

COMISIÓN ESTATAL DE DERECHOS HUMANOS JALISCO

NOMINA PRIMERA QUINCENA DE MARZO DE 2017



| NOMBRE | NOMBRAMIENTO | ASCRIPCION | PERCEPCIONES | | | | | | | | | | DEDUCCIONES | | | | SUELDO NETO |
|---|--|--|--------------|----------------|----------------------|------------------------|----------------------|--------------|-----------------------------|-------------------|----------------------|-----------|--------------------|--|---------------------|----------|-------------|
| | | | SUELDO BASE | CAJA DE AHORRO | AYUDA PARA ALIMENTOS | AJUSTE SUELDO/GUARDIAS | ESTIMULO PUNTUALIDAD | 0 QUINQUENIO | PRIMERA PARTE DEL AGUINALDO | VALES DE DESPENSA | SUMA DE PERCEPCIONES | ISPT | FONDO DE PENSIONES | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | SUMA DE DEDUCCIONES | | |
| HERNANDEZ BONILLA JUAN JOSE | AUXILIAR DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 4,082.20 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,674.73 | 548.37 | 13,205.30 | 398.51 | 469.45 | 2,161.03 | 3,028.99 | 10,176.31 |
| PALOS SANCHEZ OSCAR ELISEO | AUXILIAR DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 4,082.20 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,503.23 | 548.37 | 13,033.80 | 398.51 | 469.45 | 1,174.82 | 2,042.78 | 10,991.02 |
| BARCELONA HERNANDEZ ERICK ALEJANDRO | AUXILIAR DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 4,082.20 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,117.61 | 548.37 | 12,248.53 | 398.51 | 469.45 | 1,169.79 | 1,639.23 | 11,608.30 |
| RAMIREZ OCEGUEDA AMANDA GUADALUPE | AUXILIAR DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 4,082.20 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,717.21 | 548.37 | 13,248.17 | 398.51 | 469.45 | 40.82 | 908.38 | 12,339.79 |
| DE LA MORA DAVILA MARIA GUADALUPE | AUXILIAR DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 4,082.20 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,487.37 | 5,530.57 | 13,017.94 | 398.51 | 469.45 | 44.82 | 908.78 | 12,629.17 |
| PENA DAVILA EVERARDO | AUXILIAR ADMINISTRATIVO "D" | TERCERA VISITADURIA GENERAL, PUERTO VALLARTA | 4,416.84 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,317.71 | 573.79 | 14,208.33 | 483.03 | 507.94 | 40.17 | 1,015.13 | 13,193.20 |
| CORONADO HERNANDEZ RAFAELA PAOLA | AUXILIAR ADMINISTRATIVO "D" | TERCERA VISITADURIA GENERAL, ORIENTACION Y SEGUIMIENTO | 4,416.84 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,317.71 | 573.79 | 14,208.33 | 483.03 | 507.94 | 44.17 | 1,015.13 | 13,193.20 |
| GONZALEZ RATZ ENRIQUE | AUXILIAR ADMINISTRATIVO "D" | DIRECCION ADMINISTRATIVA | 4,416.84 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,317.71 | 573.79 | 14,208.33 | 483.03 | 507.94 | 44.17 | 1,015.13 | 13,193.20 |
| CISNEROS GUTIERREZ JESSICA PATRICIA | ASISTENTE ADMINISTRATIVO "C" | SEGUNDA VISITADURIA GENERAL | 4,352.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,208.99 | 572.57 | 13,134.38 | 402.60 | 500.57 | 2,176.00 | 3,079.17 | 10,055.21 |
| CORDERO RUIZ JESUS ARMANDINO | ASISTENTE ADMINISTRATIVO "C" | DIRECCION DE COMUNICACION SOCIAL | 4,352.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,208.99 | 572.57 | 13,134.38 | 402.60 | 500.57 | 2,000 | 1,144.17 | 11,990.21 |
| ENRIQUEZ BRAVO SANDRA EDITH | ASISTENTE ADMINISTRATIVO "C" | TERCERA VISITADURIA GENERAL, TECUILLA | 4,352.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,208.99 | 572.57 | 13,134.38 | 402.60 | 500.57 | 1,451.00 | 2,354.17 | 10,780.21 |
