

CONTPAQ i

NÓMINAS

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

2DA. QUINCENA DE NOVIEMBRE DE 2017

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	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	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
1015	Medina Yerenas Norma Angelica	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	-\$0.04	\$4,974.30
Departamento 106 Colotlan														
Departamento 52 Comision Sindical														
Departamento 105 Compras														
0603	Gallardo Benavidez Maria Magdalena	\$5,119.05	\$639.88	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,520.99	\$863.62	\$588.69	\$2,610.88	\$2,457.80
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$2,650.93	\$2,764.70
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,322.58	\$1,462.04	\$803.09	\$3,492.35	\$3,565.10
Departamento 39 Comunicación Social														
0456	Beas Valdivia Blanca Livier	\$6,452.40	\$1,290.48	\$80.04	\$333.00	\$523.00	\$0.00	\$0.00	\$0.00	\$8,678.92	\$1,324.55	\$742.03	\$1,534.04	\$5,078.30
0898	Rodriguez Luna Maria Rayito	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,193.88	\$1,007.35	\$655.85	\$57.08	\$5,473.60
0980	Manriquez Chavez Mariana	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	-\$0.03	\$9,957.10
Departamento 16 Constancias de No Antecedentes														
0129	Martinez Zuñiga Daena	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$59.27	\$5,750.80
0486	Santacruz Arias Victoria	\$5,118.99	\$1,023.80	\$120.06	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,904.85	\$945.61	\$588.68	\$2,267.56	\$3,103.00
0487	Hernandez Vazquez Miriam	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,267.51	\$2,508.90
0489	Colorado De Santiago Patricia	\$4,149.74	\$829.95	\$160.08	\$225.87	\$329.93	\$0.00	\$0.00	\$0.00	\$5,695.57	\$687.31	\$511.31	\$2,224.05	\$2,272.90
0492	Mireles Trujillo Hector Miguel	\$4,149.74	\$829.95	\$120.06	\$225.87	\$329.93	\$0.00	\$0.00	\$0.00	\$5,655.55	\$678.76	\$511.31	\$2,032.48	\$2,433.00
0745	Galicia Castillo Dora Luz	\$5,118.99	\$1,023.80	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.83	\$937.06	\$588.68	\$1,159.89	\$4,179.20
0872	Sánchez Quezada Edgar	\$5,118.90	\$1,023.78	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.72	\$937.04	\$588.67	\$1,483.01	\$3,856.00
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.25	\$666.31	\$511.29	\$0.05	\$4,419.60
1039	Munguia Sanchez Azoyu Sorel	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.42	\$666.35	\$511.31	-\$0.04	\$4,419.80
1041	Garcia Agredano Norma De Jesus	\$4,446.45	\$0.00	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,041.95	\$549.06	\$511.34	-\$0.05	\$3,981.60
Departamento 13 Contabilidad Pericial														
Departamento 100 Contraloria Interna														
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	-\$0.03	\$7,783.70
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$3,194.50	\$3,341.20
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$0.00	\$20,657.50	\$4,399.90	\$2,196.96	\$2,501.44	\$11,559.20
Departamento 10 CoordX GraIX Criminalistica														
Departamento 24 CoordX GraIX Interinstitucional														
0210	Gonzalez Galindo Fabiola	\$5,119.05	\$1,023.81	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$7,024.98	\$971.27	\$588.69	\$860.02	\$4,605.00
0939	Maldonado Barbosa Beatriz	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$0.06	\$4,974.20
Departamento 55 Coordinacion de Control de Seguridad														
0734	Cervantes Cardenas Manuel	\$6,723.90	\$1,344.78	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$9,064.22	\$1,406.85	\$773.25	\$2,923.72	\$3,960.40
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
0848	Lara Mucifio Oscar	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,649.73	\$2,173.60
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$886.51	\$3,605.30
Departamento 108 Coordinacion de Delegaciones														
0787	Zepeda Rosa Lisa Alejandra	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$1,758.21	\$3,279.00
Departamento 109 Coordinacion de Recursos Humanos														
0526	Jaramillo Cruz Sandra Lorena	\$7,712.55	\$1,542.51	\$160.08	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$10,395.64	\$1,694.43	\$886.94	\$3,857.07	\$3,957.20
0696	Quezada Cervantes Ma. Del Refugio	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$1,959.11	\$4,200.60
0841	Sanchez Arias Rafael	\$9,765.90	\$1,953.18	\$80.04	\$428.50	\$643.00	\$0.00	\$0.00	\$0.00	\$12,870.62	\$2,276.54	\$1,123.08	\$3,256.00	\$6,215.00

0871	Rivas Cholico Alejandra Guadalupe	\$5,703.00	\$1,140.60	\$80.04	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,701.64	\$1,115.81	\$655.85	\$359.38	\$5,570.60
1007	Alvarez Cesar Francisco Eduardo	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$341.27	\$42.65	\$0.00	\$6,784.85	\$919.98	\$588.69	\$48.98	\$5,227.20

