

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES

FEBRERO DE 2016

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despesa	Ajuste en sueldos	Ajuste en prima de insalubridad	Est. Prov. Acuerdo PF 213-278	TOTAL DE 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	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$93.34	\$9,811.30
Departamento 106 Colotian														
Departamento 52 Comision Sindical														
Departamento 105 Compras														
0603	Gallardo Benavidez Maria Magdalena	\$9,338.10	\$1,167.26	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,008.48	\$1,506.49	\$1,099.08	\$5,142.92	\$4,260.00
0750	Luna Leon Luz Maria	\$9,572.10	\$1,914.42	\$146.08	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$12,943.60	\$1,706.23	\$1,117.59	\$4,951.78	\$5,168.00
0938	Ramirez Vargas Adriana	\$13,214.10	\$2,642.82	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$17,687.92	\$2,719.61	\$1,519.62	\$5,205.99	\$8,242.70
Departamento 39 Comunicación Social														
0898	Rodriguez Luna Maria Rayito	\$10,631.10	\$1,328.89	\$0.00	\$630.00	\$926.00	\$0.00	\$0.00	\$0.00	\$13,515.99	\$1,828.49	\$1,222.58	\$4,686.32	\$5,778.60
0980	Manriquez Chavez Mariana	\$22,186.20	\$0.00	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$24,638.20	\$4,293.65	\$2,551.41	\$0.04	\$17,793.10
Departamento 16 Constancias de No Antecedentes														
0210	Gonzalez Galindo Fabiola	\$9,338.10	\$1,867.62	\$219.12	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,708.84	\$1,656.08	\$1,099.08	\$1,720.08	\$8,233.60
0444	Parada Sanchez Miriam Lizette	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$4,216.68	\$5,137.20
0456	Beas Valdivia Blanca Livier	\$12,354.90	\$2,470.98	\$146.08	\$666.00	\$1,046.00	\$0.00	\$0.00	\$0.00	\$16,683.96	\$2,505.17	\$1,437.61	\$4,174.98	\$8,566.20
0486	Santacruz Arias Victoria	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$4,353.54	\$4,691.20
0487	Hernandez Vazquez Miriam	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$4,494.24	\$4,550.50
0489	Colorado De Santiago Patricia	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$3,798.44	\$5,246.30
0492	Mireles Trujillo Hector Miguel	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$4,393.24	\$4,651.50
0546	Rolon Reyes Blanca Rocio	\$8,329.50	\$1,665.90	\$219.12	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,405.52	\$1,377.69	\$983.09	\$2,848.04	\$6,196.70
0700	Leon Valtierra Ma. Del Carmen	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	\$3,269.30	\$5,726.40
0745	Galicia Castillo Dora Luz	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	\$2,368.30	\$6,627.40
0788	Palomera Anguiano Carlos	\$8,329.50	\$1,665.90	\$146.08	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,332.48	\$1,362.09	\$974.69	\$2,824.00	\$6,171.70
0872	Sánchez Quezada Edgar	\$8,329.50	\$1,665.90	\$0.00	\$484.00	\$707.00	\$0.00	\$0.00	\$0.00	\$11,186.40	\$1,330.89	\$957.89	\$2,664.02	\$6,233.60
0928	Aguilera Guerrero Anel Paola	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	\$2,362.00	\$5,928.90
Departamento 13 Contabilidad Pericial														
Departamento 100 Contraloria Interna														
0582	Martinez Enriquez Rodolfo Salvador	\$13,967.10	\$2,793.42	\$146.08	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,791.60	\$2,955.36	\$1,623.02	\$4,700.02	\$9,513.20
0650	Peña Rico Irma Gabriela	\$13,133.10	\$1,641.64	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$16,692.82	\$2,507.06	\$1,527.11	\$6,137.35	\$6,521.30
0668	Betancourt Benavides Jorge Augusto	\$13,214.10	\$1,651.76	\$146.08	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,842.94	\$2,539.13	\$1,536.42	-\$0.01	\$12,767.40
0941	Torres Meyer Rafael	\$38,208.00	\$0.00	\$0.00	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$41,315.00	\$8,799.81	\$4,393.92	\$5,002.97	\$23,118.30
Departamento 10 Coord. Gral. Criminalistica														
Departamento 55 Coordinacion de Control de Seguridad														
0676	Peña Becerra Cesar De Jesus	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$533.44	\$9,371.20
0734	Cervantes Cardenas Manuel	\$13,197.90	\$2,639.58	\$146.08	\$689.00	\$1,099.00	\$0.00	\$0.00	\$0.00	\$17,771.56	\$2,737.48	\$1,534.56	\$4,161.72	\$9,337.80
0784	Dominguez De Luna Luis Vicente	\$9,026.83	\$1,128.35	\$146.08	\$465.93	\$775.27	\$311.27	\$38.91	\$0.00	\$11,892.64	\$1,481.74	\$1,090.68	\$4,854.22	\$4,466.00
0836	Sandoval Paredes Armando	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$3,079.34	\$6,825.30
0999	Herrera Mendoza Salvador Guadalupe	\$4,103.55	\$0.00	\$0.00	\$223.50	\$358.50	\$0.00	\$0.00	\$0.00	\$4,685.55	\$485.19	\$471.91	-\$0.05	\$3,728.50
Departamento 108 Coordinacion de Delegaciones														
0103	Arizaga Jimenez Raul	\$19,531.80	\$3,906.36	\$292.16	\$857.00	\$1,286.00	\$0.00	\$0.00	\$5,000.00	\$30,873.32	\$5,875.73	\$2,279.76	\$3,048.34	\$19,669.50
0787	Zepeda Rosa Lisa Alejandra	\$9,338.10	\$1,167.26	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$11,935.44	\$1,490.89	\$1,090.68	\$5,373.38	\$3,980.50
0959	Garcia Gutierrez Roberto	\$11,106.00	\$1,388.25	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$14,080.25	\$1,949.02	\$1,277.19	\$0.05	\$10,854.00

