

INSTITUTO JALISCIENSE DE CIENCIAS FORENSES
MAYO DE 2015

Código	Empleado	Sueldo	Compensacion x ser. seg	Quinquenios	Ayuda de Transporte	Ayuda de Despensa	Ajuste en sueldos	Ajuste en prima de insalubridad	Est. Prov. Acuerdo PF 213-278	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Fondo Pens Sdo	DEDUCCIONES PERSONALES	NETO
Departamento 1 Dirección Dictaminación Pericial														
0623	Cardenas Curiel Karina	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$4,880.38	4095.764
0388	Ramirez Velazquez Alma Fabiola	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$5,903.84	4775.059
Departamento 2 Servicio Medico Forense														
0837	Abundis Sotelo Haydee Viridiana	\$10,656.00	\$2,131.20	\$0.00	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$14,273.20	\$1,990.23	\$1,118.88	\$1,082.00	10082.09
0220	Aguirre Cerda Ma. Del Socorro	\$10,300.80	\$1,287.60	\$280.40	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$13,305.27	\$1,783.48	\$1,111.03	\$0.00	10410.762
0531	Fragoso Contreras Martha Rocio	\$10,656.00	\$2,131.20	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$14,483.50	\$2,035.15	\$1,140.96	\$6,034.67	5272.719
0884	Gutierrez De La Cruz Cristina	\$7,707.00	\$1,541.40	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,312.40	\$1,144.20	\$809.24	\$77.08	8281.882
Departamento 3 Criminalística de Campo														
0791	Ascencio Ruiz Mario Francisco	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$7,928.30	1733.079
0015	Bernal Rodriguez Pablo	\$12,026.61	\$2,405.32	\$280.40	\$599.40	\$918.90	\$0.00	\$0.00	\$5,000.00	\$21,230.63	\$3,557.40	\$1,292.24	\$8,139.30	8241.694
0030	Castro Leon Federico	\$10,244.89	\$2,048.98	\$350.50	\$510.60	\$782.77	\$0.00	\$0.00	\$5,000.00	\$18,937.74	\$3,030.12	\$1,112.52	\$6,719.44	8075.663
0833	Duron Hernandez Rafael	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$3,335.56	6325.819
0705	Mendoza Hernandez Mario Enrique	\$8,818.03	\$1,763.61	\$140.20	\$450.47	\$720.17	\$0.00	\$0.00	\$0.00	\$11,892.47	\$1,481.71	\$940.61	\$5,490.70	3979.449
0633	Mendoza Moreno Manuel	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$1,081.22	8675.691
0299	Ontiveros Ramirez Jose Abel	\$6,993.61	\$1,398.72	\$210.30	\$357.27	\$571.17	\$0.00	\$0.00	\$0.00	\$9,531.07	\$1,010.75	\$756.41	\$958.76	6805.142
0194	Padilla Mercado Arturo Gonzalo	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$6,149.73	3654.948
0888	Ramirez Garcia Emmanuel Alejandro	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$1,706.30	7955.079
0681	Ramirez Herrera Gerardo Alberto	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$964.38	8792.531
0751	Ramos Guerra Jorge Alejandro	\$9,122.10	\$1,824.42	\$0.00	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,157.52	\$1,538.32	\$957.82	\$1,897.22	7764.159
0296	Torres Acosta Ruben	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$3,203.22	6601.458
0622	Vaca Garcia Raul	\$9,122.10	\$1,824.42	\$140.20	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,297.72	\$1,568.27	\$972.54	\$7,521.82	2235.091
0197	Zuñiga Vargas Juan Jose	\$9,122.10	\$1,824.42	\$210.30	\$466.00	\$745.00	\$0.00	\$0.00	\$0.00	\$12,367.82	\$1,583.24	\$979.90	\$5,203.22	4601.458
Departamento 4 Hechos de Transito														
0588	Cervantes Rodriguez Maria Teresa	\$8,838.00	\$1,104.75	\$210.30	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,337.05	\$1,363.07	\$950.07	\$3,544.65	5479.26
Departamento 4 Identificación de Vehiculos														
0384	Flores Ponce Luz Maria	\$9,590.40	\$1,198.80	\$210.30	\$553.50	\$783.90	\$0.00	\$0.00	\$0.00	\$12,336.90	\$1,576.64	\$1,029.07	\$3,588.09	6143.101
Departamento 4 Hechos de Transito														
Departamento 4 Hechos de Transito														
Departamento 4 Hechos de Transito														
Departamento 7 Area Medica														
Departamento 8 Unidad Reg. Sierra de Amula El grullo														
0740	Gutierrez Rosa Evelia	\$5,330.10	\$1,066.02	\$140.20	\$313.00	\$486.00	\$0.00	\$0.00	\$0.00	\$7,335.32	\$627.71	\$574.38	\$1,162.70	4970.526
Departamento 8 Archivo de Antecedentes Criminalisticos														
0444	Parada Sanchez Miriam Lizette	\$8,838.00	\$1,104.75	\$140.20	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,266.95	\$1,348.10	\$942.71	\$5,146.10	3830.044
Departamento 9 Fotografía Forense														
Departamento 11 Identificación de Personas														
Departamento 13 Contabilidad Pericial														
0269	Lopez Zavala Patricia	\$10,300.80	\$1,287.60	\$280.40	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$13,305.27	\$1,783.48	\$1,111.03	\$4,613.02	5797.742
Departamento 14 Agricola Pecuaria y Forestal														
Departamento 15 Valuación de Bienes														
Departamento 15 Direccion Administrativa														
0967	Leon Hernandez Antonio Guillermo	\$47,106.00	\$9,421.20	\$0.00	\$1,376.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$59,823.20	\$14,352.27	\$4,946.13	\$0.00	40524.803
Departamento 15 Valuación de Bienes														

