

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

2DA. QUINCENA DE MARZO DE 2017

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	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	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$611.79	\$5,103.70
1015	Medina Yerenas Norma Angelica	\$4,893.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$5,535.90	\$653.21	\$562.80	\$562.79	\$4,319.90
Departamento 106 Colotlan												
Departamento 52 Comision Sindical												
Departamento 105 Compras												
0603	Gallardo Benavidez Maria Magdalena	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$3,081.42	\$2,376.90
0750	Luna Leon Luz Maria	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$6,703.80	\$902.67	\$571.96	\$2,269.63	\$3,531.50
0938	Ramirez Vargas Adriana	\$6,607.05	\$1,321.41	\$0.00	\$351.50	\$564.00	\$0.00	\$8,843.96	\$1,359.81	\$759.81	\$2,543.85	\$4,940.30
Departamento 39 Comunicación Social												
0456	Beas Valdivia Blanca Livier	\$6,302.40	\$1,260.48	\$80.04	\$333.00	\$523.00	\$0.00	\$8,498.92	\$1,286.11	\$724.78	\$2,807.81	\$4,405.00
0898	Rodriguez Luna Maria Rayito	\$5,503.05	\$687.88	\$0.00	\$315.00	\$463.00	\$0.00	\$6,968.93	\$959.30	\$632.85	\$687.83	\$5,321.80
0980	Manriquez Chavez Marianaela	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$1,275.78	\$9,957.00
Departamento 16 Constancias de No Antecedentes												
0129	Martinez Zuñiga Daena	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$717.51	\$5,608.40
0444	Parada Sanchez Miriam Lizette	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,724.44	\$2,702.40
0486	Santacruz Arias Victoria	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,691.25	\$2,463.70
0487	Hernandez Vazquez Miriam	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,765.25	\$2,389.70
0489	Colorado De Santiago Patricia	\$4,018.42	\$803.68	\$120.06	\$225.87	\$329.93	\$0.00	\$5,497.96	\$645.10	\$495.13	\$2,429.06	\$2,423.80
0492	Mireles Trujillo Hector Miguel	\$4,305.45	\$861.09	\$120.06	\$242.00	\$353.50	\$0.00	\$5,882.10	\$727.15	\$495.13	\$2,526.15	\$2,628.80
0523	Montes Martinez Noemi	\$6,607.05	\$1,321.41	\$80.04	\$351.50	\$564.00	\$0.00	\$8,924.00	\$1,376.90	\$759.81	\$3,808.00	\$3,739.10
0546	Rolon Reyes Blanca Rocio	\$4,018.42	\$803.68	\$120.06	\$225.87	\$329.93	\$0.00	\$5,497.96	\$645.10	\$495.13	\$1,931.16	\$2,921.70
0700	Leon Valtierra Ma. Del Carmen	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,974.17	\$3,149.30
0745	Galicia Castillo Dora Luz	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,531.17	\$3,592.30
0788	Palomera Anguiano Carlos	\$4,305.45	\$861.09	\$80.04	\$242.00	\$353.50	\$0.00	\$5,842.08	\$718.61	\$495.13	\$1,931.07	\$3,192.40
0798	Basulto Jimenez Claudia Elizabeth	\$4,567.78	\$570.97	\$80.04	\$224.93	\$374.27	\$0.00	\$5,817.99	\$713.46	\$562.82	\$2,467.03	\$2,637.50
0872	Sánchez Quezada Edgar	\$4,018.42	\$803.68	\$0.00	\$225.87	\$329.93	\$0.00	\$5,377.90	\$619.46	\$495.13	\$1,931.14	\$2,827.30
1009	Cisneros Luquin Tania Isabel	\$4,567.78	\$0.00	\$0.00	\$224.93	\$374.27	\$0.00	\$5,166.98	\$574.40	\$562.82	\$562.88	\$4,029.70
Departamento 13 Contabilidad Pericial												
Departamento 100 Contraloria Interna												
0582	Martinez Enriquez Rodolfo Salvador	\$6,983.55	\$1,396.71	\$80.04	\$361.00	\$581.50	\$0.00	\$9,402.80	\$1,479.18	\$803.11	\$803.12	\$7,120.50
0650	Peña Rico Irma Gabriela	\$6,666.60	\$833.33	\$80.04	\$339.50	\$546.50	\$0.00	\$8,465.97	\$1,279.07	\$766.66	\$3,961.20	\$3,225.70
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$20,657.50	\$4,399.90	\$2,196.96	\$4,698.50	\$11,559.10
Departamento 10 CoordX GralX Criminalistica												
Departamento 24 CoordX GralX Interinstitucional												
0210	Gonzalez Galindo Fabiola	\$4,894.05	\$978.81	\$240.12	\$241.00	\$401.00	\$0.00	\$6,754.98	\$913.60	\$562.82	\$1,422.78	\$4,418.60
Departamento 55 Coordinacion de Control de Seguridad												
0734	Cervantes Cardenas Manuel	\$6,598.95	\$1,319.79	\$80.04	\$344.50	\$549.50	\$0.00	\$8,892.78	\$1,370.23	\$758.88	\$3,023.25	\$4,499.30