Departamento 18 Coordinacion de Recursos Materiales

0248	De La Cruz Ocampo Leticia	\$4,553.55	\$910.71	\$240.12	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,286.38	\$813.51	\$523.66	\$1,545.51	\$3,403.70
0253	Buenostro Vargas Carmen Guadalupe	\$4,553.55	\$910.71	\$160.08	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,206.34	\$796.41	\$523.66	\$45.57	\$4,840.70
0276	Alvarado . Rebeca	\$4,553.55	\$910.71	\$120.06	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,166.32	\$787.86	\$523.66	\$3,009.50	\$1,845.30
0374	De Santiago Reveles Felipe De Jesus	\$4,553.55	\$910.71	\$160.08	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,206.34	\$796.41	\$523.66	\$2,322.57	\$2,563.70
0410	Hernandez Montiel Diana Alejandra	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,847.43	\$1,975.90
0414	Torres Morales Beatriz	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,938.93	\$1,884.40
0483	Suarez Garcia Luis Eduardo	\$5,454.00	\$1,090.80	\$120.06	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,430.36	\$1,057.86	\$627.21	\$306.29	\$5,439.00
0485	Martinez Mendez Jorge	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$3,050.33	\$2,288.80
0559	Barajas Diaz Sergio Alejandro	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$0.00	\$7,310.30	\$1,032.22	\$627.21	\$1,872.47	\$3,778.40
0679	Garcia Ramirez Rebeca	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,322.63	\$2,500.70
0682	De Lira Moya Salvador	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,872.83	\$1,950.50
0704	Valle Ochoa Monica Paola	\$6,268.50	\$1,253.70	\$120.06	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,451.26	\$1,275.93	\$720.88	\$4,053.55	\$2,400.90
0710	Medina Morales Ronel	\$6,983.49	\$1,396.70	\$120.06	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,442.75	\$1,487.71	\$803.10	\$1,959.04	\$5,192.90
0864	Olvera Garcia Lamberto Salvador	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$574.63	\$4,764.50
0884	Gutierrez De La Cruz Cristina	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,046.26	\$762.22	\$523.66	\$45.58	\$4,714.80
0936	Barba Alvarez Eduardo	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$51.19	\$5,225.00
0951	Aguilera Hermosillo Maria Del Rosario	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$303.57	\$37.94	\$0.00	\$6,046.25	\$762.22	\$523.66	\$1,563.57	\$3,196.80
0956	Ortega Vazquez Francisco Javier	\$8,606.55	\$1,721.31	\$0.00	\$389.50	\$623.50	\$0.00	\$0.00	\$0.00	\$11,340.86	\$1,916.74	\$989.75	\$2,145.97	\$6,288.40
0957	De Santiago Lemus Expectacion Pilar	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$873.51	\$3,618.30
1017	Heredia Huerta Liliana	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,046.26	\$762.22	\$523.66	\$1,183.58	\$3,576.80
1018	Gonzalez Lopez Ricardo	\$4,553.55	\$910.71	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$6,046.26	\$762.22	\$523.66	\$802.28	\$3,958.10

Departamento 3 Criminalistica de Campo

0197	Zuñiga Vargas Juan Jose	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$3,985.00	\$1,462.10
0296	Torres Acosta Ruben	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$3,256.70	\$2,190.40
0299	Ontiveros Ramirez Jose Abel	\$5,198.55	\$1,039.71	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$7,013.82	\$968.89	\$597.83	\$2,560.00	\$2,887.10
0375	Garcia De Alba Diaz Rafael	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$3,559.83	\$1,855.80
0615	Mariscal Pozos Hector Anibal	\$5,198.55	\$649.82	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,583.91	\$877.06	\$597.83	\$2,246.22	\$2,862.80
0622	Vaca Garcia Raul	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$3,946.43	\$1,469.20
0633	Mendoza Moreno Manuel	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,982.93	\$3,432.70
0681	Ramirez Herrera Gerardo Alberto	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$52.03	\$5,363.60
0705	Mendoza Hernandez Mario Enrique	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$3,179.53	\$2,236.10
0751	Ramos Guerra Jorge Alejandro	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,100.93	\$4,314.70
0791	Ascencio Ruiz Mario Francisco	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$3,629.03	\$1,786.60
1012	Castañeda Navarro Ricardo	\$5,198.55	\$1,039.71	\$0.00	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,893.76	\$943.24	\$597.83	\$1,299.99	\$4,052.70
1026	Ornelas Anguiano Quetzalcoatl Armando	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.25	\$666.31	\$511.29	-\$0.05	\$4,419.70