| FLORES ANAYA ANAHY | ASISTENTE ADMINISTRATIVO "C" | TERCERA VISITADURIA GENERAL, PUERTO VALLARTA | 4,352.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,208.99 | 572.57 | 13,134.38 | 402.60 | 500.57 | 903.17 | 1,231.21 | 11,902.17 |
| MONTOYA ELIGIO DIANA GUADALUPE | SECRETARIO "E" TRADUCTOR DE LENGUA WIXARIK | TERCERA VISITADURIA GENERAL | 4,352.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,163.39 | 572.57 | 13,088.78 | 402.60 | 500.57 | 0.00 | 903.17 | 12,185.60 |
| CASTELLANOS MAGANA JUAN MANUEL | AUXILIAR DE MANTENIMIENTO | DIRECCION ADMINISTRATIVA | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 968.30 | 2,094.23 | 13,509.18 |
| MORFIN NEGRETTE HECTOR MIGUEL | AUXILIAR DE MANTENIMIENTO | DIRECCION ADMINISTRATIVA | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 2,344.58 | 3,940.51 | 11,662.90 |
| ARREDONDO CORTES ISABEL | AUXILIAR ADMINISTRATIVO "C" | TERCERA VISITADURIA GENERAL, PUERTO VALLARTA | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 1,853.33 | 3,019.23 | 12,784.18 |
| GONZALEZ CARLOS ADRIANA | AUXILIAR ADMINISTRATIVO "C" | INSTITUTO DE CAPACITACION | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 1,031.30 | 2,157.23 | 13,446.18 |
| MONTE MAYA JULIO CESAR | AUXILIAR ADMINISTRATIVO "C" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 2,515.14 | 3,641.07 | 11,962.34 |
| PIÑON ESCOBAR LINDA MARGARITA | AUXILIAR ADMINISTRATIVO "C" | INSTITUTO DE CAPACITACION | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 1,175.23 | 2,469.39 | 14,428.18 |
| COMTEARRUBIAS ESTRADA TERESITA DE JESUS | AUXILIAR ADMINISTRATIVO "C" | DIRECCION ADMINISTRATIVA | 4,930.04 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,189.63 | 583.75 | 15,603.41 | 558.98 | 566.95 | 2,324.27 | 3,458.20 | 12,153.21 |
| CAMARENA MADRIGAL THANYA EDITH | ASISTENTE ADMINISTRATIVO "B" | CUARTA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 2,582.24 | 3,727.73 | 12,119.56 |
| PADILLA MENDARZOQUETA IVETTE | ASISTENTE ADMINISTRATIVO "B" | SECRETARIA EJE CUTIVA | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,340.48 | 769.14 | 15,283.22 | 550.53 | 594.97 | 1,451.00 | 2,506.49 | 12,686.73 |
| ROFEL GUZMAN LUIS MONSERRAT | ASISTENTE ADMINISTRATIVO "B" | TERCERA VISITADURIA GENERAL, LAGOS DE MORENO | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,438.00 | 2,563.49 | 13,263.80 |
| RUIZABARRENA HILLESBERG | ASISTENTE ADMINISTRATIVO "B" | SECRETARIA EJE CUTIVA | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,438.00 | 2,563.49 | 13,263.80 |
| MORENO MONTA MUAURILIO | SECRETARIO "D" TRADUCTOR DE LENGUA WIXARIK | TERCERA VISITADURIA GENERAL, COLOTLAN | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,049.31 | 2,194.80 | 13,652.49 |
| CAMPOS CHAVEZ STEPHANIA | SECRETARIO "D" | SEGUNDA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 774.86 | 1,920.35 | 13,926.94 |
| CARDENAS LARA CHRISTIAN ALEYS | SECRETARIO "D" | TERCERA VISITADURIA GENERAL, TEPATITLAN | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,856.76 | 3,002.25 | 12,945.04 |
| HERNANDEZ MARTINEZ CHRISTIAN IRAN | SECRETARIO "D" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,462.31 | 2,614.66 | 14,559.85 |
| CASTANEDA CASTELLANOS CARLOS SUSANO | SECRETARIO "D" | CUARTA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 883.37 | 2,028.86 | 13,818.43 |
| PEREZ PEREZ JESSICA | SECRETARIO "D" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 0.00 | 1,145.49 | 14,701.80 |
| SALAZAR GARCIA DORIS ARIANA | SECRETARIO "D" | TERCERA VISITADURIA GENERAL, AUTLAN | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 0.00 | 1,145.49 | 14,701.80 |
