

COMISIÓN ESTATAL DE DERECHOS HUMANOS JALISCO

NÓMINA SEGUNDA QUINCENA DE FEBRERO 2016



| Nombre | Adscripción | PERCEPCIONES | | | DEDUCCIONES | | | | Sueldo Neto |
|---------------------------------------|--|--------------|--------------------|-------------------|-------------|--------------------|--|------------------|-------------|
| | | Sueldo Bruto | Otras Percepciones | Suma percepciones | ISR | Fondo de Pensiones | Otras deducciones inherentes al trabajador | Suma Deducciones | |
| HERNANDEZ BONILLA JUAN JOSE | DIRECCION ADMINISTRATIVA | 4,082.20 | 1,781.70 | 5,863.90 | 398.75 | 469.45 | 2,793.71 | 3,661.91 | 2,201.99 |
| PALOS SANCHEZ OSCAR ELISEO | DIRECCION ADMINISTRATIVA | 4,082.20 | 1,781.70 | 5,863.90 | 398.75 | 469.45 | 1,601.48 | 2,469.68 | 3,394.22 |
| BARRAGAN HERNANDEZ ERICK ALEJANDRO | DIRECCION ADMINISTRATIVA | 4,082.20 | 1,781.70 | 5,863.90 | 398.75 | 469.45 | 707.48 | 1,575.68 | 4,288.22 |
| LANDEROS COBARRUBIAS TANIA PATRICIA | DIRECCION ADMINISTRATIVA | 4,082.20 | 1,781.70 | 5,863.90 | 398.75 | 469.45 | 1,560.95 | 2,429.15 | 3,434.75 |
| MARTINEZ MURGUIA ELIZABETH | DIRECCION ADMINISTRATIVA | 4,082.20 | 1,781.70 | 5,863.90 | 398.75 | 469.45 | 707.48 | 1,575.68 | 4,288.22 |
| GONZALEZ RATZ ENRIQUE | DIRECCION ADMINISTRATIVA | 4,082.20 | 1,781.70 | 5,863.90 | 398.75 | 469.45 | 707.48 | 1,575.68 | 4,288.22 |
| COVARRUBIAS ESTRADA TERESITA DE JESUS | DIRECCION ADMINISTRATIVA | 4,416.84 | 1,807.12 | 6,223.96 | 463.93 | 507.94 | 2,949.47 | 3,923.33 | 2,302.63 |
| GARCIA GOMEZ KAREN JANETTE | DIRECCION ADMINISTRATIVA | 4,416.84 | 1,807.12 | 6,223.96 | 463.93 | 507.94 | 710.83 | 1,682.69 | 4,541.27 |
| ROBLES MONTES MARIA SOPHIA | SEXTA VISITADURIA GENERAL | 4,416.84 | 1,807.12 | 6,223.96 | 463.93 | 507.94 | 1,678.83 | 2,650.69 | 3,573.27 |
| VAZQUEZ ESPARZA TALIA NOEMI | DIRECCION DE COMUNICACION SOCIAL | 4,416.84 | 1,807.12 | 6,223.96 | 463.93 | 507.94 | 2,161.83 | 3,133.69 | 3,090.27 |
| ARREDONDO CORTEZ ISABEL | TERCERA VISITADURIA GENERAL | 4,416.84 | 1,807.12 | 6,223.96 | 463.93 | 507.94 | 1,670.83 | 2,642.69 | 3,581.27 |
| GONZALEZ CARLOS ADRIANA | INSTITUTO DE CAPACITACION | 4,416.84 | 1,807.12 | 6,223.96 | 463.93 | 507.94 | 1,157.83 | 2,129.69 | 4,094.27 |
| CISNEROS GUTIERREZ JESSICA PATRICIA | SEGUNDA VISITADURIA GENERAL | 4,352.82 | 572.57 | 4,925.39 | 402.60 | 500.57 | 1,451.00 | 2,354.17 | 2,571.22 |
| CORDERO RUIZ JESUS ARMANDINO | DIRECCION DE COMUNICACION SOCIAL | 4,352.82 | 572.57 | 4,925.39 | 402.60 | 500.57 | 1,437.00 | 2,340.17 | 2,585.22 |
| ENRIQUEZ BRAVO SANDRA EDITH | TERCERA VISITADURIA GENERAL | 4,352.82 | 572.57 | 4,925.39 | 402.60 | 500.57 | 2,176.00 | 3,079.17 | 1,846.22 |
| FLORES ANAYA ANAHY | TERCERA VISITADURIA GENERAL | 4,352.82 | 572.57 | 4,925.39 | 402.60 | 500.57 | 0.00 | 903.17 | 4,022.22 |
| PAOLLA MENDAROCQUETA IVETTE | SECRETARIA EJECUTIVA | 4,352.82 | 572.57 | 4,925.39 | 402.60 | 500.57 | 0.00 | 903.17 | 4,022.22 |
| MONTOYA ELIO DIANNA GUADALUPE | TERCERA VISITADURIA GENERAL | 4,352.82 | 572.57 | 4,925.39 | 402.60 | 500.57 | 0.00 | 903.17 | 4,022.22 |
| CASTELLANOS MAGAÑA LUAN MANUEL | DIRECCION ADMINISTRATIVA | 4,930.04 | 1,817.08 | 6,747.11 | 557.68 | 566.95 | 2,165.96 | 3,290.59 | 3,456.52 |
| MORFIN NEGRETTE HECTOR MIGUEL | DIRECCION ADMINISTRATIVA | 4,930.04 | 1,817.08 | 6,747.11 | 557.68 | 566.95 | 2,665.24 | 3,789.87 | 2,957.24 |
| HERNANDEZ CORONADO J. JESUS | DIRECCION ADMINISTRATIVA | 4,930.04 | 1,817.08 | 6,747.11 | 557.68 | 566.95 | 715.96 | 1,840.59 | 4,906.52 |
| CHAVEZ ALVAREZ NADIA | INSTITUTO DE CAPACITACION | 4,930.04 | 1,817.08 | 6,747.11 | 557.68 | 566.95 | 1,930.96 | 3,055.59 | 3,691.52 |
| MONTES MEJIA JULIO CESAR | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 4,930.04 | 1,817.08 | 6,747.11 | 557.68 | 566.95 | 3,144.80 | 4,269.43 | 2,477.68 |
| HINOJOSA CORREA JENIFER | INSTITUTO DE CAPACITACION | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,991.46 | 3,136.11 | 2,806.63 |