0710	Medina Morales Ronel	\$10,181.10	\$2,036.22	\$140.20	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$13,813.52	\$1,892.04	\$1,083.74	\$5,084.16	5753.582
0864	Olvera Garcia Lambertito Salvador	\$9,683.10	\$1,936.62	\$0.00	\$586.00	\$845.00	\$0.00	\$0.00	\$0.00	\$13,050.72	\$1,729.11	\$1,016.73	\$824.84	9480.046
0956	Ortega Vazquez Francisco Javier	\$17,212.80	\$0.00	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$19,238.80	\$3,050.88	\$1,807.34	\$1,191.70	13188.874
0360	Sotelo Maqueda Jose Guadalupe	\$7,707.00	\$1,541.40	\$210.30	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,522.70	\$1,189.12	\$831.32	\$2,717.08	5785.18
0483	Suarez Garcia Luis Eduardo	\$9,683.10	\$1,936.62	\$210.30	\$586.00	\$845.00	\$0.00	\$0.00	\$0.00	\$13,261.02	\$1,774.03	\$1,038.81	\$0.00	10448.185
0414	Torres Morales Beatriz	\$7,707.00	\$1,541.40	\$140.20	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$10,452.60	\$1,174.15	\$823.96	\$6,780.40	1674.095
Departamento 26 Laboratorio de Balistica													\$0.00	0
Departamento 27 Laboratorio Quimico Forense													\$0.00	0
0506	De Santiago Sanchez Ma Luisa	\$10,300.80	\$1,287.60	\$210.30	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$13,235.17	\$1,768.51	\$1,103.67	\$5,761.80	4601.195
Departamento 28 Direccion de Inv. y Capacitación													\$0.00	0
0909	Chavez Cervantes Beatriz Adriana	\$15,425.10	\$1,928.14	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,314.24	\$3,067.00	\$1,619.64	\$0.00	14627.608
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	\$37,547.60	\$7,669.59	\$3,242.74	\$0.00	26635.277
0471	Flores Gomez Blanca Estela	\$15,425.10	\$1,928.14	\$210.30	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$19,524.54	\$3,111.92	\$1,641.72	\$7,275.70	7495.206
0547	Flores Ponce Martha Margarita	\$8,209.89	\$1,026.24	\$140.20	\$419.40	\$670.50	\$0.00	\$0.00	\$0.00	\$10,466.23	\$1,178.42	\$876.76	\$4,677.22	3733.824
0467	Garcia Yañez Ana Angelica	\$13,501.53	\$1,687.69	\$140.20	\$697.93	\$1,124.23	\$0.00	\$0.00	\$0.00	\$17,151.59	\$2,605.05	\$1,432.38	\$6,483.28	6630.873
Departamento 32 Informatica													\$0.00	0
0739	Hernandez Gomez Emmanuel	\$24,533.10	\$4,906.62	\$140.20	\$1,016.00	\$1,549.00	\$0.00	\$0.00	\$5,000.00	\$37,144.92	\$7,554.01	\$2,590.70	\$8,226.00	18774.219
0699	Mojica Cano Luz Roxana	\$10,300.80	\$1,287.60	\$140.20	\$594.50	\$841.97	\$0.00	\$0.00	\$0.00	\$13,165.07	\$1,753.53	\$1,096.31	\$106.56	10208.67