| HULBERTA NAVARRO ADRIAN | SECRETARIO "D" | TERCERA VISITADURIA GENERAL, TEPATITLAN | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,202.31 | 2,345.85 | 13,957.65 |
| MORENO MIRAMONTES OLGA | SECRETARIO "D" | QUINTA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,438.00 | 2,563.49 | 13,263.80 |
| SALDANA SANCHEZ DAVID EDUARDO | SECRETARIO "D" | CUARTA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,438.00 | 2,563.49 | 13,263.80 |
| ZEPEDA RIVERA MARIA DE LA CRUZ | SECRETARIO "D" | TERCERA VISITADURIA GENERAL, CIUDAD GUZMAN | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,008.00 | 2,153.49 | 13,808.80 |
| HERNANDEZ ANAIVAN | SECRETARIO "D" | SEXTA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 1,066.37 | 2,217.14 | 13,635.80 |
| FIGUEROA LOPEZ MAGALY | SECRETARIO "D" | TERCERA VISITADURIA GENERAL | 5,173.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,904.55 | 769.14 | 15,847.30 | 550.53 | 594.97 | 0.00 | 1,145.49 | 14,646.76 |
| HERNANDEZ CORONADO J. JESUS | AUXILIAR ADMINISTRATIVO "B" | DIRECCION ADMINISTRATIVA | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,222.58 | 772.89 | 17,096.13 | 678.54 | 609.58 | 53.01 | 1,341.12 | 15,755.01 |
| ROBLES MONTES MARIASOPHIA | AUXILIAR ADMINISTRATIVO "B" | SEXTA VISITADURIA GENERAL | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,110.11 | 772.89 | 16,983.66 | 678.54 | 609.58 | 1,526.01 | 2,814.12 | 14,169.54 |
| GARCIA ROMERO KAREN MARICRISTINA | AUXILIAR ADMINISTRATIVO "B" | SEXTA VISITADURIA GENERAL | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,222.58 | 772.89 | 17,096.13 | 678.54 | 609.58 | 1,341.12 | 2,807.63 | 14,851.74 |
| LANDREROS COBARRUBIAS TANIA PATRICIA | AUXILIAR ADMINISTRATIVO "B" | DIRECCION ADMINISTRATIVA | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,222.58 | 772.89 | 17,096.13 | 678.54 | 609.58 | 905.48 | 2,194.59 | 14,901.54 |
| MARTINEZ MACHUCA ELIZABETH | AUXILIAR ADMINISTRATIVO "B" | INSTITUTO DE CAPACITACION | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,222.58 | 772.89 | 17,096.13 | 678.54 | 609.58 | 1,231.01 | 2,519.12 | 14,577.01 |
| GONZALEZ PACHECO ANA DOLORES | AUXILIAR ADMINISTRATIVO "B" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,222.58 | 772.89 | 17,096.13 | 678.54 | 609.58 | 53.01 | 1,341.12 | 15,755.01 |
| MAGALON DE LOS ANGELES ADMINISTRATIVO "B" | AUXILIAR ADMINISTRATIVO "B" | DIRECCION DE COMUNICACION SOCIAL | 5,300.66 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,222.58 | 772.89 | 17,096.13 | 678.54 | 609.58 | 1,341.12 | 2,807.63 | 14,851.74 |
| CALZADA OSTOZA ESTHER CITALLI | AUXILIAR ADMINISTRATIVO "A" | SECRETARIA EJE CUTIVA | 5,512.61 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,440.62 | 786.16 | 17,639.99 | 726.78 | 633.95 | 1,893.13 | 3,253.92 | 14,386.14 |
| ERECANO BENITEZ PATRICIA EUGENIA | AUXILIAR ADMINISTRATIVO "A" | SEGUNDA VISITADURIA GENERAL | 5,512.61 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,498.95 | 786.16 | 17,698.32 | 726.78 | 633.95 | 1,893.13 | 3,253.85 | 14,444.46 |
| NEGRETTE RAMOS ALMA ROSA | AUXILIAR ADMINISTRATIVO "A" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,512.61 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,498.95 | 786.16 | 17,698.32 | 726.78 | 633.95 | 2,978.57 | 4,339.29 | 13,359.02 |
| RUIZ RODRIGUEZ MAL DOLORES | AUXILIAR ADMINISTRATIVO "A" | TERCERA VISITADURIA GENERAL, COLOTLAN | 5,512.61 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,498.95 | 786.16 | 17,698.32 | 726.78 | 633.95 | 2,238.28 | 3,600.00 | 14,098.31 |