| ALVAREZ LOPEZ RAYMUNDO JAVIER | INSTITUTO DE CAPACITACION | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,437.00 | 2,581.65 | 3,361.09 |
| PIÑON ESQUIVIAS LINDA MARGARITA | INSTITUTO DE CAPACITACION | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 0.00 | 1,144.65 | 4,798.09 |
| VAZQUEZ MEDINA OSCAR ALEJANDRO | INSTITUTO DE CAPACITACION | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 0.00 | 1,144.65 | 4,798.09 |
| CAMARENA MADRIGAL THANYA EDITH | CUARTA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,423.00 | 2,567.65 | 3,375.09 |
| SANTANA MOYA JOSE ALEJANDRO | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,106.00 | 2,250.65 | 3,692.09 |
| LOPEZ GUZMAN LUISA MONSERRAT | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,139.00 | 2,283.65 | 3,659.09 |
| PALACIOS MEDINA LILIANA | CUARTA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,303.07 | 2,447.72 | 3,495.02 |
| RIVALCABA BARRIOS HULISES | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 3,272.74 | 4,417.39 | 1,525.35 |
| MORENO MONTOYA MAURILIO | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 0.00 | 1,144.65 | 4,798.09 |
| CAMPOS CHAVEZ STEPHANIA | SEGUNDA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 657.02 | 1,801.67 | 4,141.07 |
| CARDENAS LARA CHRISTIAN ALEXIS | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,356.76 | 2,501.41 | 3,441.33 |
| GALLARDO RAMIREZ MARTHA PAULINA | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 2,481.98 | 3,626.63 | 2,316.11 |
| HERNANDEZ CONTRERAS CHRISTIAN IRAN | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 0.00 | 1,144.65 | 4,798.09 |
| CASTAÑEDA CASTELLANOS CARLOS SUSANO | CUARTA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 757.36 | 1,902.01 | 4,040.73 |
| GARCIA FLORES IVETTE | DIRECCION ADMINISTRATIVA | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 0.00 | 1,144.65 | 4,798.09 |
| RAMOS CHITICA JOSUE BENJAMIN | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,927.21 | 3,071.86 | 2,870.88 |
| SALAZAR GARCIA DORIS ARIANA | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,106.00 | 2,250.65 | 3,692.09 |
| VILLALONOS BARBA PEDRO | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 2,363.79 | 3,508.44 | 2,434.30 |
| MORENO MIRAMONTES OLGA | QUINTA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 839.69 | 1,984.34 | 3,958.40 |
| SALDAÑA SANCHEZ DAVID EDUARDO | CUARTA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,139.00 | 2,283.65 | 3,659.09 |
| ZEPEDA RIVERA MARIA DE LA CRUZ | TERCERA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 1,438.00 | 2,582.65 | 3,360.09 |
| MEJIA CAMPOS ANA | QUINTA VISITADURIA GENERAL | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 621.07 | 1,765.72 | 4,177.02 |
| FIGUEROA LOPEZ MAGALY | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,173.61 | 769.14 | 5,942.75 | 549.69 | 594.97 | 0.00 | 1,144.65 | 4,798.09 |
| RAMOS PEREZ EDGAR RAMON | SEXTA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 3,369.67 | 4,658.85 | 2,648.03 |
| GOMEZ RICO LAURA ALICIA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 3,192.15 | 4,481.33 | 2,825.55 |
| GONZALEZ RUIZ MARIO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 3,425.88 | 4,715.06 | 2,591.82 |
| GRANO RODRIGUEZ NORMA ALICIA | TERCERA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 719.67 | 2,008.85 | 5,298.03 |
| GOMEZ FLORES CARMEN PAULINA | INSTITUTO DE CAPACITACION | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 1,880.67 | 3,169.85 | 4,137.03 |
| NEGRETTE RAMOS ALMA ROSA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 3,530.39 | 4,819.57 | 2,487.31 |
| PEREZ LOPEZ MARTHA OFELIA | CUARTA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 2,460.67 | 3,749.85 | 3,557.03 |
| RUIZ RODRIGUEZ MA. DOLORES | TERCERA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 2,818.30 | 4,107.48 | 3,199.40 |
| HUERTA NAVARRO JOSE HUMBERTO | PRIMERA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 2,460.67 | 3,749.85 | 3,557.03 |
| SOTO JIMENEZ LUIS SANTIAGO | SEGUNDA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 2,252.36 | 3,541.54 | 3,765.34 |