0447	Sandoval Garibaldo Myriam Janet	\$10,656.00	\$1,332.00	\$140.20	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,614.20	\$1,849.47	\$1,133.60	\$4,676.14	5954.992
Departamento 33 Recursos Humanos													\$0.00	0
0875	Aguila Galaviz Graciela	\$12,813.90	\$1,601.74	\$0.00	\$703.00	\$1,128.00	\$0.00	\$0.00	\$0.00	\$16,246.64	\$2,411.76	\$1,345.46	\$4,400.14	8089.282
0913	Gutierrez Arana Mariana	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$1,374.00	7506.612
0526	Jaramillo Cruz Sandra Lorena	\$13,967.10	\$2,793.42	\$210.30	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$18,855.82	\$2,969.08	\$1,488.63	\$8,736.00	5662.116
Departamento 34 Laboratorio de Genetica													\$0.00	0
0214	Lomeli Godinez Luz Elena	\$10,181.10	\$1,272.64	\$210.30	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$13,120.04	\$1,743.91	\$1,091.10	\$3,157.82	7127.207
0789	Virgen Ortega Kenia Karina	\$8,543.40	\$1,067.93	\$0.00	\$436.93	\$707.60	\$0.00	\$0.00	\$0.00	\$10,755.86	\$1,238.93	\$897.06	\$0.00	8619.876
Departamento 35 Direccion General													\$0.00	0
0701	Barba Rodriguez Carlos Daniel	\$58,758.90	\$11,751.78	\$140.20	\$1,617.00	\$2,288.00	\$0.00	\$0.00	\$0.00	\$74,555.88	\$19,029.64	\$6,184.41	\$15,157.72	34184.12
0456	Beas Valdivia Blanca Livier	\$11,955.00	\$2,391.00	\$140.20	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$16,173.20	\$2,396.07	\$1,270.00	\$3,066.00	9441.134
0966	Cotero Bernal Luis Octavio	\$73,410.00	\$14,682.00	\$0.00	\$1,992.00	\$2,832.00	\$0.00	\$0.00	\$0.00	\$92,916.00	\$25,118.46	\$7,708.05	\$0.00	60089.489
0643	Garcia Macias Zaire Israel	\$15,540.90	\$3,108.18	\$140.20	\$703.00	\$1,128.00	\$0.00	\$0.00	\$5,000.00	\$25,620.28	\$4,524.63	\$1,646.52	\$6,327.52	13121.613
0906	Gonzalez Ruelas Lorena Angelica	\$11,337.00	\$1,417.13	\$0.00	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$14,272.13	\$1,990.00	\$1,190.39	\$4,753.77	6337.97
0953	Hernandez Suarez Alma Karina	\$7,992.00	\$0.00	\$0.00	\$462.00	\$654.00	\$0.00	\$0.00	\$0.00	\$9,108.00	\$923.24	\$839.16	\$0.00	7345.605
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	\$1,164.78	\$0.00	10068.001
0945	Orozco Montes De Oca Jorge Alfredo	\$15,425.10	\$0.00	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$17,386.10	\$2,655.15	\$1,619.64	\$8,412.56	4698.76
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	\$24,116.28	\$4,170.89	\$2,050.84	\$0.00	17894.546
0871	Rivas Cholico Alejandra Guadalupe	\$8,838.00	\$1,104.75	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,126.75	\$1,318.15	\$927.99	\$88.38	8792.232
