

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

1ERA. 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	"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													
Departamento 106 Colotlan													
Departamento 52 Comision Sindical													
Departamento 105 Compras													
0603	Gallardo Benavidez Maria Magdalena	\$4,436.51	\$554.56	\$120.06	\$208.87	\$347.53	\$0.00	\$0.00	\$5,667.53	\$681.32	\$588.69	\$2,610.82	\$1,786.70
0750	Luna Leon Luz Maria	\$5,198.55	\$1,039.71	\$80.04	\$248.00	\$407.50	\$0.00	\$0.00	\$6,973.80	\$960.34	\$597.83	\$1,700.03	\$3,715.60
0938	Ramirez Vargas Adriana	\$6,983.40	\$1,396.68	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$9,322.58	\$1,462.04	\$803.09	\$3,492.25	\$3,565.20
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	\$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	\$7,193.88	\$1,007.35	\$655.85	\$56.98	\$5,473.70
0980	Manriquez Chavez Mariana	\$11,093.10	\$1,386.64	\$0.00	\$493.50	\$732.50	\$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	\$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	\$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	\$6,050.94	\$763.22	\$511.31	\$2,267.61	\$2,508.80
0489	Colorado De Santiago Patricia	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,224.01	\$2,552.40
0492	Mireles Trujillo Hector Miguel	\$4,446.15	\$889.23	\$120.06	\$242.00	\$353.50	\$0.00	\$0.00	\$6,050.94	\$763.22	\$511.31	\$2,032.41	\$2,744.00
0745	Galicia Castillo Dora Luz	\$5,118.99	\$1,023.80	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.83	\$937.06	\$588.68	\$1,159.89	\$4,179.20
0872	Sánchez Quezada Edgar	\$4,777.64	\$955.53	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$6,412.41	\$840.43	\$588.67	\$1,482.91	\$3,500.40
1028	Torres Ponce Jorge Refugio	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$666.31	\$511.29	-\$0.05	\$4,419.70
1039	Munguia Sanchez Azoyu Sorel	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$666.66	\$0.00	\$6,264.08	\$808.74	\$511.31	\$0.03	\$4,944.00
1041	Garcia Agredano Norma De Jesus	\$4,446.45	\$0.00	\$0.00	\$241.95	\$353.55	\$0.00	\$0.00	\$5,041.95	\$549.06	\$511.34	\$0.05	\$3,981.50
Departamento 13 Contabilidad Pericial													
Departamento 100 Contraloría Interna													
0582	Martinez Enriquez Rodolfo Salvador	\$7,712.55	\$1,542.51	\$120.06	\$377.50	\$603.00	\$0.00	\$0.00	\$10,355.62	\$1,685.01	\$886.94	\$0.07	\$7,783.60
0650	Peña Rico Irma Gabriela	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$3,194.60	\$3,341.10
0941	Torres Meyer Rafael	\$19,104.00	\$0.00	\$0.00	\$649.50	\$904.00	\$0.00	\$0.00	\$20,657.50	\$4,399.90	\$2,196.96	\$2,501.54	\$11,559.10
Departamento 10 CoordX GraIX Criminalística													
Departamento 24 CoordX GraIX Interinstitucional													
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	\$9,064.22	\$1,406.85	\$773.25	\$2,923.82	\$3,960.30
0836	Sandoval Paredes Armando	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.23	\$5,287.90
0848	Lara Mucio Oscar	\$4,553.55	\$910.71	\$80.04	\$223.50	\$358.50	\$0.00	\$0.00	\$6,126.30	\$779.31	\$523.66	\$2,649.63	\$2,173.70
0860	Alcantar Soto Alvaro	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$51.13	\$5,288.00
0999	Herrera Mendoza Salvador Guadalupe	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$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	\$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	\$10,395.64	\$1,694.43	\$886.94	\$3,857.17	\$3,957.10
0696	Quezada Cervantes Ma. Del Refugio	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$1,892.01	\$4,267.70