Departamento 15 Direccion Administrativa

0269	Lopez Zavala Patricia	\$5,928.00	\$1,185.60	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,066.68	\$1,193.78	\$681.72	\$1,902.88	\$4,288.30
0502	Aguilar Chavez Amalia Huidikzy	\$6,983.49	\$1,396.70	\$120.06	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,442.75	\$1,487.71	\$803.10	\$4,075.44	\$3,076.50
0878	Valencia Lupercio Liliana	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$1,683.21	\$3,354.00
1004	Estrada Gutierrez Alicia Livier	\$23,553.00	\$4,710.60	\$0.00	\$688.00	\$960.00	\$0.00	\$0.00	\$0.00	\$29,911.60	\$7,176.13	\$2,708.60	\$0.07	\$20,026.80

Departamento 22 Direccion Juridica

0338	Ornelas Anguiano Oscar Daniel	\$13,813.50	\$2,762.70	\$160.08	\$559.50	\$832.00	\$0.00	\$0.00	\$5,000.00	\$23,127.78	\$5,140.99	\$1,588.55	\$3,347.44	\$13,050.80
0493	Nuñez Hernandez Sara Concepcion	\$6,732.00	\$841.50	\$120.06	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,609.06	\$1,309.63	\$774.18	\$1,469.45	\$5,055.80
0513	Ruiz Avalos Maria Teresa	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	\$3,620.35	\$2,221.20
0599	Ramos Rivas Maria Del Rosario	\$6,983.55	\$872.94	\$120.06	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,919.05	\$1,375.85	\$803.11	-\$0.01	\$6,740.10
0629	Nolasco Gomez Juan Francisco	\$7,712.55	\$964.07	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,777.18	\$1,559.14	\$886.94	\$0.00	\$7,331.10
0911	Ruelas Bravo Liliana Guillermina	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,554.68	\$1,298.02	\$783.91	\$0.05	\$6,472.70
0912	Garcia Sanchez Juan Jose	\$6,816.60	\$852.08	\$0.00	\$339.50	\$546.50	\$0.00	\$0.00	\$0.00	\$8,554.68	\$1,298.02	\$783.91	\$1,499.55	\$4,973.20
0923	Vazquez Vargas Justiniano	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,489.00	\$1,283.99	\$774.18	\$300.03	\$6,130.80
0933	Davila Curiel Manuel	\$5,703.00	\$712.88	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,193.88	\$1,007.35	\$655.85	-\$0.02	\$5,530.70
0969	Castañeda Grey Daniel	\$21,140.10	\$4,228.02	\$0.00	\$672.50	\$932.50	\$0.00	\$0.00	\$0.00	\$26,973.12	\$6,294.59	\$2,431.11	\$0.02	\$18,247.40
0993	Medina Llerenas Edgar Efren	\$6,732.00	\$841.50	\$0.00	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,489.00	\$1,283.99	\$774.18	\$722.73	\$5,708.10

Departamento 20 Direccion de Capacitacion

0467	Garcia Yañez Ana Angelica	\$6,983.55	\$872.94	\$80.04	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,879.03	\$1,367.30	\$803.11	\$3,417.82	\$3,290.80
0471	Flores Gomez Blanca Estela	\$7,712.55	\$964.07	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,777.18	\$1,559.14	\$886.94	\$0.00	\$7,331.10
0547	Flores Ponce Martha Margarita	\$5,198.55	\$649.82	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,583.91	\$877.06	\$597.83	\$2,457.52	\$2,651.50
0909	Chavez Cervantes Beatriz Adriana	\$7,712.55	\$964.07	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$0.00	\$9,657.12	\$1,533.50	\$886.94	\$0.08	\$7,236.60
0968	Duran Juarez J Jesus Francisco	\$15,441.60	\$1,930.20	\$0.00	\$566.50	\$835.50	\$0.00	\$0.00	\$0.00	\$18,773.80	\$3,834.79	\$1,775.78	\$3,839.53	\$9,323.70
0978	Ceceña Altamirano Angelica Jesus	\$6,983.55	\$1,396.71	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$9,322.76	\$1,462.08	\$803.11	\$0.07	\$7,057.50

Departamento 31 Direccion de Laboratorios

0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	\$3,424.05	\$2,417.50
0994	Alvarez Figueroa Francisco Javier	\$13,813.50	\$2,762.70	\$0.00	\$559.50	\$832.00	\$0.00	\$0.00	\$0.00	\$17,967.70	\$3,592.96	\$1,588.55	-\$0.01	\$12,786.20