0228	Solis Robledo Antonio Martin	\$27,627.00	\$5,525.40	\$210.30	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$5,000.00	\$41,145.70	\$8,749.02	\$2,922.92	\$0.00	29473.767
Departamento 37 Direccion Administrativa1													\$0.00	0
0513	Ruiz Avalos Maria Teresa	\$10,656.00	\$1,332.00	\$210.30	\$615.00	\$871.00	\$0.00	\$0.00	\$0.00	\$13,684.30	\$1,864.44	\$1,140.96	\$6,782.88	3896.019
0841	Sanchez Arias Rafael	\$19,532.10	\$3,906.42	\$0.00	\$857.00	\$1,286.00	\$0.00	\$0.00	\$0.00	\$25,581.52	\$4,515.52	\$2,050.87	\$6,512.00	12503.134
0704	Valle Ochoa Monica Paola	\$11,337.00	\$2,267.40	\$140.20	\$631.00	\$887.00	\$0.00	\$0.00	\$0.00	\$15,262.60	\$2,201.57	\$1,205.11	\$8,273.91	3582.019
Departamento 39 Comunicación Social													\$0.00	0
0907	Quintero Botello Francisco Javier	\$22,185.90	\$2,773.24	\$0.00	\$987.00	\$1,465.00	\$0.00	\$0.00	\$0.00	\$27,411.14	\$4,945.84	\$2,329.52	\$0.00	20135.777
0898	Rodriguez Luna Maria Rayito	\$10,181.10	\$1,272.64	\$0.00	\$600.00	\$856.00	\$0.00	\$0.00	\$0.00	\$12,909.74	\$1,698.99	\$1,069.02	\$2,047.82	8093.909
0921	Soto Hernandez Enrique	\$13,967.10	\$0.00	\$0.00	\$722.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$15,852.10	\$2,327.48	\$1,466.55	\$2,478.66	9579.412
Departamento 43 Unidad Reg. Zona Costa Norte Pto. Vta.													\$0.00	0
0538	Avila Arcadia Sandra Olivet	\$5,330.10	\$1,066.02	\$140.20	\$313.00	\$486.00	\$0.00	\$0.00	\$0.00	\$7,335.32	\$627.71	\$574.38	\$1,076.00	5057.226
0842	Rios Chavez Nancy Veronica	\$8,838.00	\$1,767.60	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$11,789.60	\$1,459.73	\$927.99	\$3,166.00	6235.877
Departamento 45 Unidad Reg. Zona Altos Sur Tepetitlan													\$0.00	0
Departamento 46 Unidad Reg. Zona Altos Norte Lagos de Mo													\$0.00	0
0942	Jaramillo Reynaga Monica Liliana	\$7,707.00	\$0.00	\$0.00	\$417.00	\$647.00	\$0.00	\$0.00	\$0.00	\$8,771.00	\$862.85	\$809.24	\$77.08	7021.84
Departamento 47 Unidad Reg. Zona Cienega Ocotlan													\$0.00	0
0656	Fernandez Mendez Maricela	\$5,330.10	\$1,066.02	\$140.20	\$313.00	\$486.00	\$0.00	\$0.00	\$0.00	\$7,335.32	\$627.71	\$574.38	\$0.00	6133.226
Departamento 48 Unidad Reg. Sur y Sureste Cd. Guzman													\$0.00	0
0972	Alaniz Colima Jose Vicente	\$5,345.28	\$0.00	\$0.00	\$266.40	\$408.40	\$0.00	\$0.00	\$0.00	\$6,020.08	\$756.63	\$561.25	\$0.00	4702.2
0922	Guzman Hernandez German	\$9,683.10	\$1,936.62	\$0.00	\$586.00	\$845.00	\$0.00	\$0.00	\$0.00	\$13,050.72	\$1,729.11	\$1,016.73	\$1,564.00	8740.886
													\$0.00	0

