

COMISIÓN ESTATAL DE DERECHOS HUMANOS JALISCO

NÓMINA PRIMERA QUINCENA DE OCTUBRE 2016



| Nombre | Adscripción | PERCEPCIONES | | | | | | | | DEDUCCIONES | | | | Sueldo Neto |
|-----------------------------------|--|--------------|----------------|----------------------|----------|-----------|------------|-------------------|-------------------|-------------|--------------------|--|------------------|-------------|
| | | Sueldo Bruto | Caja de ahorro | Ayuda para alimentos | Guardias | Estímulos | Quinquenio | Vales de despensa | Suma percepciones | ISPT | Fondo de Pensiones | Otras deducciones inherentes al trabajador | Suma Deducciones | |
| PADILLA ESPINOSA MARCELA | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 2,404.64 | 8,658.46 | 11,939.24 |
| GARCIA FELIX GAUDELIO EDUARDO | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 4,575.90 | 10,829.72 | 9,767.98 |
| GOMEZ MUNOZ CARLOS AGUSTO | CUARTA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 0.00 | 6,253.82 | 14,343.88 |
| RUIZ HERNANDEZ FRANCISCO | PRIMERA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 20,597.70 | 4,011.08 | 2,242.74 | 9,751.12 | 16,004.94 | 4,582.76 |
| RODRIGUEZ VARILLAS LUIS ALBERTO | SECRETARIA EJECUTIVA | 21,873.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 22,968.85 | 4,722.43 | 2,515.42 | 0.00 | 7,237.85 | 15,731.00 |
| NAVARRO SOLIS CLAUDIA | SEGUNDA VISITADURIA GENERAL | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 7,389.89 | 15,461.14 | 9,515.90 |
| LOPEZ RUBIO HUGO | QUINTA VISITADURIA GENERAL | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 3,714.46 | 11,785.71 | 13,191.33 |
| CAMPOS LARA LUIS JOAQUIN | SEGUNDA VISITADURIA GENERAL | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 3,437.00 | 11,508.25 | 13,468.79 |
| SOSA MARQUEZ EDUARDO | TERCERA VISITADURIA GENERAL | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 24,977.04 | 5,324.88 | 2,746.37 | 11,438.21 | 19,509.46 | 5,467.58 |
| PLASCENCIA PEREZ GERARDO | DIRECCION ADMINISTRATIVA | 25,428.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 32,455.21 | 7,570.53 | 3,606.35 | 15,680.25 | 26,857.13 | 5,598.08 |
| OCHOA CASTILLO PERLA | PRESIDENCIA | 31,359.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 34,182.45 | 8,123.24 | 3,804.99 | 15,443.04 | 27,371.27 | 6,811.18 |
| CORONA NAKAMURA LUIS ANTONIO | INSTITUTO DE CAPACITACION | 33,086.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 34,182.45 | 8,123.24 | 3,804.99 | 5,145.00 | 17,073.23 | 17,109.22 |
| CASANOVA VALLE RODOLFO ARMANDO | SECRETARIA EJECUTIVA | 37,444.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 38,540.24 | 9,517.74 | 4,306.13 | 15,317.31 | 29,141.18 | 9,399.06 |
| JIMENEZ JIMENEZ LUIS ARTURO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 37,444.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 38,540.24 | 9,517.74 | 4,306.13 | 13,592.50 | 27,416.37 | 11,123.87 |
| GONZALEZ BRAN CONSUELO LIVIER | DIRECCION DE COMUNICACION SOCIAL | 40,319.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 41,415.28 | 10,437.75 | 4,636.76 | 9,521.09 | 24,595.60 | 16,819.68 |
| COLUNGA PERRY PAULO EDUARDO | DIRECCION ADMINISTRATIVA | 40,319.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 43,212.36 | 11,021.82 | 4,843.43 | 0.00 | 15,865.24 | 27,347.11 |
| MARTINEZ MADRIGAL ARTURO | CUARTA VISITADURIA GENERAL | 42,116.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 48,414.64 | 12,790.59 | 5,441.69 | 0.00 | 18,232.28 | 30,182.36 |
| PERLASCA CHAVEZ JAVIER | PRIMERA VISITADURIA GENERAL | 47,319.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 48,414.64 | 12,790.59 | 5,441.69 | 4,584.00 | 22,816.28 | 25,598.36 |
| ALVAREZ CIBRIAN FELIPE DE JESUS | PRESIDENCIA | 74,360.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,095.60 | 75,456.03 | 21,984.67 | 8,551.45 | 24,787.00 | 55,323.11 | 20,132.92 |