Departamento 1 Dirección Dictaminación Pericial

0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$2,611.21	\$2,426.00
0701	Barba Rodriguez Carlos Daniel	\$29,379.45	\$5,875.89	\$80.04	\$808.50	\$1,144.00	\$0.00	\$0.00	\$0.00	\$37,287.88	\$9,518.00	\$3,378.64	\$8,999.94	\$15,391.30
Departamento 35 Dirección General														
0906	Gonzalez Ruelas Lorena Angelica	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	\$3,941.12	\$2,049.20
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,931.29	\$737.66	\$511.35	\$1,518.08	\$3,164.20
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.42	\$666.35	\$511.31	-\$0.04	\$4,419.80
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$0.00	\$0.00	\$0.00	\$46,458.00	\$12,559.23	\$4,221.07	\$0.00	\$29,677.70
0971	Martinez Barajas Lidia Guadalupe	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$0.00	\$0.00	\$0.00	\$13,705.74	\$2,472.96	\$1,275.71	\$2,466.07	\$7,491.00
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	\$0.00	\$0.00	\$12,058.14	\$2,085.45	\$1,123.08	\$3,256.01	\$5,593.60
0945	Orozco Montes De Oca Jorge Alfredo	\$7,712.55	\$1,542.50	\$0.00	\$377.50	\$603.00	\$0.00	\$0.00	\$5,000.00	\$15,235.55	\$2,832.77	\$886.94	\$4,561.94	\$6,953.90
Departamento 20 Documentos Cuestionados														
Departamento 9 Fotografía Forense														
Departamento 4 Hechos de Transito														
1045	Castro Gutierrez Norma Angelica	\$5,118.90	\$0.00	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$5,760.90	\$701.27	\$588.67	-\$0.04	\$4,471.00
Departamento 11 Identificación de Personas														
Departamento 4 Identificación de Vehiculos														
Departamento 32 Informatica														
0447	Sandoval Garibaldo Myriam Janet	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,930.40	\$2,848.20
0699	Mojica Cano Luz Roxana	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$2,276.10	\$3,502.50
Departamento 18 Ingeniería Civil y Arquitectura														
Departamento 27 Laboratorio Químico Forense														
0506	De Santiago Sanchez Ma Luisa	\$5,928.00	\$1,185.60	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$8,066.68	\$1,193.78	\$681.72	\$3,024.28	\$3,166.90
0713	Cruz Garcia Veronica Patricia	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$2,154.23	\$3,184.90
Departamento 104 Laboratorio de Acustica														
Departamento 26 Laboratorio de Balística														
Departamento 34 Laboratorio de Genetica														
0214	Lomeli Godinez Luz Elena	\$5,703.00	\$712.88	\$200.10	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$7,393.98	\$1,050.09	\$655.85	\$1,959.04	\$3,729.00
0789	Virgen Ortega Kenia Karina	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$226.11	\$4,811.10
Departamento 23 Oficialia de Partes														
0209	Frias Canela María Otilia	\$5,119.05	\$639.88	\$240.12	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,641.05	\$889.27	\$588.69	\$3,031.59	\$2,131.50
0361	Castillo Hernandez Loida Edith	\$5,198.55	\$649.82	\$120.06	\$248.00	\$407.50	\$0.00	\$0.00	\$0.00	\$6,623.93	\$885.61	\$597.83	\$1,784.99	\$3,355.50
0378	Hernandez Perez Teresa De Jesus	\$6,268.50	\$783.56	\$160.08	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$8,021.14	\$1,184.05	\$720.88	\$0.01	\$6,116.20
0384	Flores Ponce Luz María	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$0.00	\$7,582.06	\$1,090.27	\$681.72	\$4,196.97	\$1,613.10
0442	Saucedo Lopez Miguel Angel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$2,808.25	\$2,291.90
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$5,074.75	\$25.40
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$3,250.91	\$1,786.30
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$2,880.21	\$2,157.00
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$0.00	\$8,569.04	\$1,301.08	\$774.18	\$67.28	\$6,426.50
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$0.00	\$8,798.99	\$1,350.20	\$803.11	\$2,086.88	\$4,558.80
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	-\$0.08	\$5,990.40
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$0.00	\$5,597.25	\$666.31	\$511.29	\$661.45	\$3,758.20
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$0.06	\$4,974.20
Departamento 87 Poligrafía														
Departamento 113 Psicología Forense														
Departamento 114 Psiquiatría Forense														
Departamento 25 RecX Materiales y ServX Generales														
1046	Gutierrez Diaz Hugo Abelardo	\$5,502.90	\$0.00	\$0.00	\$315.00	\$463.00	\$0.00	\$0.00	\$0.00	\$6,280.90	\$812.34	\$632.83	\$0.03	\$4,835.70
Departamento 115 Reconstrucción CraneoXFacial														
Departamento 10 Retrato hablado														
Departamento 2 Servicio Medico Forense														
0159	Rivas Souza Jesus Mario	\$26,290.05	\$3,286.26	\$240.12	\$728.50	\$1,028.50	\$0.00	\$0.00	\$0.00	\$31,573.43	\$7,689.37	\$3,023.36	\$0.00	\$20,860.70