Departamento 87 Poligrafía

Departamento 113 Psicología Forense

Departamento 114 Psiquiatría Forense

Departamento 115 Reconstrucción Craneo-Facial

Departamento 10 Retrato hablado

Departamento 2 Servicio Medico Forense

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	\$19,010.72	\$3,002.16	\$1,648.22	\$7,622.44	\$6,737.90
0198	Juarez Rubio Hector Jose	\$8,293.13	\$1,658.63	\$365.20	\$439.83	\$712.43	\$0.00	\$0.00	\$0.00	\$0.00	\$11,469.22	\$1,391.30	\$995.71	\$7,312.82	\$1,769.40
0220	Aguirre Cerda Ma. Del Socorro	\$11,106.00	\$1,388.25	\$292.16	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,372.41	\$2,011.42	\$1,310.79	\$3,470.00	\$7,580.20
0363	Mena Lua Mayela Janet	\$9,572.10	\$1,914.42	\$292.16	\$496.00	\$815.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,089.68	\$1,737.43	\$1,134.39	\$5,522.46	\$4,695.40
0531	Fragoso Contreras Martha Rocio	\$10,735.80	\$2,147.16	\$219.12	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$0.00	\$14,635.21	\$2,067.56	\$1,259.82	\$3,007.74	\$8,300.10
0543	Navarro Sanchez Karla Elizabeth	\$11,106.00	\$2,221.20	\$219.12	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,132.32	\$2,173.74	\$1,302.39	\$1,616.99	\$10,039.20
0555	Ruvalcaba Perez Viridiana	\$11,106.00	\$2,221.20	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,059.28	\$2,158.14	\$1,293.99	\$3,787.06	\$7,820.10
0649	Ramirez Medina Lucia De Jesus	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$311.27	\$62.25	\$0.00	\$0.00	\$13,009.32	\$1,720.27	\$1,126.48	\$9,766.38	\$396.20
0737	Juarez Salazar Beatriz	\$9,338.10	\$1,867.62	\$146.08	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,635.80	\$1,640.48	\$1,090.68	\$7,828.34	\$2,076.30
0837	Abundis Sotelo Haydee Viridiana	\$11,106.00	\$2,221.20	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,913.20	\$2,126.93	\$1,277.19	\$1,138.98	\$10,370.10
0939	Maldonado Barbosa Beatriz	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	\$0.00	\$9,255.80