| PEREZ RAMOS HILLESBERG | AUXILIAR ADMINISTRATIVO "A" | PRIMERA VISITADURIA GENERAL | 5,512.61 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,498.95 | 786.16 | 17,698.32 | 726.78 | 633.95 | 1,415.85 | 2,192.92 | 13,505.83 |
| MORENO SANCHEZ RICHARD | ENCARGADO DE AUXILIARES DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 5,512.61 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,498.95 | 786.16 | 17,698.32 | 726.78 | 633.95 | 1,105.13 | 2,465.85 | 15,232.46 |
| MUNOZ RIOS JORGE | NOTIFICADOR | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 5,746.10 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,894.61 | 790.68 | 18,331.38 | 777.49 | 660.80 | 57. | | |

COMISION ESTATAL DE DERECHOS HUMANOS JALISCO

NOMINA PRIMERA QUINCENA DE MARZO DE 2017



| NOMBRE | NOMBRAMIENTO | ADSCRIPCION | PERCEPCIONES | | | | | | | | | | DEDUCCIONES | | | | SUELDO NETO | |
|---------------------------------------|--|--|--------------|----------------|----------------------|------------------------|----------------------|--------------|-----------------------------|-------------------|----------------------|-----------|--------------------|--|---------------------|-----------|-------------|-----------|
| | | | SUELDO BASE | CAJA DE AHORRO | AYUDA PARA ALIMENTOS | AJUSTE SUELDO/GUARDIAS | ESTIMULO PUNTUALIDAD | 0 QUINQUENIO | PRIMERA PARTE DEL AGUINALDO | VALES DE DESPENSA | SUMA DE PERCEPCIONES | ISPT | FONDO DE PENSIONES | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | SUMA DE DEDUCCIONES | | | |
| RAMIREZ QUINTERO ANGELICA MARIA | AUXILIAR DE VISITADURIA "A" | PRIMERA VISITADURIA GENERAL | 7,071.40 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,161.66 | 1,095.60 | 22,678.65 | 1,125.70 | 813.21 | 3,116.09 | 5,055.00 | 17,623.65 |
| GONZALEZ ROBLES NORMA ELIZABETH | INVESTIGADOR "S" RESGUARDADO "A" | DIRECCION ADMINISTRATIVA | 7,399.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,093.80 | 1,056.82 | 22,550.08 | 1,025.96 | 850.93 | 3,561.51 | 5,438.40 | 17,111.68 | |
| MAXYDZEL RAMIREZ NICOLAS ALFONSO | ANALISTA ADMINISTRATIVO "A" | INSTITUTO DE CAPACITACION | 7,399.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,780.80 | 1,056.82 | 22,268.62 | 1,025.96 | 850.93 | 3,561.51 | 5,438.40 | 16,830.22 | |
| VALDIVIA ACEVES SUSANA | INVENTARIARIO "A" | DIRECCION ADMINISTRATIVA | 7,399.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,093.80 | 1,056.82 | 22,550.08 | 1,025.96 | 850.93 | 839.59 | 2,716.48 | 19,833.60 | |
| PADILLA ORTEGA JAMES SALVADOR | PRODUCTOR DE AUDIO Y VIDEO | DIRECCION DE COMUNICACION SOCIAL | 7,399.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,093.80 | 1,056.82 | 22,550.08 | 1,025.96 | 850.93 | 849.00 | 2,720.99 | 19,824.19 | |
| PACHECO DAVILA MARTIN ALONSO | AUXILIAR ESPECIALIZADO "A" | SEXTA VISITADURIA GENERAL | 7,644.23 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,566.38 | 1,095.60 | 24,206.20 | 1,248.06 | 879.09 | 76.44 | 2,205.59 | 22,021.61 | |
| ESTRADA MARTINEZ RICARDO | ANALISTA ADMINISTRATIVO "A" | INSTITUTO DE CAPACITACION | 7,644.23 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,881.42 | 1,056.82 | 23,098.23 | 1,248.06 | 879.09 | 1,808.42 | 2,916.51 | 20,181.72 | |
| MANCILLA RAMIREZ HECTOR SIDHARTHA | AUXILIAR ESPECIALIZADO "A" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 7,644.23 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,566.38 | 1,095.60 | 24,206.20 | 1,248.06 | 879.09 | 2,376.44 | 4,503.59 | 19,702.61 | |