0388	Ramirez Velazquez Alma Fabiola	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$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	\$17,967.70	\$3,592.96	\$1,588.55	-\$0.01	\$12,786.20
												\$0.00	\$0.00
												\$0.00	\$0.00
Departamento 1 Dirección Dictaminación Pericial													
0623	Cardenas Curiel Karina	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$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	\$37,287.88	\$9,518.00	\$3,378.64	\$9,000.04	\$15,391.20
Departamento 35 Dirección General													
0906	Gonzalez Ruelas Lorena Angelica	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	\$3,941.52	\$2,048.80
0928	Aguilera Guerrero Anel Paola	\$4,446.49	\$889.30	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,931.29	\$737.66	\$511.35	\$1,517.98	\$3,164.30
0953	Hernandez Suarez Alma Karina	\$4,446.15	\$555.77	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.42	\$666.35	\$511.31	\$0.06	\$4,419.70
0966	Cotero Bernal Luis Octavio	\$36,705.00	\$7,341.00	\$0.00	\$996.00	\$1,416.00	\$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	\$13,705.74	\$2,472.96	\$1,275.71	\$2,465.97	\$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	\$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	\$10,235.55	\$1,657.05	\$886.94	\$4,561.96	\$3,129.60
Departamento 20 Documentos Cuestionados													
Departamento 9 Fotografía Forense													
Departamento 4 Hechos de Transito													
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	\$7,542.04	\$1,081.72	\$681.72	\$2,930.40	\$2,848.20
0699	Mojica Cano Luz Roxana	\$5,137.60	\$642.20	\$80.04	\$279.50	\$407.77	\$0.00	\$0.00	\$6,547.11	\$869.20	\$681.72	\$2,276.09	\$2,720.10
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	\$8,066.68	\$1,193.78	\$681.72	\$3,024.28	\$3,166.90
0713	Cruz Garcia Veronica Patricia	\$4,777.78	\$955.56	\$80.04	\$224.93	\$374.27	\$0.00	\$0.00	\$6,412.58	\$840.46	\$588.69	\$2,154.23	\$2,829.20
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	\$7,393.98	\$1,050.09	\$655.85	\$1,959.04	\$3,729.00
0789	Virgen Ortega Kenia Karina	\$4,436.51	\$554.56	\$80.04	\$208.87	\$347.53	\$0.00	\$0.00	\$5,627.51	\$672.77	\$588.69	\$226.25	\$4,139.80
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	\$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	\$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	\$8,021.14	\$1,184.05	\$720.88	\$0.01	\$6,116.20
0384	Flores Ponce Luz Maria	\$5,928.00	\$741.00	\$120.06	\$322.50	\$470.50	\$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	\$6,561.01	\$872.17	\$588.69	\$2,808.15	\$2,292.00
0473	Pulido Loaiza Israel	\$5,119.05	\$639.88	\$160.08	\$241.00	\$401.00	\$0.00	\$0.00	\$6,561.01	\$872.17	\$588.69	\$5,049.75	\$50.40
0689	Delgado Sanchez Lidia Patricia	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$3,251.01	\$1,786.20
0784	Dominguez De Luna Luis Vicente	\$5,119.05	\$639.88	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,480.97	\$855.07	\$588.69	\$2,880.11	\$2,157.10
0875	Aguila Galaviz Graciela	\$6,732.00	\$841.50	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$8,569.04	\$1,301.08	\$774.18	\$67.38	\$6,426.40
0887	Amaya Garcia Luis Enrique	\$6,983.55	\$872.94	\$0.00	\$361.00	\$581.50	\$0.00	\$0.00	\$8,798.99	\$1,350.20	\$803.11	\$2,028.08	\$4,617.60
0920	Isaac Mejia Bibiana Berenice	\$6,268.50	\$783.56	\$0.00	\$330.50	\$478.50	\$0.00	\$0.00	\$7,861.06	\$1,149.86	\$720.88	\$0.02	\$5,990.30
0987	Garcia Arellano Maria Guadalupe	\$4,446.00	\$555.75	\$0.00	\$242.00	\$353.50	\$0.00	\$0.00	\$5,597.25	\$666.31	\$511.29	\$70.85	\$4,348.80
0991	Estrada Gonzalez Alejandro	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	-\$0.04	\$4,974.30
Departamento 87 Poligrafía													
Departamento 113 Psicología Forense													
Departamento 114 Psiquiatría Forense													
Departamento 115 Reconstrucción CraneoXFacial													
Departamento 10 Retrato hablado													