0836	Sandoval Paredes Armando	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$2,104.79	\$3,610.70
0848	Lara Muciño Oscar	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$5,856.30	\$721.64	\$497.78	\$3,145.26	\$1,989.40
0860	Alcantar Soto Alvaro	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$611.79	\$5,103.70
0999	Herrera Mendoza Salvador Guadalupe	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$5,451.62	\$635.20	\$497.78	\$890.82	\$3,925.60
Departamento 108 Coordinacion de Delegaciones												
0103	Arizaga Jimenez Raul	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$5,000.00	\$17,950.66	\$3,587.85	\$1,123.08	\$3,836.81	\$10,526.00
0787	Zepeda Rosa Lisa Alejandra	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$2,243.84	\$3,183.00
Departamento 109 Coordinacion de Recursos Humanos												
0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	\$5,841.01	\$2,829.60
0696	Quezada Cervantes Ma. Del Refugio	\$5,503.05	\$1,100.61	\$80.04	\$315.00	\$463.00	\$0.00	\$7,461.70	\$1,064.56	\$632.85	\$2,522.84	\$3,874.30
0841	Sanchez Arias Rafael	\$9,766.05	\$1,953.21	\$80.04	\$428.50	\$643.00	\$0.00	\$12,870.80	\$2,276.58	\$1,123.10	\$5,059.02	\$5,535.20
0871	Rivas Cholico Alejandra Guadalupe	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$611.75	\$5,040.80
1007	Alvarez Cesar Francisco Eduardo	\$4,894.05	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$5,536.05	\$653.24	\$562.82	\$562.81	\$4,320.00
Departamento 18 Coordinacion de Recursos Materiales												
0248	De La Cruz Ocampo Leticia	\$4,328.55	\$865.71	\$240.12	\$223.50	\$358.50	\$0.00	\$6,016.38	\$755.84	\$497.78	\$2,705.04	\$2,555.50
0253	Buenrostro Vargas Carmen Guadalupe	\$4,328.55	\$865.71	\$160.08	\$223.50	\$358.50	\$0.00	\$5,936.34	\$738.74	\$497.78	\$2,573.10	\$2,624.50
0276	Alvarado . Rebeca	\$4,328.55	\$865.71	\$120.06	\$223.50	\$358.50	\$0.00	\$5,896.32	\$730.19	\$497.78	\$3,377.83	\$1,788.30
0374	De Santiago Reveles Felipe De Jesus	\$4,328.55	\$865.71	\$160.08	\$223.50	\$358.50	\$0.00	\$5,936.34	\$738.74	\$497.78	\$2,705.10	\$2,492.50
0410	Hernandez Montiel Diana Alejandra	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$5,856.30	\$721.64	\$497.78	\$3,178.36	\$1,956.30
0414	Torres Morales Beatriz	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$5,856.30	\$721.64	\$497.78	\$3,405.06	\$1,729.60
0483	Suarez Garcia Luis Eduardo	\$5,254.05	\$1,050.81	\$120.06	\$308.00	\$457.50	\$0.00	\$7,190.42	\$1,006.61	\$604.22	\$910.51	\$5,273.30
0485	Martinez Mendez Jorge	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$3,575.69	\$2,139.80
0559	Barajas Diaz Sergio Alejandro	\$5,254.05	\$1,050.81	\$0.00	\$308.00	\$457.50	\$0.00	\$7,070.36	\$980.97	\$604.22	\$2,408.69	\$3,680.70
0679	Garcia Ramirez Rebeca	\$4,328.55	\$865.71	\$80.04	\$223.50	\$358.50	\$0.00	\$5,856.30	\$721.64	\$497.78	\$2,705.16	\$2,429.50
0682	De Lira Moya Salvador	\$4,039.98	\$808.00	\$80.04	\$208.60	\$334.60	\$0.00	\$5,471.22	\$639.39	\$497.78	\$3,368.43	\$1,463.40
0704	Valle Ochoa Monica Paola	\$6,081.00	\$1,216.20	\$80.04	\$330.50	\$478.50	\$0.00	\$8,186.24	\$1,219.32	\$699.32	\$4,674.02	\$2,292.90
0710	Medina Morales Ronel	\$5,136.18	\$1,027.24	\$80.04	\$294.00	\$432.13	\$0.00	\$6,969.59	\$959.44	\$632.85	\$2,522.95	\$3,487.20
0864	Olvera Garcia Lamberto Salvador	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$1,075.19	\$4,640.30
0884	Gutierrez De La Cruz Cristina	\$4,328.55	\$865.71	\$0.00	\$223.50	\$358.50	\$0.00	\$5,776.26	\$704.55	\$497.78	\$541.11	\$4,530.60
0936	Barba Alvarez Eduardo	\$4,894.01	\$978.80	\$0.00	\$241.00	\$401.00	\$0.00	\$6,514.81	\$862.30	\$562.81	\$606.11	\$5,046.40
0951	Aguilera Hermosillo Maria Del Rosario	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$5,451.62	\$635.20	\$497.78	\$1,744.12	\$3,072.30