| SANDOVAL BERUMEN JAME | ANALISTA ADMINISTRATIVO | DIRECCION ADMINISTRATIVA | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,727.16 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,573.43 | |
| GONZALEZ BAYARDO HILDA FABIOLA | ANALISTA ADMINISTRATIVO | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 2,685.00 | 4,838.74 | 20,061.34 | |
| GARCIA RAMIREZ RICARDO | ENCARGADO DEL SISTEMA DE QUEJAS, ORIENTACION Y SEGUIMIENTO | DIRECCION ADMINISTRATIVA | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 2,153.74 | 2,153.74 | 22,746.34 | |
| ORTIGA PONCE JAVIER | REPORTERO "A" | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,746.34 | |
| VELAZQUEZ PADILLA SAIRA MACARIA | REPORTERO "A" | DIRECCION DE COMUNICACION SOCIAL | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 2,913.57 | 5,067.31 | 19,832.77 | |
| ROMAN ZAVALA SARA CECILIA | SECRETARIO "B2" | DIRECCION ADMINISTRATIVA | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 3,000.00 | 2,653.74 | 22,746.34 | |
| GAETA ESPARZA CARLOS REFUGIO | SECRETARIO "B2" | SECRETARIA EJECUTIVA | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,476.09 | 993.34 | 23,342.12 | 1,033.36 | 855.36 | 2,745.20 | 4,700.72 | 19,241.40 | |
| BRISENO LOZA ARTURO RUFINO | SECRETARIO "B2" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,746.34 | |
| ARELLANO ORTEGA EDGAR EDUARDO | SECRETARIO "B2" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 2,290.00 | 4,443.74 | 20,456.34 | |
| BECERRA RAMIREZ NICOLAS | SECRETARIO "B2" | PRIMERA VISITADURIA GENERAL, OCOTLAN | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,746.34 | |
| GOMEZ MARCEL LUZ ELENA | SECRETARIO "B2" | PRIMERA VISITADURIA GENERAL | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,746.34 | |
| GUTIERREZ VERA BLANCA ESTELA | SECRETARIO "B2" | SEGUNDA VISITADURIA GENERAL | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 4,250.76 | 6,404.50 | 18,495.58 | |
| GONZALEZ DEL TORO MINERVA | SECRETARIO "B2" | TERCERA VISITADURIA GENERAL, TAMAZULI | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,644.70 | 1,095.60 | 23,982.23 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 21,828.50 | |
| GUZMAN ROSELINDA MARCELA TERESA | INVESTIGADORA CAPACITADORA "D" | INSTITUTO DE CAPACITACION | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,746.34 | |
| MARQUEZ ESTANISLAO MARIA CRISTINA | INVESTIGADORA CAPACITADORA "D" | INSTITUTO DE CAPACITACION | 8,241.93 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,389.63 | 1,095.60 | 24,900.08 | 1,205.92 | 947.82 | 0.00 | 2,153.74 | 22,746.34 | |
| FLORES AHUMADA MARIA CRISTINA | PSICOLOGO "C" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 8,618.79 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,190.64 | 1,095.60 | 25,005.03 | 1,286.42 | 991.16 | 604.70 | 2,882.28 | 23,022.75 | |
| CANEADO SORDO OMAR TONATLHU | SECRETARIO "B" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 25,523.07 | |
| GONZALEZ ESTRADA JOHANA PATRICIA | SECRETARIO "B" | TERCERA VISITADURIA GENERAL, MASCOATA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 2,986.87 | 5,530.86 | 22,536.20 | |
| CRUZAN RAMIREZ RAFAEL | SECRETARIO "B" | SEGUNDA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 1,733.45 | 2,013.33 | 23,549.38 | |
| MEZA CUTO OMAR IGNACIO | SECRETARIO "B" | PRIMERA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 2,891.00 | 5,434.99 | 22,632.07 | |
| MURILLO MURGUIA NORMA ANGELICA | SECRETARIO "B" | TERCERA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 3,335.36 | 5,879.35 | 22,187.71 | |