| FIGUEROA LOPEZ MAYRA ALEJANDRA | TERCERA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 719.67 | 2,008.85 | 5,298.03 |
| CISNEROS CHAVARIN MAYRA LUCERO | INSTITUTO DE CAPACITACION | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 719.67 | 2,008.85 | 5,298.03 |
| CAMPOS DROZCO FRANCISCO JAVIER | PRESIDENCIA | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 719.67 | 2,008.85 | 5,298.03 |
| PEREZ LANDEROS SANDRA IVETTE | PRIMERA VISITADURIA GENERAL | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 719.67 | 2,008.85 | 5,298.03 |
| SANCHEZ SANDOVAL MARIA EVANGELICA | DIRECCION ADMINISTRATIVA | 5,300.66 | 2,006.22 | 7,306.88 | 679.61 | 609.58 | 2,635.67 | 3,924.85 | 3,382.03 |
| LOPEZ AVILA ITZIA KAREN | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,512.61 | 2,020.09 | 7,532.70 | 727.85 | 633.95 | 2,037.79 | 3,399.58 | 4,133.11 |
| CALZADA ESTRADA ESTHER CITALLI | SECRETARIA EJECUTIVA | 5,512.61 | 2,020.09 | 7,532.70 | 727.85 | 633.95 | 2,532.79 | 3,894.58 | 3,638.11 |
| OROZCO BENITEZ PATRICIA EUGENIA | SEGUNDA VISITADURIA GENERAL | 5,512.61 | 2,020.09 | 7,532.70 | 727.85 | 633.95 | 2,532.79 | 3,894.58 | 3,638.11 |
| MORENO SANCHEZ RICHARD | DIRECCION ADMINISTRATIVA | 5,512.61 | 2,020.09 | 7,532.70 | 727.85 | 633.95 | 1,599.10 | 2,960.89 | 4,571.80 |
| GALVEZ CASTELLANOS ISMAEL | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,746.10 | 2,024.01 | 7,770.10 | 778.56 | 660.80 | 3,598.12 | 5,037.48 | 2,732.62 |
| MUÑOZ JORGES JORGE | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,746.10 | 2,024.01 | 7,770.10 | 778.56 | 660.80 | 2,442.20 | 3,881.56 | 3,888.56 |
| RIVERA PEREZ JORGE OCTAVIO | PRESIDENCIA | 5,746.10 | 2,024.01 | 7,770.10 | 778.56 | 660.80 | 2,748.71 | 3,954.07 | 3,816.03 |
| BALDERAS ORNELAS MARTHA PATRICIA | SECRETARIA TECNICA | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 1,916.00 | 2,688.51 | 3,329.79 |
| LUNA MARISCAL IVAN | DIRECCION ADMINISTRATIVA | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 0.00 | 1,352.51 | 5,245.79 |
| AVALES RAMOS TEREVEL | INSTITUTO DE CAPACITACION | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 1,277.00 | 2,629.51 | 3,968.79 |
| RAMOS PAREDES MARTHA ABIGAIL | SECRETARIA EJECUTIVA | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 2,873.82 | 4,226.33 | 2,371.97 |
| GARCIA LARA JOSE HUMBERTO CONRADO | SECRETARIA EJECUTIVA | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 893.91 | 2,246.42 | 4,351.88 |
| ROJAS VERA EMANUEL RAUL | TERCERA VISITADURIA GENERAL | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 0.00 | 1,352.51 | 5,245.79 |
| DE LOZA TORRES LUIS ANTONIO | CUARTA VISITADURIA GENERAL | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 0.00 | 1,352.51 | 5,245.79 |
| RUIZ AREVALO JOSE SAUL | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 2,999.90 | 4,352.41 | 2,245.89 |
| PEGUERO LOPEZ MARIA GUADALUPE | PRIMERA VISITADURIA GENERAL | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 0.00 | 1,352.51 | 5,245.79 |
| RODRIGUEZ CEJA LUIS DANIEL | PRIMERA VISITADURIA GENERAL | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 0.00 | 1,352.51 | 5,245.79 |
| RAMIREZ SALERNO RAUL | SEGUNDA VISITADURIA GENERAL | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 2,026.59 | 3,379.10 | 3,219.20 |
| CASTRO LIMA JOSE ALONSO | QUINTA VISITADURIA GENERAL | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 0.00 | 1,352.51 | 5,245.79 |
| OJEDA VILLEGAS LUIS | INSTITUTO DE CAPACITACION | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 3,047.45 | 4,399.96 | 2,198.34 |
| ROMO SANTILLAN LILIA DOLORES | INSTITUTO DE CAPACITACION | 5,803.62 | 794.69 | 6,598.30 | 685.10 | 667.42 | 644.00 | 1,996.51 | 4,601.79 |
| SANTANA VILLA ANA LILIA | TERCERA VISITADURIA GENERAL | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 2,686.27 | 4,246.23 | 3,903.60 |
| GONZALEZ GARCIA ALMA LORENA | DIRECCION ADMINISTRATIVA | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 3,298.55 | 4,858.51 | 3,291.32 |