0956	Ortega Vazquez Francisco Javier	\$8,606.40	\$1,721.28	\$0.00	\$389.50	\$623.50	\$0.00	\$11,340.68	\$1,916.70	\$989.74	\$2,613.68	\$6,810.30
0957	De Santiago Lemus Expectacion Pilar	\$4,039.98	\$505.00	\$0.00	\$208.60	\$334.60	\$0.00	\$5,088.18	\$557.57	\$497.78	\$1,744.01	\$2,786.60
1017	Heredia Huerta Liliana	\$4,328.40	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$4,910.40	\$525.48	\$497.77	\$497.72	\$3,887.20
1018	Gonzalez Lopez Ricardo	\$4,328.40	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$4,910.40	\$525.48	\$497.77	\$541.02	\$3,843.90
Departamento 3 Criminalistica de Campo												
0197	Zuñiga Vargas Juan Jose	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$0.00	\$6,743.82	\$911.22	\$571.96	\$3,279.70	\$2,552.90
0296	Torres Acosta Ruben	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$0.00	\$6,743.82	\$911.22	\$571.96	\$3,751.40	\$2,081.20
0299	Ontiveros Ramirez Jose Abel	\$4,973.55	\$994.71	\$120.06	\$248.00	\$407.50	\$0.00	\$6,743.82	\$911.22	\$571.96	\$2,279.70	\$3,552.90
0375	Garcia De Alba Diaz Rafael	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$6,703.80	\$902.67	\$571.96	\$3,309.93	\$2,491.20
0516	Chavez Gutierrez Emeterio Miguel	\$6,609.40	\$1,282.88	\$80.04	\$310.80	\$476.47	\$0.00	\$8,759.59	\$1,341.79	\$814.37	\$3,832.10	\$3,585.70
0615	Mariscal Pozos Hector Anibal	\$4,973.55	\$621.69	\$80.04	\$248.00	\$407.50	\$0.00	\$6,330.78	\$822.99	\$571.96	\$2,059.09	\$3,448.70
0622	Vaca Garcia Raul	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$6,703.80	\$902.67	\$571.96	\$4,649.13	\$1,152.00
0633	Mendoza Moreno Manuel	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$6,703.80	\$902.67	\$571.96	\$2,529.73	\$3,271.40
0681	Ramirez Herrera Gerardo Alberto	\$3,978.84	\$795.77	\$80.04	\$198.40	\$326.00	\$0.00	\$5,379.05	\$619.70	\$571.96	\$621.75	\$4,137.60
0705	Mendoza Hernandez Mario Enrique	\$4,641.98	\$928.28	\$80.04	\$231.47	\$380.33	\$0.00	\$6,262.22	\$808.35	\$571.96	\$3,434.37	\$2,019.50
0751	Ramos Guerra Jorge Alejandro	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$6,703.80	\$902.67	\$571.96	\$746.63	\$5,054.50
0791	Ascencio Ruiz Mario Francisco	\$4,973.55	\$994.71	\$80.04	\$248.00	\$407.50	\$0.00	\$6,703.80	\$902.67	\$571.96	\$4,533.63	\$1,267.50
1012	Castañeda Navarro Ricardo	\$4,973.55	\$994.71	\$0.00	\$248.00	\$407.50	\$0.00	\$6,623.76	\$885.57	\$571.96	\$571.99	\$5,166.20
Departamento 15 Direccion Administrativa												
0269	Lopez Zavala Patricia	\$5,740.50	\$1,148.10	\$160.08	\$322.50	\$470.50	\$0.00	\$7,841.68	\$1,145.72	\$660.16	\$2,620.46	\$4,075.50
0502	Aguilar Chavez Amalia Huidikzy	\$6,983.55	\$872.94	\$120.06	\$361.00	\$581.50	\$0.00	\$8,919.05	\$1,375.85	\$803.11	\$4,878.70	\$2,664.50
0878	Valencia Lupercio Liliana	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$2,243.80	\$3,120.10
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$0.00	\$29,911.60	\$7,176.13	\$2,708.60	\$2,708.57	\$20,026.90
Departamento 22 Direccion Juridica												
0338	Ornelas Anguiano Oscar Daniel	\$13,813.50	\$2,762.70	\$160.08	\$559.50	\$832.00	\$5,000.00	\$23,127.78	\$5,140.99	\$1,588.55	\$5,472.59	\$12,514.20
0493	Núñez Hernandez Sara Concepcion	\$4,305.45	\$538.18	\$120.06	\$242.00	\$353.50	\$0.00	\$5,559.19	\$658.18	\$495.13	\$1,963.21	\$2,937.80
0513	Ruiz Avalos Maria Teresa	\$5,740.50	\$717.56	\$120.06	\$322.50	\$470.50	\$0.00	\$7,371.12	\$1,045.21	\$660.16	\$4,278.71	\$2,047.20
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$120.06	\$361.00	\$581.50	\$0.00	\$8,919.05	\$1,375.85	\$803.11	\$3,168.10	\$4,375.10
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$120.06	\$377.50	\$603.00	\$0.00	\$9,777.18	\$1,559.14	\$886.94	\$886.94	\$7,331.10