| TAPIA NAVARRO MARIA JUDITH | SECRETARIO "B" | TERCERA VISITADURIA GENERAL, LAGOS DE MORENO | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 5,270.72 | 7,814.71 | 20,252.25 | |
| HERNANDEZ NAPOLES RAFAEL | SECRETARIO "B" | TERCERA VISITADURIA GENERAL, CIUDAD GUZMAN | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 3,587.00 | 5,879.35 | 22,739.07 | |
| CANASTENA FRIAS MARGARITA | SECRETARIO "B" | PRIMERA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,444.45 | 1,095.60 | 27,989.80 | 1,459.59 | 1,084.40 | 4,484.53 | 23,085.07 | | |
| VILLARREAL MADRERA LUCERO GUILLERMINA | SECRETARIO "B" | TERCERA VISITADURIA GENERAL, TEQUILA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 1,389.00 | 3,932.99 | 24,134.07 | |
| CARDENAS MEJIA MARIO ALBERTO | SECRETARIO "B" | TERCERA VISITADURIA GENERAL, CIUDAD GUZMAN | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 3,144.00 | 5,687.89 | 22,379.07 | |
| ESPINOZA GONZALEZ JOSE RAFAEL | SECRETARIO "B" | CUARTA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 5,222.48 | 7,814.71 | 22,444.07 | |
| CHAVEZ OGAZON CLAUDIA IVETTE | SECRETARIO "B" | QUINTA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 3,144.00 | 5,687.89 | 22,379.07 | |
| RAMOS ARREOLA NIEVES DEL ROSARIO | SECRETARIO "B" | PRESIDENCIA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,883.23 | 1,095.60 | 27,408.38 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 24,864.39 | |
| LOPEZ QUIZAR BEATRIZ EUGENIA | ASISTENTE DE VINCULACION "A" | DIRECCION ADMINISTRATIVA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 4,714.96 | 7,258.95 | 20,808.11 | |
| GONZALEZ BARRAZA EUGENIA ANDRADO | ASISTENTE DE VINCULACION "A" | TERCERA VISITADURIA GENERAL, OCOTLAN | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 1,319.14 | 3,863.13 | 24,203.33 | |
| NAVARRETE NAVARRA ALBERTO | ASISTENTE DE VINCULACION "A" | TERCERA VISITADURIA GENERAL, TEQUILA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 2,098.59 | 4,827.07 | 23,375.36 | |
| DE LA TORRE FRANCO JOSE DE JESUS | ASISTENTE DE VINCULACION "A" | SECRETARIA EJECUTIVA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 3,144.00 | 5,687.89 | 22,379.07 | |
| VERA LEPE ANA JULIETA | ASISTENTE DE VINCULACION "A" | DIRECCION ADMINISTRATIVA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,249.54 | 1,095.60 | 27,774.69 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 25,230.70 | |
| RODRIGUEZ GONZALEZ ANTONIA | ASISTENTE DE VINCULACION "A" | CONTRALORIA INTERNA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 1,571.00 | 2,013.33 | 23,549.38 | |
| NARVAEZ MARTINEZ MARIA VERONICA | ASISTENTE DE VINCULACION "A" | QUINTA VISITADURIA GENERAL | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,541.91 | 1,095.60 | 28,067.05 | 1,459.59 | 1,084.40 | 0.00 | 2,543.99 | 25,230.70 | |
| VELARDE FLORES IVETTE YANINE | ASISTENTE DE VINCULACION "A" | CONTRALORIA INTERNA | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,956.00 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 1,159.99 | 6,409.16 | 19,929.11 | |
| NORATO YUILLERMA MIGUEL ANGEL | ASISTENTE DE VINCULACION "A" | TERCERA VISITADURIA GENERAL, TAMAZULI | 9,429.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,956.00 | 1,095.60 | 10,525.15 | 1,459.59 | 1,084.40 | 3,582.47 | 6,126.46 | 4,398.69 | |
| DE LEON RUIZ GUILLERMO | AUXILIAR ESPECIALIZADO | DIRECCION ADMINISTRATIVA | 9,589.94 | 0.00 | 900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,809.23 | 1,095.60 | 29,394.77 | 1,663.67 | 1,102.84 | 4,563.80 | 7,330.31 | 22,064.47 | |