| ESTRADA ZAVALA ALICIA | INSTITUTO DE CAPACITACION | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 727.55 | 2,287.51 | 5,862.32 |
| GUZMAN LOPEZ MARA ANDREA | SEXTA VISITADURIA GENERAL | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 2,538.55 | 4,098.51 | 4,051.32 |
| MEDINA VIGIL MARIA ESPERANZA | DIRECCION ADMINISTRATIVA | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 727.55 | 2,287.51 | 5,862.32 |
| RAMIREZ QUINTERO ANGELICA MARIA | PRIMERA VISITADURIA GENERAL | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 3,773.06 | 5,333.02 | 2,816.81 |
| CHAVEZ ALVAREZ DERLY MARIANA | DIRECCION ADMINISTRATIVA | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 727.55 | 2,287.51 | 5,862.32 |
| CASTELLANOS MAGAÑA HUGO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 6,089.47 | 2,060.36 | 8,149.83 | 859.67 | 700.29 | 3,306.70 | 4,866.66 | 3,883.17 |

| | | | | | | | | | |
|---|--|-----------|----------|-----------|----------|----------|----------|-----------|-----------|
| BRAVO GARCIA VICTOR HUGO | SECRETARIA EJECUTIVA | 6,703.76 | 946.14 | 7,649.90 | 877.37 | 770.93 | 3,318.85 | 4,967.15 | 2,682.75 |
| GARCIA BRISEÑO GERARDO | DIRECCION DE COMUNICACION SOCIAL | 6,703.76 | 946.14 | 7,649.90 | 877.37 | 770.93 | 0.00 | 1,648.30 | 6,001.60 |
| ALCALA LEMUS ARIEL | DIRECCION DE COMUNICACION SOCIAL | 7,070.47 | 961.49 | 8,031.96 | 955.69 | 813.10 | 0.00 | 1,768.79 | 6,263.16 |
| GONZALEZ ROBLES NORMA ELIZABETH | DIRECCION ADMINISTRATIVA | 7,399.42 | 1,056.86 | 8,456.28 | 1,025.96 | 850.93 | 3,422.86 | 5,299.75 | 3,156.53 |
| MAYORGA MENDOZA CARLOS ALFONSO | DIRECCION ADMINISTRATIVA | 7,399.42 | 1,056.86 | 8,456.28 | 1,025.96 | 850.93 | 0.00 | 1,876.89 | 6,579.39 |
| VALDIVIA ACEVES SUSANA | DIRECCION ADMINISTRATIVA | 7,399.42 | 1,056.86 | 8,456.28 | 1,025.96 | 850.93 | 1,042.00 | 2,918.89 | 5,537.39 |
| ARANA COLDIVAR ARACELI | DIRECCION DE COMUNICACION SOCIAL | 7,399.42 | 1,056.86 | 8,456.28 | 1,025.96 | 850.93 | 1,387.00 | 3,263.89 | 5,192.39 |
| PADILLA ORTIZ JAIME SALVADOR | DIRECCION DE COMUNICACION SOCIAL | 7,399.42 | 1,056.86 | 8,456.28 | 1,025.96 | 850.93 | 739.00 | 2,615.89 | 5,840.39 |
| PACHECO DAVILA MARTIN ALONSO | SEXTA VISITADURIA GENERAL | 7,644.23 | 2,328.93 | 9,973.16 | 1,249.13 | 879.09 | 743.10 | 2,871.31 | 7,101.84 |
| MACIAS MARTINEZ MARIA DE LOURDES | SECRETARIA EJECUTIVA | 7,644.23 | 2,328.93 | 9,973.16 | 1,249.13 | 879.09 | 743.10 | 2,871.31 | 7,101.84 |
| MANCILLA RAMIREZ HECTOR SIDHARTA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 7,644.23 | 2,328.93 | 9,973.16 | 1,249.13 | 879.09 | 2,493.10 | 4,621.31 | 5,351.84 |
| SANDOVAL BERUMEN JAIME | DIRECCION ADMINISTRATIVA | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 7,183.79 |
| GONZALEZ BAYARDO HILDA FABIOLA | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 2,721.00 | 4,874.74 | 4,462.79 |
| GARCIA RAMIREZ RICARDO | DIRECCION ADMINISTRATIVA | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 7,183.79 |
| ORTIZ JACAL CARLOS ALBERTO | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 1,629.00 | 3,782.74 | 5,554.79 |
| ORTEGA PONCE JAVIER | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 7,183.79 |
| VELAZQUEZ PADILLA SAIRA MACARIA | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 4,187.38 | 6,341.12 | 2,996.41 |
| ROMAN ZAVALA SARA CECILIA | SEXTA VISITADURIA GENERAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 7,183.79 |
| GAETA ESPARZA CARLOS REFUGIO | SECRETARIA EJECUTIVA | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 4,048.43 | 6,202.17 | 3,135.36 |
| BRISERO LOZA ARTURO RUFINO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 1,096.00 | 3,249.74 | 6,087.79 |
| ARELLANO ORTEGA EDGAR EDUARDO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 1,045.00 | 3,198.74 | 6,138.79 |
| BECERRA RAMIREZ NICOLAS | TERCERA VISITADURIA GENERAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 7,183.79 |
| GOMEZ MARISCAL LUZ ELENA | PRIMERA VISITADURIA GENERAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 7,183.79 |