0911	Ruelas Bravo Liliana Guillermina	\$6,666.60	\$833.33	\$0.00	\$339.50	\$546.50	\$0.00	\$8,385.93	\$1,261.97	\$766.66	\$766.66	\$6,357.30
0912	Garcia Sanchez Juan Jose	\$6,222.16	\$777.77	\$0.00	\$316.87	\$510.07	\$0.00	\$7,826.87	\$1,142.56	\$766.66	\$2,245.51	\$4,438.80
0920	Isaac Mejia Bibiana Berenice	\$6,166.58	\$770.82	\$0.00	\$328.07	\$526.40	\$0.00	\$7,791.87	\$1,135.08	\$759.81	\$759.89	\$5,896.90
0933	Davila Curiel Manuel	\$5,503.05	\$687.88	\$0.00	\$315.00	\$463.00	\$0.00	\$6,968.93	\$959.30	\$632.85	\$632.93	\$5,376.70
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$26,973.12	\$6,294.59	\$2,431.11	\$2,431.13	\$18,247.40
0993	Medina Llerenas Edgar Efren	\$6,607.01	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$8,348.39	\$1,253.95	\$759.81	\$1,193.84	\$5,900.60
Departamento 20 Direccion de Capacitacion												
0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$80.04	\$361.00	\$581.50	\$0.00	\$8,879.03	\$1,367.30	\$803.11	\$803.03	\$6,708.70
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$120.06	\$377.50	\$603.00	\$0.00	\$9,777.18	\$1,559.14	\$886.94	\$4,828.04	\$3,390.00
0547	Flores Ponce Martha Margarita	\$4,973.55	\$621.69	\$80.04	\$248.00	\$407.50	\$0.00	\$6,330.78	\$822.99	\$571.96	\$2,935.19	\$2,572.60
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$0.00	\$377.50	\$603.00	\$0.00	\$9,657.12	\$1,533.50	\$886.94	\$886.92	\$7,236.70
0968	Duran Juarez J Jesus Francisco	\$15,441.60	\$1,930.20	\$0.00	\$566.50	\$835.50	\$0.00	\$18,773.80	\$3,834.79	\$1,775.78	\$5,615.31	\$9,323.70
0978	Ceceña Altamirano Angelica Jesus	\$6,983.55	\$1,396.71	\$0.00	\$361.00	\$581.50	\$0.00	\$9,322.76	\$1,462.08	\$803.11	\$3,905.28	\$3,955.40
Departamento 31 Direccion de Laboratorios												
Departamento 1 Dirección Dictaminación Pericial												
0388	Ramirez Velazquez Alma Fabiola	\$5,740.50	\$717.56	\$160.08	\$322.50	\$470.50	\$0.00	\$7,411.14	\$1,053.76	\$660.16	\$3,691.08	\$2,666.30
0623	Cardenas Curiel Karina	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$3,059.74	\$2,367.10
0701	Barba Rodríguez Carlos Daniel	\$29,379.45	\$5,875.89	\$80.04	\$808.50	\$1,144.00	\$0.00	\$37,287.88	\$9,518.00	\$3,378.64	\$13,169.38	\$14,600.50
Departamento 35 Dirección General												
0906	Gonzalez Ruelas Lorena Angelica	\$6,081.00	\$760.13	\$0.00	\$330.50	\$478.50	\$0.00	\$7,650.13	\$1,104.80	\$699.32	\$4,621.73	\$1,923.60
0928	Aguilera Guerrero Anel Paola	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$5,451.62	\$635.20	\$497.78	\$1,984.12	\$2,832.30
0953	Hernandez Suarez Alma Karina	\$4,305.45	\$538.18	\$0.00	\$242.00	\$353.50	\$0.00	\$5,439.13	\$632.54	\$495.13	\$495.09	\$4,311.50
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$0.00	\$46,458.00	\$12,559.23	\$4,221.07	\$4,221.07	\$29,677.70
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$3,741.68	\$7,491.10
Departamento 110 Dirección de Mejora Forense												
0769	Ramirez De La Torre Elizabeth	\$9,765.90	\$1,220.74	\$0.00	\$428.50	\$643.00	\$0.00	\$12,058.14	\$2,085.45	\$1,123.08	\$1,123.09	\$8,849.60
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$5,000.00	\$15,235.55	\$2,832.77	\$886.94	\$5,448.88	\$6,953.90
Departamento 20 Documentos Cuestionados												
Departamento 9 Fotografía Forense												
Departamento 4 Hechos de Transito												
0683	Ruiz Avalos Bernarda	\$4,894.05	\$611.76	\$120.06	\$241.00	\$401.00	\$0.00	\$6,267.87	\$809.55	\$562.82	\$3,059.82	\$2,398.50
Departamento 11 Identificación de Personas												
Departamento 4 Identificación de Vehiculos												
Departamento 32 Informatica												
0447	Sandoval Garibaldi Myriam Janet	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$3,445.64	\$2,848.80
0699	Mojica Cano Luz Roxana	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$2,934.34	\$3,360.10
Departamento 18 Ingeniería Civil y Arquitectura												
Departamento 27 Laboratorio Químico Forense												
0506	De Santiago Sanchez Ma Luisa	\$5,357.80	\$1,071.56	\$120.06	\$301.00	\$439.13	\$0.00	\$7,289.55	\$1,027.78	\$660.16	\$2,786.47	\$3,475.30
0713	Cruz Garcia Veronica Patricia	\$4,894.05	\$978.81	\$80.04	\$241.00	\$401.00	\$0.00	\$6,594.90	\$879.41	\$562.82	\$2,714.79	\$3,000.70
Departamento 104 Laboratorio de Acustica												
Departamento 26 Laboratorio de Balística												
Departamento 34 Laboratorio de Genetica												
0214	Lomeli Godinez Luz Elena	\$5,503.05	\$687.88	\$200.10	\$315.00	\$463.00	\$0.00	\$7,169.03	\$1,002.04	\$632.85	\$2,522.89	\$3,644.10
0789	Virgen Ortega Kenia Karina	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$786.74	\$4,640.10
Departamento 23 Oficialia de Partes												
0209	Frias Canela Maria Otilia	\$4,567.78	\$570.97	\$240.12	\$224.93	\$374.27	\$0.00	\$5,978.07	\$747.65	\$562.82	\$3,517.12	\$1,713.30
0361	Castillo Hernandez Loida Edith	\$4,973.55	\$621.69	\$120.06	\$248.00	\$407.50	\$0.00	\$6,370.80	\$831.54	\$571.96	\$2,279.76	\$3,259.50
0384	Flores Ponce Luz Maria	\$4,975.10	\$621.89	\$120.06	\$279.50	\$407.77	\$0.00	\$6,404.32	\$838.70	\$660.16	\$4,145.22	\$1,420.40