| MIRANDA ALVARADO JOSE DE JESUS | ENCARGADO DE MANTENIMIENTO | DIRECCION ADMINISTRATIVA | 10,292.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,979.58 | 1,095.60 | 33,879.38 | 1,837.87 | 1,183.67 | 1,183.67 | 2,827.84 | 32,051.54 | |
| SADLECDO CAVARRUBIAS JOE ALEJANDRO | SECRETARIO "A2" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 10,292.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,223.45 | 1,095.60 | 27,611.20 | 1,643.85 | 1,183.60 | 0.00 | 2,827.44 | 24,783.75 | |
| PADILLA TRUJILLO LEONEL ANTONIO | SECRETARIO "A2" | TERCERA VISITADURIA GENERAL | 10,292.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,979.58 | 1,095.60 | 30,367.33 | 1,643.85 | 1,183.60 | 5,366.07 | 8,183.51 | | |

COMISIÓN ESTATAL DE DERECHOS HUMANOS JALISCO

NÓMINA PRIMERA QUINCENA DE MARZO DE 2017



| NOMBRE | NOMBRAMIENTO | ADSCRIPCIÓN | PERCEPCIONES | | | | | | | | | | DEDUCCIONES | | | | SUELDO NETO | |
|---|---|--|--------------|----------------|----------------------|------------------------|----------------------|--------------|-----------------------------|-------------------|----------------------|----------|--------------------|--|---------------------|-----------|-------------|-----------|
| | | | SUELDO BASE | CAJA DE AHORRO | AYUDA PARA ALIMENTOS | AJUSTE SUELDO/GUARDIAS | ESTIMULO PUNTUALIDAD | 0 QUINQUENIO | PRIMERA PARTE DEL AGUINALDO | VALES DE DESPENSA | SUMA DE PERCEPCIONES | ISPT | FONDO DE PENSIONES | OTRAS DEDUCCIONES INHERENTES AL TRABAJADOR | SUMA DE DEDUCCIONES | | | |
| LOPEZ GONZALEZ SILVIA PATRICIA | INVESTIGADOR CAPACITADOR "B" | INSTITUTO DE CAPACITACION | 14,392.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,813.57 | 0.00 | 0.00 | 1,096.60 | 41,301.71 | 2,606.25 | 1,655.14 | 0.00 | 4,261.39 | 37,040.31 |
| VILLANUEVA GOMEZ MIGUEL ANGEL | ENCARGADO DE AREA PSICOLOGICA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 16,084.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,632.93 | 0.00 | 0.00 | 1,096.60 | 45,812.68 | 3,004.12 | 1,849.68 | 0.00 | 4,853.79 | 40,958.89 |
| ORTIZ PATRICIA JUAN MANUEL | SECRETARIA DE TRANSPARENCIA | SECRETARIA EJECUTIVA | 16,084.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,632.93 | 0.00 | 0.00 | 1,096.60 | 45,812.68 | 3,004.12 | 1,849.68 | 523.86 | 5,417.56 | 40,395.12 |
| REYES ZUNIGA MIGUEL ANGEL | ENCARGADO DE DEPARTAMENTO DE AREA ADMIN | DIRECCION ADMINISTRATIVA | 16,084.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,632.93 | 0.00 | 0.00 | 1,096.60 | 45,812.68 | 3,004.12 | 1,849.68 | 6,267.16 | 11,120.95 | 34,691.73 |
| VALLEJO DIAZ JESUS VICTOR EVERARDO | ENCARGADO DE DEPARTAMENTO DE AREA ADMIN | DIRECCION ADMINISTRATIVA | 16,084.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,632.93 | 0.00 | 0.00 | 1,096.60 | 45,812.68 | 3,004.12 | 1,849.68 | 8,043.00 | 12,896.79 | 32,915.89 |
| SALAZAR BENITEZ MARIANA | ENCARGADO DE DEPARTAMENTO DE AREA ADMIN | DIRECCION ADMINISTRATIVA | 16,084.16 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,632.93 | 0.00 | 0.00 | 1,096.60 | 45,812.68 | 3,004.12 | 1,849.68 | 0.00 | 4,853.79 | 40,958.89 |
| HERNANDEZ BARRON MIGUEL EDGAR | INVESTIGADOR CAPACITADOR "A" | INSTITUTO DE CAPACITACION | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 3,215.00 | 5,972.24 | 47,145.60 |
| GUTIERREZ PEREZ SOFIA | INVESTIGADOR CAPACITADOR "A" | INSTITUTO DE CAPACITACION | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 47,145.60 |
| TRUJILLO MENDOZA CESAR EDUARDO | INVESTIGADOR CAPACITADOR "A" | INSTITUTO DE CAPACITACION | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 47,145.60 |