| GUTIERREZ VIERLA BLANCA ESTELA | SEGUNDA VISITADURIA GENERAL | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 3,786.14 | 5,939.88 | 3,397.65 |
| RAMOS ARREOLA NIEVES DEL ROSARIO | PRESENCIA | 8,241.93 | 1,095.60 | 9,337.53 | 1,205.92 | 947.82 | 1,855.81 | 4,009.55 | 5,327.98 |
| DE LEON RIOS GUILLERMO | DIRECCION ADMINISTRATIVA | 8,626.20 | 2,328.93 | 10,955.13 | 1,458.88 | 992.01 | 4,472.73 | 6,923.62 | 4,031.51 |
| PALOS LEMUS OSCAR EDUARDO | DIRECCION ADMINISTRATIVA | 8,626.20 | 2,328.93 | 10,955.13 | 1,458.88 | 992.01 | 3,585.92 | 6,036.81 | 4,918.32 |
| ESPINOSA HERRERA HECTOR HUGO | INSTITUTO DE CAPACITACION | 8,618.79 | 1,095.60 | 9,714.39 | 1,286.42 | 991.16 | 0.00 | 2,275.88 | 7,436.81 |
| FLORES AHUMADA MARIA GLORIA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 8,618.79 | 1,095.60 | 9,714.39 | 1,286.42 | 991.16 | 2,785.98 | 5,063.56 | 4,650.83 |
| CAÑEDO SARDO OMAR TONATHI | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| GONZALEZ ESTRADA JOANA PATRICIA | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 2,869.70 | 5,413.69 | 5,111.46 |
| GRANA RODRIGUEZ CESAR | SEGUNDA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 4,987.09 | 7,531.08 | 2,994.07 |
| MEZA CUETO OMAR IGNACIO | PRIMERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 3,060.38 | 5,604.37 | 4,920.78 |
| MURILLO MURGUIA NORMA ANGELICA | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 3,206.51 | 5,750.50 | 4,774.65 |
| TAPIA NAVARRO MARIA JUDITH | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 5,064.78 | 7,608.77 | 2,916.38 |
| ROMERO TORRES RICARDO | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 2,589.00 | 5,132.99 | 5,392.16 |
| CASTOREÑA FRIAS MARGARITA | PRIMERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 2,340.54 | 4,884.53 | 5,640.62 |
| VILLARREAL MADERA LUCERO GUILLERMINA | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| CARDENAS MEJIA MARIO ALBERTO | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 3,106.00 | 5,649.99 | 4,875.16 |
| ESPINOSA GONZALEZ CARLOS ENRIQUE | CUARTA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| CHAVEZ OGAZON CLAUDIA IVETTE | QUINTA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 3,106.00 | 5,649.99 | 4,875.16 |
| SALCEDO COVARRUBIAS JOE ALEJANDRO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| LOPEZ OLIVERA ARTZIBAY ARACELI | SEXTA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| LOPEZ GUAN DE ARIZ EUGENIA | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 2,680.00 | 5,223.99 | 5,301.16 |
| GONZALEZ BARRALES EDGAR ALEJANDRO | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| NAVARRETE NAVARRO ALBERTO | TERCERA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 1,572.00 | 4,115.99 | 6,409.16 |
| DE LA TORRE FRANCO JOSE DE JESUS | SECRETARIA EJECUTIVA | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 2,980.62 | 5,524.61 | 5,000.54 |
| VERA LEPE ANA JULIETA | DIRECCION ADMINISTRATIVA | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| OROZCO SANCHEZ KATHIA | CONTRALORIA INTERNA | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| MIRANDA ALTAMIRANO JOSE DE JESUS | DIRECCION ADMINISTRATIVA | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| NARVAEZ MARTINEZ MARIA VERONICA | QUINTA VISITADURIA GENERAL | 9,429.55 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 7,981.16 |
| HERNANDEZ NAPOLIS RAFAEL | DIRECCION ADMINISTRATIVA | 10,869.31 | 2,328.93 | 13,198.24 | 1,965.75 | 1,249.97 | 775.35 | 3,991.07 | 9,207.17 |
| CACHO PARTIDA MARIA DE LOS ANGELES | DIRECCION ADMINISTRATIVA | 10,292.15 | 1,095.60 | 11,387.75 | 1,643.85 | 1,183.60 | 1,192.00 | 4,019.44 | 7,368.31 |
| CALVILLO HERNANDEZ AIDA IVETTE | CONTRALORIA INTERNA | 10,292.15 | 1,095.60 | 11,387.75 | 1,643.85 | 1,183.60 | 3,409.26 | 6,236.70 | 5,151.05 |
| BERUMEN PELAYO YESSICA EMERALDA | SEGUNDA VISITADURIA GENERAL | 10,292.15 | 1,095.60 | 11,387.75 | 1,643.85 | 1,183.60 | 0.00 | 2,827.44 | 8,560.31 |