0442	Saucedo Lopez Miguel Angel	\$4,894.05	\$611.76	\$160.08	\$241.00	\$401.00	\$0.00	\$6,307.89	\$818.10	\$562.82	\$2,858.49	\$2,631.30
0473	Pulido Loaiza Israel	\$4,894.05	\$611.76	\$160.08	\$241.00	\$401.00	\$0.00	\$6,307.89	\$818.10	\$562.82	\$4,388.89	\$1,100.90
0689	Delgado Sanchez Lidia Patricia	\$4,894.05	\$611.76	\$80.04	\$241.00	\$401.00	\$0.00	\$6,227.85	\$801.01	\$562.82	\$3,736.54	\$1,690.30
0784	Dominguez De Luna Luis Vicente	\$4,567.78	\$570.97	\$80.04	\$224.93	\$374.27	\$0.00	\$5,817.99	\$713.46	\$562.82	\$3,407.13	\$1,697.40
0875	Aguila Galaviz Graciela	\$6,607.05	\$825.88	\$0.00	\$351.50	\$564.00	\$0.00	\$8,348.43	\$1,253.96	\$759.81	\$825.97	\$6,268.50
0923	Vazquez Vargas Justiniano	\$6,983.51	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$8,798.95	\$1,350.19	\$803.10	\$3,005.16	\$4,443.60
0991	Estrada Gonzalez Alejandro	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$562.80	\$4,801.10