Departamento 12 Siniestros y Explosivos

Departamento 98 Tesoreria

0201	Morales Compagni Ramon	\$38,208.00	\$7,641.60	\$292.16	\$1,299.00	\$1,808.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,248.76	\$11,179.94	\$4,427.52	\$0.01	\$33,641.30
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	\$25,800.64	\$4,567.05	\$2,271.39	\$10,136.70	\$8,825.50
0711	Ramirez Rosales Silvia	\$11,106.00	\$1,388.25	\$146.08	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,226.33	\$1,980.22	\$1,293.99	\$3,614.02	\$7,338.10
0730	Comejo Herrera Ana Rosa	\$10,735.80	\$1,341.98	\$146.08	\$623.50	\$909.63	\$0.00	\$0.00	\$0.00	\$0.00	\$13,756.99	\$1,879.97	\$1,251.42	\$111.11	\$10,514.50
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	\$16,696.86	\$2,507.92	\$1,519.62	\$1,600.02	\$11,069.30
0882	Bernardino Ayala Joana	\$11,106.00	\$1,388.25	\$0.00	\$645.00	\$941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,080.25	\$1,949.02	\$1,277.19	\$5,259.05	\$5,595.00

Departamento 116 Traducción

Departamento 8 Unidad Reg. Sierra de Amula El grullo

0740	. Gutierrez Rosa Evelia	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	\$1,208.61	\$5,673.90
0869	Uribe Moreno Laura Yaneth	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$93.36	\$9,713.20

Departamento 46 Unidad Reg. Zona Altos Norte Lagos de Mo

0942	Jaramillo Reynaga Monica Liliana	\$8,207.10	\$1,025.89	\$0.00	\$447.00	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,396.99	\$1,162.27	\$943.82	\$82.10	\$8,208.80
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Departamento 45 Unidad Reg. Zona Altos Sur Tepatitlan

Departamento 47 Unidad Reg. Zona Cienega Ocotlan

0656	Fernandez Mendez Maricela	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	\$0.01	\$6,882.50
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Departamento 43 Unidad Reg. Zona Costa Norte Pto. Vta.

0538	Avila Arcadia Sandra Olivet	\$6,155.10	\$1,231.02	\$146.08	\$335.00	\$539.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,406.20	\$799.05	\$724.64	\$1,848.01	\$5,034.50
0842	Rios Chavez Nancy Veronica	\$9,338.10	\$1,867.62	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,489.72	\$1,609.28	\$1,073.88	\$3,113.96	\$6,692.60

Departamento 10 Unidad Reg. Zona Sur Cd. Guzman

0944	Orozco Ceballos Omar Antonio	\$9,338.10	\$1,167.26	\$0.00	\$482.00	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,789.36	\$1,459.68	\$1,073.88	\$3,940.60	\$5,315.20
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Departamento 12 Unidad Reg. Zona Valles Magdalena

Departamento 117 Unidad de Transparencia

0709	Pedroza Perez Teresa	\$13,133.10	\$1,641.64	\$146.08	\$679.00	\$1,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,692.82	\$2,507.06	\$1,527.11	\$4,557.35	\$8,101.30
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	\$30,164.72	\$5,593.48	\$2,821.31	\$6,914.63	\$14,835.30

Departamento 15 Valuación de Bienes