| PADILLA TRUJILLO LEONEL ANTONIO | TERCERA VISITADURIA GENERAL | 10,292.15 | 1,095.60 | 11,387.75 | 1,643.85 | 1,183.60 | 0.00 | 2,827.44 | 8,560.31 |
| RANGEL ZAVALZA ALMA VERONICA | TERCERA VISITADURIA GENERAL | 10,292.15 | 1,095.60 | 11,387.75 | 1,643.85 | 1,183.60 | 3,352.55 | 6,179.99 | 5,207.76 |
| SANCHEZ ROCHA JESUS OCTAVIO | INSTITUTO DE CAPACITACION | 11,896.00 | 1,095.60 | 12,991.60 | 2,019.06 | 1,368.04 | 5,948.73 | 9,335.83 | 3,655.77 |
| SALAS BENITEZ IRMA | INSTITUTO DE CAPACITACION | 11,896.00 | 1,095.60 | 12,991.60 | 2,019.06 | 1,368.04 | 0.00 | 3,871.10 | 9,604.50 |
| GONZALEZ GONZALEZ AMELIA | CONTRALORIA INTERNA | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 1,667.00 | 5,101.76 | 8,025.92 |
| VAZQUEZ OCHOA GLORIA | CONTRALORIA INTERNA | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 4,199.84 | 7,634.60 | 5,493.08 |
| BRAVO DAVILA NOE ALBERTO | TERCERA VISITADURIA GENERAL | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 0.00 | 3,434.76 | 9,692.92 |
| CABALLERO REMANDEZ SARA NACHELY | SECRETARIA EJECUTIVA | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 0.00 | 3,434.76 | 9,692.92 |
| CHAVARIN CERVANTES ALEJANDRA CRISTINA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 3,960.00 | 7,394.76 | 5,732.92 |
| CHAVEZ HERNANDEZ JUAN FRANCISCO | SEGUNDA VISITADURIA GENERAL | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 6,181.90 | 9,616.66 | 3,511.02 |
| DELGADILLO QUIJAS SERGIO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 0.00 | 3,434.76 | 9,692.92 |
| MIRAMONTES AGUILAR FRANCISCO JAVIER | PRESENCIA | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 6,111.73 | 9,546.49 | 3,581.19 |
| ROBLES SANCHEZ MARIA DE LA LUZ | PRESENCIA | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 0.00 | 3,434.76 | 9,692.92 |
| DE LOZA PAZ JOSE DE JESUS | DIRECCION DE COMUNICACION SOCIAL | 12,032.08 | 1,095.60 | 13,127.68 | 2,051.07 | 1,383.69 | 3,960.00 | 7,394.76 | 5,732.92 |
| VARGAS CHAVEZ LUZ MARGARITA | DIRECCION ADMINISTRATIVA | 12,823.28 | 1,095.60 | 13,918.88 | 2,237.16 | 1,474.68 | 5,264.96 | 8,976.76 | 4,442.08 |
| NERI ALONSO ANA ISABEL | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 12,823.28 | 1,095.60 | 13,918.88 | 2,237.16 | 1,474.68 | 6,561.08 | 10,272.91 | 3,645.96 |
| TEJEDA CORTO RICARDO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 12,823.28 | 1,095.60 | 13,918.88 | 2,237.16 | 1,474.68 | 0.00 | 3,711.83 | 10,207.04 |
| PEÑA CORTES IRAM | CUARTA VISITADURIA GENERAL | 13,722.06 | 2,328.93 | 16,050.99 | 2,636.71 | 1,578.04 | 5,305.88 | 9,520.63 | 6,530.36 |
| PEÑA CORTES CUAUHTEMOC | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 13,722.06 | 2,328.93 | 16,050.99 | 2,636.71 | 1,578.04 | 7,463.70 | 11,678.45 | 4,372.54 |
| ESPARZA RUIZ JOSE LUIS | INSTITUTO DE CAPACITACION | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 6,272.00 | 10,251.51 | 4,431.73 |
| RINCON SALAS LAURA LETICIA DE LOS DOLORES | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 2,943.00 | 6,922.51 | 7,760.73 |
| CASTRO MALDONADO ERNESTO ALONSO | DIRECCION DE COMUNICACION SOCIAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 1,530.00 | 5,509.51 | 9,173.73 |
| CASILLAS MARTINEZ CESAR ELOY | DIRECCION DE COMUNICACION SOCIAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 6,811.12 | 10,790.63 | 3,892.61 |
| PORTILLO HURTADO ALBINO | DIRECCION ADMINISTRATIVA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 3,314.00 | 7,293.51 | 7,389.73 |
| ORTIZ PARRA JUAN MANUEL | SECRETARIA EJECUTIVA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 0.00 | 3,979.51 | 10,703.73 |
| GOMEZ CURIEL JUAN MIGUEL | DIRECCION DE COMUNICACION SOCIAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 3,935.00 | 7,914.51 | 6,768.73 |
| RODRIGUEZ ANGULO FLERIDA JULISSA | DIRECCION ADMINISTRATIVA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 2,981.00 | 6,960.51 | 7,722.73 |
| URZUA VILLALOBOS SERGIO HILARIO | SECRETARIA EJECUTIVA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 0.00 | 3,979.51 | 10,703.73 |