Departamento 52 Comision Sindical

\$0.00 0

\$0.00 0

Departamento 54 Archivo de Antecedentes 1

\$0.00 0

\$0.00 0

Departamento 55 Coordinacion de Control de Seguridad

\$0.00 0

0734 Cervantes Cardenas Manuel \$12,798.00 \$2,559.60 \$140.20 \$689.00 \$1,099.00 \$0.00 \$0.00 \$0.00 \$17,285.80 \$2,633.72 \$1,358.51 \$5,029.28 8264.288

0615 Mariscal Pozos Hector Anibal \$7,659.60 \$957.45 \$140.20 \$391.73 \$634.40 \$0.00 \$0.00 \$0.00 \$9,783.38 \$1,065.06 \$818.98 \$2,785.25 5114.091

0676 Peña Becerra Cesar De Jesus \$8,838.00 \$1,767.60 \$140.20 \$452.00 \$732.00 \$0.00 \$0.00 \$0.00 \$11,929.80 \$1,489.68 \$942.71 \$528.42 8968.99

0836 Sandoval Paredes Armando \$8,838.00 \$1,767.60 \$0.00 \$452.00 \$732.00 \$0.00 \$0.00 \$0.00 \$11,789.60 \$1,459.73 \$927.99 \$88.38 9313.497

\$0.00 0

\$0.00 0

Departamento 87 Poligrafia

0713 Cruz Garcia Veronica Patricia \$8,248.80 \$1,649.76 \$140.20 \$421.87 \$683.20 \$0.00 \$0.00 \$0.00 \$11,143.83 \$1,321.80 \$880.85 \$3,973.98 4967.207

0692 Hernandez Aguayo Jose Manuel \$15,425.10 \$3,085.02 \$140.20 \$755.00 \$1,206.00 \$0.00 \$0.00 \$5,000.00 \$25,611.32 \$4,522.53 \$1,634.36 \$7,598.70 11855.739

0461 Montiel Hernandez Ivan \$15,540.90 \$1,942.61 \$210.30 \$703.00 \$1,128.00 \$0.00 \$0.00 \$5,000.00 \$24,524.81 \$4,277.48 \$1,653.88 \$8,054.40 10539.06

\$0.00 0

\$0.00 0

Departamento 98 Tesoreria

0882 Bernardino Ayala Joana \$10,656.00 \$1,332.00 \$0.00 \$615.00 \$871.00 \$0.00 \$0.00 \$0.00 \$13,474.00 \$1,819.52 \$1,118.88 \$5,158.56 5377.04

0730 Cornejo Herrera Ana Rosa \$10,656.00 \$1,332.00 \$140.20 \$615.00 \$871.00 \$0.00 \$0.00 \$0.00 \$13,614.20 \$1,849.47 \$1,133.60 \$106.56 10524.572

0840 Medina Martinez Ramon Ignacio \$12,813.90 \$1,601.74 \$0.00 \$703.00 \$1,128.00 \$0.00 \$0.00 \$0.00 \$16,246.64 \$2,411.76 \$1,345.46 \$1,600.00 10889.422

0201 Morales Compagni Ramon \$38,208.00 \$7,641.60 \$280.40 \$1,299.00 \$1,808.00 \$0.00 \$0.00 \$0.00 \$49,237.00 \$11,176.41 \$4,041.28 \$4,004.00 30015.311

0711 Ramirez Rosales Silvia \$10,656.00 \$1,332.00 \$140.20 \$615.00 \$871.00 \$0.00 \$0.00 \$0.00 \$13,614.20 \$1,849.47 \$1,133.60 \$106.56 10524.572

0496 Sanchez Zuñiga Jose Vicente \$19,532.10 \$3,906.42 \$210.30 \$857.00 \$1,286.00 \$0.00 \$0.00 \$0.00 \$25,791.82 \$4,564.98 \$2,072.95 \$10,169.74 8984.15

\$0.00 0

\$0.00 0

Departamento 99 Servicio Medico Forense 1

0374 De Santiago Reveles Felipe De Jesus \$7,707.00 \$1,541.40 \$210.30 \$417.00 \$647.00 \$0.00 \$0.00 \$0.00 \$10,522.70 \$1,189.12 \$831.32 \$2,438.00 6064.26

0160 Gonzalez Gomez Benjamin \$13,967.10 \$2,793.42 \$280.40 \$722.00 \$1,163.00 \$0.00 \$0.00 \$0.00 \$18,925.92 \$2,984.05 \$1,495.99 \$7,331.50 7114.383

0198 Juarez Rubio Hector Jose \$8,079.00 \$1,615.80 \$350.50 \$425.00 \$667.00 \$0.00 \$0.00 \$0.00 \$11,137.30 \$1,320.40 \$885.10 \$7,080.94 1850.862

0737 Juarez Salazar Beatriz \$8,838.00 \$1,767.60 \$140.20 \$452.00 \$732.00 \$0.00 \$0.00 \$0.00 \$11,929.80 \$1,489.68 \$942.71 \$5,527.47 3969.94

0363 Mena Lua Mayela Janet \$9,122.10 \$1,824.42 \$245.35 \$466.00 \$745.00 \$0.00 \$0.00 \$0.00 \$12,402.87 \$1,590.73 \$983.58 \$5,245.44 4583.121

0543 Navarro Sanchez Karla Elizabeth \$10,656.00 \$2,131.20 \$210.30 \$615.00 \$871.00 \$0.00 \$0.00 \$0.00 \$14,483.50 \$2,035.15 \$1,140.96 \$1,064.56 10242.829

