8,657.10  | \$1,082.14 | \$0.00   | \$447.00   | \$717.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$10,903.24 | \$0.00     | \$1,270.41  | \$995.57   | \$86.57     | \$8,550.70  |  |
| <b>Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan</b>    |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| <b>Departamento 47 Unidad RegX Zona Cienega Ocotlan</b>         |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0656  | Fernandez Mendez Maricela        | \$6,492.60  | \$1,298.52 | \$146.08 | \$335.00   | \$539.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$8,811.20  | \$0.00     | \$870.05    | \$746.65   | \$64.90     | \$7,129.60  |  |
| <b>Departamento 43 Unidad RegX Zona Costa Norte PtoX ViaX</b>   |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0538  | Avila Arcadia Sandra Olivet      | \$6,492.60  | \$1,298.52 | \$219.12 | \$335.00   | \$539.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$8,884.24  | \$0.00     | \$883.14    | \$746.65   | \$1,529.95  | \$5,724.50  |  |
| 0842  | Rios Chavez Nancy Veronica       | \$9,788.10  | \$1,957.62 | \$0.00   | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$13,029.72 | \$0.00     | \$1,724.62  | \$1,125.63 | \$3,114.07  | \$7,065.40  |  |
| <b>Departamento 10 Unidad RegX Zona Sur CdX Guzman</b>          |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |
| 0922  | Guzman Hernandez German          | \$10,508.10 | \$2,101.62 | \$0.00   | \$616.00   | \$915.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$14,140.72 | \$0.00     | \$1,961.93  | \$1,208.43 | \$2,731.06  | \$8,239.30  |  |
| 0944  | Orozco Ceballos Omar Antonio     | \$9,788.10  | \$1,223.51 | \$0.00   | \$482.00   | \$802.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$0.00      | \$12,295.61 | \$0.00     | \$1,567.82  | \$1,125.63 | \$3,019.16  | \$6,583.00  |  |
| <b>Departamento 12 Unidad RegX Zona Valles Magdalena</b>        |                                  |             |            |          |            |            |        |        |        |            |             |             |            |             |            |             |             |  |

**Departamento 117 Unidad de Transparencia**

|      |                      |             |            |          |            |            |        |        |        |        |        |             |        |            |            |            |             |
|------|----------------------|-------------|------------|----------|------------|------------|--------|--------|--------|--------|--------|-------------|--------|------------|------------|------------|-------------|
| 0709 | Pedroza Perez Teresa | \$13,333.20 | \$1,666.65 | \$146.08 | \$679.00   | \$1,093.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,917.93 | \$0.00 | \$2,555.14 | \$1,533.32 | \$4,561.37 | \$8,268.10  |
| 0802 | Ortega Solis Alicia  | \$24,533.10 | \$3,066.62 | \$0.00   | \$1,016.00 | \$1,549.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,164.72 | \$0.00 | \$5,593.48 | \$2,821.31 | \$6,914.73 | \$14,835.20 |

**Departamento 15 Valuación de Bienes**