Departamento 87 Poligrafia

Departamento 113 Psicología Forense

Departamento 114 Psiquiatría Forense

Departamento 115 Reconstrucción CraneoXFacial

Departamento 10 Retrato hablado

Departamento 2 Servicio Medico Forense

0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$200.10	\$361.00	\$581.50	\$0.00	\$9,522.86	\$1,504.82	\$803.11	\$4,768.34	\$3,249.70
0198	Juarez Rubio Hector Jose	\$4,213.58	\$842.72	\$200.10	\$212.33	\$343.93	\$0.00	\$5,812.66	\$712.32	\$519.17	\$4,918.24	\$182.10
0220	Aguirre Cerda Ma. Del Socorro	\$5,740.50	\$717.56	\$160.08	\$322.50	\$470.50	\$0.00	\$7,411.14	\$1,053.76	\$660.16	\$660.18	\$5,697.20
0363	Mena Lua Mayela Janet	\$4,641.98	\$928.40	\$160.08	\$231.47	\$380.33	\$0.00	\$6,342.26	\$825.44	\$571.96	\$3,432.32	\$2,084.50
0531	Fragoso Contreras Martha Rocio	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$3,546.39	\$3,118.10
0543	Navarro Sanchez Karla Elizabeth	\$5,740.50	\$1,148.10	\$120.06	\$322.50	\$470.50	\$0.00	\$7,801.66	\$1,137.17	\$660.16	\$1,700.99	\$4,963.50
0555	Ruvalcaba Perez Viridiana	\$5,740.50	\$1,148.10	\$80.04	\$322.50	\$470.50	\$0.00	\$7,761.64	\$1,128.62	\$660.16	\$3,779.62	\$2,853.40
0649	Ramirez Medina Lucia De Jesus	\$4,894.05	\$978.81	\$120.06	\$241.00	\$401.00	\$0.00	\$6,634.92	\$887.96	\$562.82	\$4,590.46	\$1,156.50
0737	Juarez Salazar Beatriz	\$4,241.51	\$848.30	\$80.04	\$208.87	\$347.53	\$0.00	\$5,726.25	\$693.86	\$562.82	\$3,924.49	\$1,107.90
0837	Abundis Sotelo Haydee Viridiana	\$5,740.50	\$1,148.10	\$0.00	\$322.50	\$470.50	\$0.00	\$7,681.60	\$1,111.53	\$660.16	\$1,482.57	\$5,087.50