| GONZALEZ PINEDO EZQUEL | CONTRALORIA INTERNA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 2,383.35 | 6,362.86 | 8,320.38 |
| SUAREZ LOPEZ JUAN ERNESTO | SECRETARIA EJECUTIVA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 0.00 | 3,979.51 | 10,703.73 |
| RODRIGUEZ SALCEDO TERESA DE JESUS | DIRECCION ADMINISTRATIVA | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 3,775.00 | 7,979.51 | 10,703.73 |
| CASTILLO FLORES JUAN CARLOS | PRIMERA VISITADURIA GENERAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 0.00 | 3,979.51 | 10,703.73 |
| ALCARAZ RUEZGA MARIA ALICIA | TERCERA VISITADURIA GENERAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 3,840.70 | 7,820.21 | 6,863.03 |
| ANGUANO RODRIGUEZ SILVIA | PRIMERA VISITADURIA GENERAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 4,472.00 | 8,451.51 | 6,231.73 |
| CHAVEZ MANZO ELVA ARICELA | CUARTA VISITADURIA GENERAL | 13,587.65 | 1,095.60 | 14,683.25 | 2,416.94 | 1,562.58 | 0.00 | 3,979.51 | 10,703.73 |
| DE ALBA PAREDES EDUARDO | PRIMERA VISITADURIA GENERAL | 1 | | | | | | | |

| | | | | | | | | | |
|-----------------------------------|--|-----------|----------|-----------|-----------|----------|-----------|-----------|-----------|
| LLAMAS CEBALLOS HOMERO | TERCERA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 6,705.96 | 12,678.20 | 7,240.99 |
| LOPEZ ABUNDIS FRANCISCA | TERCERA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 6,182.00 | 12,154.24 | 7,764.95 |
| LUNA BAUTISTA ADRIANA ELIZABETH | QUINTA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 13,946.95 |
| MARTIN FRANCO CARLOS HUMBERTO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 13,946.95 |
| MARTIN OROZCO CARLOS FERNANDO | TERCERA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 8,768.17 | 14,740.41 | 5,178.78 |
| RAMIREZ TREJO JOSE MAVIO | TERCERA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 13,946.95 |
| REYNOSO GUZMAN ROSAURA | PRIMERA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 3,214.52 | 9,186.76 | 10,732.43 |
| REYNOSO CERVANTES ALDO IVAN | TERCERA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 7,812.07 | 13,784.31 | 6,134.88 |
| MUÑOZ LOZANO AVIGAIL | SEGUNDA VISITADURIA GENERAL | 18,823.59 | 1,095.60 | 19,919.19 | 3,807.53 | 2,164.71 | 2,980.62 | 8,952.86 | 10,966.33 |
| MEDINA ENRIQUEZ ROSA MARIA | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 7,914.29 | 14,168.11 | 6,429.59 |
| PADILLA ESPINOSA MARCELA | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 1,864.99 | 8,118.81 | 12,478.89 |
| GARCIA FELIX GAUDELIO EDUARDO | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 4,500.00 | 10,753.82 | 9,843.88 |
| GOMEZ MUÑOZ CARLOS AUGUSTO | CUARTA VISITADURIA GENERAL | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 4,374.85 | 10,628.67 | 9,969.03 |
| RUIZ HERNANDEZ FRANCISCO | PRIMERA VISITADURIA GENERAL | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 3,285.00 | 9,538.82 | 11,058.88 |
| RAMOS PRECIADO HECTOR MANUEL | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 6,405.00 | 12,658.82 | 7,938.88 |
| RODRIGUEZ CHAPULA ANA LEZIT | INSTITUTO DE CAPACITACION | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 6,501.00 | 12,754.82 | 7,842.88 |
| JIMENEZ PULIDO IRMA PATRICIA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 4,275.95 | 10,529.77 | 10,067.93 |
| LLAMAS MACIAS ROBERTO | DIRECCION ADMINISTRATIVA | 19,502.10 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 9,754.12 | 16,007.94 | 4,589.76 |
| RODRIGUEZ VARRILLAS LUIS ALBERTO | SECRETARIA EJECUTIVA | 21,873.25 | 1,095.60 | 22,968.85 | 4,722.43 | 2,515.42 | 8,456.15 | 15,694.00 | 7,274.85 |
| REAL RAMIREZ MARIA GUADALUPE | SECRETARIA EJECUTIVA | 21,873.25 | 1,095.60 | 22,968.85 | 4,722.43 | 2,515.42 | 5,804.17 | 13,042.02 | 9,935.63 |
| NAVARRO SOLIS CLAUDIA | SEGUNDA VISITADURIA GENERAL | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 5,722.89 | 13,794.14 | 11,182.90 |
| LOPEZ RUBIO HUGO | QUINTA VISITADURIA GENERAL | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 5,621.90 | 13,693.15 | 11,283.89 |