Departamento 2 Servicio Medico Forense

0159	Rivas Souza Jesus Mario	\$26,290.05	\$3,286.26	\$240.12	\$728.50	\$1,028.50	\$0.00	\$0.00	\$31,573.43	\$7,689.37	\$3,023.36	\$0.00	\$20,860.70
0160	Gonzalez Gomez Benjamin	\$6,983.55	\$1,396.71	\$200.10	\$361.00	\$581.50	\$0.00	\$0.00	\$9,522.86	\$1,504.82	\$803.11	\$0.03	\$7,214.90
0198	Juarez Rubio Hector Jose	\$4,739.55	\$947.91	\$200.10	\$227.50	\$368.50	\$0.00	\$0.00	\$6,483.56	\$855.63	\$545.05	\$3,959.98	\$1,122.90
0220	Aguirre Cerda Ma. Del Socorro	\$5,928.00	\$741.00	\$160.08	\$322.50	\$470.50	\$0.00	\$0.00	\$7,622.08	\$1,098.81	\$681.72	\$1,078.95	\$4,762.60
0363	Mena Lua Mayela Janet	\$4,505.41	\$901.08	\$160.08	\$214.93	\$353.17	\$0.00	\$0.00	\$6,134.67	\$781.10	\$597.83	\$2,952.14	\$1,803.60
0531	Fragoso Contreras Martha Rocio	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$3,595.61	\$2,564.10
0543	Navarro Sanchez Karla Elizabeth	\$5,928.00	\$1,185.60	\$120.06	\$322.50	\$470.50	\$0.00	\$0.00	\$8,026.66	\$1,185.23	\$681.72	\$1,128.31	\$5,031.40
0555	Ruvalcaba Perez Viridiana	\$5,928.00	\$1,185.60	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,986.64	\$1,176.68	\$681.72	\$3,183.34	\$2,944.90
0649	Ramirez Medina Lucia De Jesus	\$4,436.51	\$887.30	\$120.06	\$208.87	\$347.53	\$0.00	\$0.00	\$6,000.27	\$752.39	\$588.69	\$4,166.79	\$492.40
0737	Juarez Salazar Beatriz	\$5,119.05	\$1,023.81	\$80.04	\$241.00	\$401.00	\$0.00	\$0.00	\$6,864.90	\$937.08	\$588.69	\$2,420.13	\$2,919.00
0837	Abundis Sotelo Haydee Viridiana	\$5,928.00	\$1,185.60	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,906.60	\$1,159.59	\$681.72	\$1,690.39	\$4,374.90