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesorería

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$160.08	\$649.50	\$904.00	\$0.00	\$24,638.38	\$5,594.17	\$2,196.96	\$3,076.91	\$15,967.30
0496	Sanchez Zuñiga Jose Vicente	\$9,766.05	\$1,953.21	\$120.06	\$428.50	\$643.00	\$0.00	\$12,910.82	\$2,286.00	\$1,123.10	\$6,146.82	\$4,478.00
0711	Ramirez Rosales Silvia	\$5,740.50	\$717.56	\$80.04	\$322.50	\$470.50	\$0.00	\$7,331.10	\$1,036.66	\$660.16	\$717.64	\$5,576.80
0730	Cornejo Herrera Ana Rosa	\$5,357.80	\$669.73	\$80.04	\$301.00	\$439.13	\$0.00	\$6,847.70	\$933.41	\$660.16	\$2,481.29	\$3,433.00
0840	Medina Martinez Ramon Ignacio	\$6,607.05	\$825.88	\$80.04	\$351.50	\$564.00	\$0.00	\$8,428.47	\$1,271.06	\$759.81	\$2,359.81	\$4,797.60
0882	Bernardino Ayala Joana	\$4,975.10	\$621.89	\$0.00	\$279.50	\$407.77	\$0.00	\$6,284.26	\$813.05	\$660.16	\$717.61	\$4,753.60

Departamento 116 Traducción

Departamento 8 Unidad RegX Sierra de Amula El grullo

0740	. Gutierrez Rosa Evelia	\$3,246.30	\$649.26	\$80.04	\$167.50	\$269.50	\$0.00	\$4,412.60	\$436.28	\$373.32	\$1,550.42	\$2,425.90
0869	Uribe Moreno Laura Yaneth	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$611.75	\$5,040.80

Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo

0942	Jaramillo Reynaga Monica Liliana	\$4,328.55	\$541.07	\$0.00	\$223.50	\$358.50	\$0.00	\$5,451.62	\$635.20	\$497.78	\$541.02	\$4,275.40
------	----------------------------------	------------	----------	--------	----------	----------	--------	------------	----------	----------	----------	------------

Departamento 45 Unidad RegX Zona Altos Sur Tepatitlan

0027	Vaca Perez Angel Alejandro	\$8,606.55	\$1,721.31	\$240.12	\$389.50	\$623.50	\$0.00	\$11,580.98	\$1,973.22	\$989.75	\$3,931.76	\$5,676.00
------	----------------------------	------------	------------	----------	----------	----------	--------	-------------	------------	----------	------------	------------

Departamento 47 Unidad RegX Zona Cienega Ocottlan

0656	Fernandez Mendez Maricela	\$3,246.30	\$649.26	\$80.04	\$167.50	\$269.50	\$0.00	\$4,412.60	\$436.28	\$373.32	\$405.72	\$3,570.60
------	---------------------------	------------	----------	---------	----------	----------	--------	------------	----------	----------	----------	------------

Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,246.30	\$649.26	\$120.06	\$167.50	\$269.50	\$0.00	\$4,452.62	\$443.45	\$373.32	\$1,138.27	\$2,870.90
0842	Rios Chavez Nancy Veronica	\$4,894.05	\$978.81	\$0.00	\$241.00	\$401.00	\$0.00	\$6,514.86	\$862.31	\$562.82	\$2,194.85	\$3,457.70

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,254.05	\$1,050.81	\$0.00	\$308.00	\$457.50	\$0.00	\$7,070.36	\$980.97	\$604.22	\$2,272.69	\$3,816.70
0944	Orozco Ceballos Omar Antonio	\$4,894.05	\$611.76	\$0.00	\$241.00	\$401.00	\$0.00	\$6,147.81	\$783.91	\$562.82	\$2,135.40	\$3,228.50

Departamento 12 Unidad RegX Zona Valles Magdalena

0959	Garcia Gutierrez Roberto	\$5,740.50	\$717.56	\$0.00	\$322.50	\$470.50	\$0.00	\$7,251.06	\$1,019.56	\$660.16	\$660.10	\$5,571.40
------	--------------------------	------------	----------	--------	----------	----------	--------	------------	------------	----------	----------	------------

Departamento 117 Unidad de Transparencia