| SEGURA PADILLA MARIO ALEJANDRO | CUARTA VISITADURIA GENERAL | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 3,464.46 | 11,535.71 | 13,441.33 |
| CAMPOS LARA LUIS JOAQUIN | SEGUNDA VISITADURIA GENERAL | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 2,681.27 | 10,752.52 | 14,224.52 |
| SOSA MARQUEZ EDUARDO | TERCERA VISITADURIA GENERAL | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 0.00 | 8,071.25 | 16,905.79 |
| BRAVO AGUILAR NAUHCATZIN TONATIUH | PRESIDENCIA | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 7,261.51 | 15,332.76 | 9,644.28 |
| MENESES PEREZ RAMON SAUL | SECRETARIA EJECUTIVA | 23,881.44 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 11,320.21 | 19,391.46 | 5,585.58 |
| PLASCENCIA PEREZ GERARDO | DIRECCION ADMINISTRATIVA | 25,428.31 | 1,095.60 | 26,523.91 | 5,788.94 | 2,924.26 | 0.00 | 8,713.20 | 17,810.71 |
| GARCIA RETAMOZA CARLOS RUBEN | DIRECCION ADMINISTRATIVA | 25,428.31 | 1,095.60 | 26,523.91 | 5,788.94 | 2,924.26 | 0.00 | 8,713.20 | 17,810.71 |
| AVILA CARRILLO DANIEL | SEXTA VISITADURIA GENERAL | 26,372.59 | 1,095.60 | 27,468.19 | 6,072.23 | 3,032.85 | 0.00 | 9,105.07 | 18,363.11 |
| DIAZ GURROLA ROSA ICELA | PRESIDENCIA | 31,359.61 | 1,095.60 | 32,455.21 | 7,570.53 | 3,606.35 | 7,461.98 | 18,638.86 | 13,816.35 |
| OROZCO ARGOTE IRIS DEL ROCIO | PRESIDENCIA | 31,359.61 | 1,095.60 | 32,455.21 | 7,570.53 | 3,606.35 | 1,780.00 | 12,956.88 | 19,498.33 |
| ZAMBRANO PAREDES FERNANDO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 31,359.61 | 1,095.60 | 32,455.21 | 7,570.53 | 3,606.35 | 15,433.20 | 26,610.08 | 5,845.13 |
| OCHOA CASTILLO PERLA | PRESIDENCIA | 31,359.61 | 1,095.60 | 32,455.21 | 7,570.53 | 3,606.35 | 14,334.01 | 25,510.89 | 6,944.32 |
| AGUAYO ARECHIGA MARIO | PRESIDENCIA | 33,086.85 | 1,095.60 | 34,182.45 | 8,123.24 | 3,804.99 | 15,259.04 | 27,187.27 | 6,995.18 |
| BECERRA RAMIREZ JOSE DE JESUS | INSTITUTO DE CAPACITACION | 33,086.85 | 1,095.60 | 34,182.45 | 8,123.24 | 3,804.99 | 0.00 | 11,928.23 | 22,254.22 |
| ROBLES SANCHEZ ANA BERTHA | CONTRALORIA INTERNA | 33,086.85 | 1,095.60 | 34,182.45 | 8,123.24 | 3,804.99 | 8,247.19 | 20,175.42 | 14,007.03 |
| ORELLANA TELLEZ NESTOR AARON | SECRETARIA TECNICA | 33,086.85 | 1,095.60 | 34,182.45 | 8,123.24 | 3,804.99 | 5,067.00 | 16,995.23 | 17,187.22 |
| CASANOVA VALLE RODOLFO ARMANDO | SECRETARIA EJECUTIVA | 37,444.64 | 1,095.60 | 38,540.24 | 9,517.74 | 4,306.13 | 17,342.90 | 31,166.77 | 7,373.47 |
| JIMENEZ JIMENEZ LUIS ARTURO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 37,444.64 | 1,095.60 | 38,540.24 | 9,517.74 | 4,306.13 | 14,124.50 | 27,948.37 | 10,591.87 |
| GONZALEZ BRAN CONSUELO LIVIER | DIRECCION DE COMUNICACION SOCIAL | 40,319.68 | 1,095.60 | 41,415.28 | 10,437.75 | 4,636.76 | 0.00 | 15,074.51 | 26,340.77 |
| COLUNGA PERRY PAULO EDUARDO | DIRECCION ADMINISTRATIVA | 40,319.68 | 1,095.60 | 41,415.28 | 10,437.75 | 4,636.76 | 0.00 | 15,074.51 | 26,340.77 |
| AVILA VALDEZ LYDIA | SEXTA VISITADURIA GENERAL | 42,116.76 | 1,095.60 | 43,212.36 | 11,021.82 | 4,843.43 | 0.00 | 15,865.24 | 27,347.11 |
| VALLEJO DIAZ IVAN FELIX | QUINTA VISITADURIA GENERAL | 42,116.76 | 1,095.60 | 43,212.36 | 11,021.82 | 4,843.43 | 20,707.00 | 36,572.24 | 6,640.11 |
| MARTINEZ MADRIGAL ARTURO | CUARTA VISITADURIA GENERAL | 42,116.76 | 1,095.60 | 43,212.36 | 11,021.82 | 4,843.43 | 0.00 | 15,865.24 | 27,347.11 |
| HERNANDEZ BARRON ALFONSO | TERCERA VISITADURIA GENERAL | 42,116.76 | 1,095.60 | 43,212.36 | 11,021.82 | 4,843.43 | 21,006.11 | 36,871.35 | 6,341.00 |
| OROZCO SANCHEZ CESAR ALEJANDRO | SEGUNDA VISITADURIA GENERAL | 47,319.04 | 1,095.60 | 48,414.64 | 12,790.59 | 5,441.69 | 4,401.40 | 22,633.68 | 25,780.96 |
| PERLASCA CHAVEZ JAVIER | PRIMERA VISITADURIA GENERAL | 47,319.04 | 1,095.60 | 48,414.64 | 12,790.59 | 5,441.69 | 0.00 | 18,232.28 | 30,182.36 |
| ALVAREZ CIBRIAN FELIPE DE JESUS | PRESIDENCIA | 74,360.43 | 1,095.60 | 75,456.03 | 21,984.67 | 8,551.45 | 0.00 | 30,536.11 | 44,919.92 |