0649 Ramirez Medina Lucia De Jesus \$8,838.00 \$1,767.60 \$140.20 \$452.00 \$732.00 \$0.00 \$0.00 \$0.00 \$11,929.80 \$1,489.68 \$942.71 \$7,426.26 2071.15

0159 Rivas Souza Jesus Mario \$52,580.10 \$6,572.51 \$420.60 \$1,457.00 \$2,057.00 \$0.00 \$0.00 \$0.00 \$63,087.21 \$15,359.66 \$5,565.07 \$0.00 42162.478

0555 Ruvalcaba Perez Viridiana \$10,656.00 \$2,131.20 \$140.20 \$615.00 \$871.00 \$0.00 \$0.00 \$0.00 \$14,413.40 \$2,020.18 \$1,133.60 \$3,704.56 7555.063

0669 Zuñiga Villalobos Julia Eileen \$8,838.00 \$1,767.60 \$140.20 \$452.00 \$732.00 \$0.00 \$0.00 \$0.00 \$11,929.80 \$1,489.68 \$942.71 \$88.38 9409.03

\$0.00 0

\$0.00 0

Departamento 100 Contraloria Interna

0668 Betancourt Benavides Jorge Augusto \$12,813.90 \$1,601.74 \$140.20 \$703.00 \$1,128.00 \$0.00 \$0.00 \$0.00 \$16,386.84 \$2,441.70 \$1,360.18 \$200.00 12384.955

0582 Martinez Enriquez Rodolfo Salvador \$13,967.10 \$2,793.42 \$140.20 \$722.00 \$1,163.00 \$0.00 \$0.00 \$0.00 \$18,785.72 \$2,954.10 \$1,481.27 \$4,700.00 9650.35

0650 Peña Rico Irma Gabriela \$12,732.90 \$1,591.61 \$140.20 \$679.00 \$1,068.00 \$0.00 \$0.00 \$0.00 \$16,211.71 \$2,404.30 \$1,351.68 \$5,899.50 6556.241

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 \$4,011.84 \$6,368.00 22135.353

\$0.00 0

\$0.00 0

Departamento 103 Antropologia Forense

\$0.00 0

\$0.00 0

Departamento 104 Laboratorio de Acustica

\$0.00 0

\$0.00 0

Departamento 105 Compras

\$0.00 0

0502 Aguilar Chavez Amalia Huidikzy \$13,967.10 \$1,745.89 \$210.30 \$722.00 \$1,163.00 \$0.00 \$0.00 \$0.00 \$17,808.29 \$2,745.32 \$1,488.63 \$7,475.00 6099.337

0798 Basulto Jimenez Claudia Elizabeth \$7,365.00 \$920.63 \$0.00 \$376.67 \$610.00 \$0.00 \$0.00 \$0.00 \$9,272.29 \$952.68 \$773.33 \$4,478.72 3067.571

0750 Luna Leon Luz Maria \$9,122.10 \$1,824.42 \$0.00 \$466.00 \$745.00 \$0.00 \$0.00 \$0.00 \$12,157.52 \$1,538.32 \$957.82 \$3,465.22 6196.159

0938 Ramirez Vargas Adriana \$12,813.90 \$0.00 \$0.00 \$703.00 \$1,128.00 \$0.00 \$0.00 \$0.00 \$14,644.90 \$2,069.63 \$1,345.46 \$4,810.00 6419.816

\$0.00 0

\$0.00 0

Departamento 106 Colotlan

\$0.00 0

\$0.00 0

Departamento 108 Coordinacion de Delegaciones

\$0.00 0

0103 Arizaga Jimenez Raul \$19,531.80 \$3,906.36 \$280.40 \$857.00 \$1,286.00 \$0.00 \$0.00 \$5,000.00 \$30,861.56 \$5,872.58 \$2,080.28 \$2,968.22 19940.481

0959 Garcia Gutierrez Roberto \$10,656.00 \$0.00 \$0.00 \$615.00 \$871.00 \$0.00 \$0.00 \$0.00 \$12,142.00 \$1,535.01 \$1,118.88 \$0.00 9488.115

0787 Zepeda Rosa Lisa Alejandra \$8,838.00 \$1,104.75 \$0.00 \$452.00 \$732.00 \$0.00 \$0.00 \$0.00 \$11,126.75 \$1,318.15 \$927.99 \$3,036.38 5844.232