Departamento 12 Siniestros y Explosivos**Departamento 98 Tesoreria**

0201	Morales Compagni Ramon	\$19,104.00	\$3,820.80	\$160.08	\$649.50	\$904.00	\$0.00	\$0.00	\$24,638.38	\$5,594.17	\$2,196.96	\$1,231.75	\$15,615.50
0496	Sanchez Zuñiga Jose Vicente	\$9,765.90	\$1,953.18	\$160.08	\$428.50	\$643.00	\$0.00	\$0.00	\$12,950.66	\$2,295.37	\$1,123.08	\$4,883.61	\$4,648.60
0711	Ramirez Rosales Silvia	\$5,928.00	\$741.00	\$80.04	\$322.50	\$470.50	\$0.00	\$0.00	\$7,542.04	\$1,081.72	\$681.72	\$59.30	\$5,719.30
0730	Comejo Herrera Ana Rosa	\$6,283.20	\$785.40	\$80.04	\$328.07	\$526.40	\$0.00	\$0.00	\$8,003.11	\$1,180.20	\$774.18	\$2,131.73	\$3,917.00
0840	Medina Martinez Ramon Ignacio	\$6,732.00	\$841.50	\$80.04	\$351.50	\$564.00	\$0.00	\$0.00	\$8,569.04	\$1,301.08	\$774.18	\$299.98	\$6,193.80
0882	Bernardino Ayala Joana	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$1,064.62	\$681.72	\$2,035.26	\$3,680.40

Departamento 116 Traducción**Departamento 8 Unidad RegX Sierra de Amula El grullo**

0740	. Gutierrez Rosa Evelia	\$3,415.05	\$683.01	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,615.10	\$472.57	\$392.73	\$1,178.80	\$2,571.00
0869	Uribe Moreno Laura Yaneth	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$51.19	\$5,225.00

Departamento 48 Unidad RegX Sur y Sureste CdX Guzman**Departamento 46 Unidad RegX Zona Altos Norte Lagos de Mo**

0942	Jaramillo Reynaga Monica Liliana	\$4,553.55	\$569.19	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$5,704.74	\$689.27	\$523.66	\$45.61	\$4,446.20
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Departamento 45 Unidad RegX Zona Altos Sur Tepetitlan**Departamento 47 Unidad RegX Zona Cienega Ocotlan**

0656	Fernandez Mendez Maricela	\$3,415.05	\$683.01	\$80.04	\$167.50	\$269.50	\$0.00	\$0.00	\$4,615.10	\$472.57	\$392.73	\$34.20	\$3,715.60
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Departamento 43 Unidad RegX Zona Costa Norte PtoX VtaX

0538	Avila Arcadia Sandra Olivet	\$3,415.05	\$683.01	\$120.06	\$167.50	\$269.50	\$0.00	\$0.00	\$4,655.12	\$479.74	\$392.73	\$1,627.05	\$2,155.60
0842	Rios Chavez Nancy Veronica	\$5,119.05	\$1,023.81	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,784.86	\$919.98	\$588.69	\$1,631.99	\$3,644.20

Departamento 10 Unidad RegX Zona Sur CdX Guzman

0922	Guzman Hernandez German	\$5,454.00	\$1,090.80	\$0.00	\$308.00	\$457.50	\$0.00	\$0.00	\$7,310.30	\$1,032.22	\$627.21	\$1,646.77	\$4,004.10
0944	Orozco Ceballos Omar Antonio	\$5,119.05	\$639.88	\$0.00	\$241.00	\$401.00	\$0.00	\$0.00	\$6,400.93	\$837.98	\$588.69	\$1,624.76	\$3,349.50

Departamento 12 Unidad RegX Zona Valles Magdalena

0959	Garcia Gutierrez Roberto	\$5,928.00	\$741.00	\$0.00	\$322.50	\$470.50	\$0.00	\$0.00	\$7,462.00	\$1,064.62	\$681.72	\$0.06	\$5,715.60
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Departamento 117 Unidad de Transparencia

0709	Pedroza Perez Teresa	\$6,816.60	\$852.08	\$80.04	\$339.50	\$546.50	\$0.00	\$0.00	\$8,634.72	\$1,315.11	\$783.91	\$2,291.10	\$4,244.60
0802	Ortega Solis Alicia	\$12,266.55	\$1,533.31	\$0.00	\$508.00	\$774.50	\$0.00	\$0.00	\$15,082.36	\$2,796.74	\$1,410.65	-\$0.03	\$10,875.00

Departamento 15 Valuación de Bienes