| CONTANES ZEPEDA NOE | VISITADOR ADJUNTO "A" | TERCERA VISITADURIA GENERAL, CIUDAD GUZMAN | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 2,878.00 | 8,850.24 | 44,267.60 |
| CUEVAS CUREL GERMAN ARMANDO | VISITADOR ADJUNTO "A" | TERCERA VISITADURIA GENERAL, AUTLAN | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 47,145.60 |
| GAYTAN MARTINEZ LUIS RAYMUNDO | VISITADOR ADJUNTO "A" | PRIMERA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 4,233.00 | 10,205.24 | 42,912.60 |
| IBARRA VALENCIA SERGIO OCTAVIO | VISITADOR ADJUNTO "A" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 6,899.14 | 12,711.38 | 40,246.46 |
| LEPE ALVAREZ JUAN MANUEL | VISITADOR ADJUNTO "A" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 4,000.00 | 9,972.24 | 43,145.60 |
| LLAMAS CEBALLOS HOMERO | VISITADOR ADJUNTO "A" | TERCERA VISITADURIA GENERAL, TEQUILA | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 0.00 | 12,853.03 | 40,164.81 |
| LUNA BAUTISTA ADRIANA ELIZABETH | VISITADOR ADJUNTO "A" | QUINTA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 9,151.97 | 15,124.21 | 37,993.63 |
| MARTIN FRANCO CARLOS HUMBERTO | VISITADOR ADJUNTO "A" | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 0.00 | 5,972.24 | 47,145.60 |
| MARTIN ORCOZO CARLOS FERNANDO | VISITADOR ADJUNTO "A" | TERCERA VISITADURIA GENERAL, COLOTLAN | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 4,562.61 | 10,564.86 | 42,552.99 |
| RAMIREZ TREJO JOSE MAVIO | VISITADOR ADJUNTO "A" | TERCERA VISITADURIA GENERAL, LAGOS DE MORENO | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 4,397.10 | 10,369.34 | 42,748.90 |
| MEDINA ENRIQUEZ ROSA MARIA | VISITADOR ADJUNTO "A" | SEXTA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 8,237.46 | 14,209.70 | 38,908.14 |
| REYNOSO CERVANTES ALDO IVAN | VISITADOR ADJUNTO "A" | TERCERA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 7,995.33 | 13,967.57 | 39,150.27 |
| MUNOZ LOZANO AVIGAL | VISITADOR ADJUNTO "A" | SEGUNDA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 2,980.62 | 8,952.86 | 44,164.98 |
| NAVARRO SOLIS CLAUDIA | VISITADOR ADJUNTO "A" | SEGUNDA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 7,561.00 | 13,539.24 | 39,678.60 |
| LLUNA BAUTISTA ROSAURA | VISITADOR ADJUNTO "A" | PRIMERA VISITADURIA GENERAL | 18,223.59 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,198.65 | 0.00 | 0.00 | 1,096.60 | 53,117.84 | 3,807.53 | 2,164.71 | 3,335.52 | 9,307.76 | 43,810.08 |
| PADILLA ESPINOSA MARCELA | VISITADORA ADJUNTA "A", JEFE DE ASUNTOS DE AS | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 2,481.13 | 8,734.96 | 46,192.25 |
| GARCIA FELIX GAUDELO EDUARDO | VISITADOR ADJUNTO "A", JEFE DE ASUNTOS AMBIEN | SEGUNDA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 4,758.79 | 11,012.61 | 43,914.59 |
| GOMEZ MUNOZ CARLOS AUGUSTO | VISITADOR ADJUNTO "A", JEFE DE AREA PENITENC | CUARTA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 0.00 | 8,253.82 | 48,673.38 |
| RUIZ HERNANDEZ FRANCISCO | VISITADOR ADJUNTO "A", JEFE DE SEGURIDAD PUB | PRIMERA VISITADURIA GENERAL | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 6,501.00 | 12,754.82 | 42,172.38 |
| RAMOS PRECIADO HECTOR MANUEL | VISITADOR ADJUNTO "A", JEFE DE GUARDIA | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 6,405.00 | 12,658.82 | 42,268.38 |
| RODRIGUEZ CHAPULA ANA LEZIT | JEFA DEL PROGRAMA DE IGUALDAD ENTRE MUJER | INSTITUTO DE CAPACITACION | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 6,501.00 | 12,754.82 | 42,172.38 |
| JIMENEZ PULIDO IRMA PATRICIA | JEFA DE AREA MEDICIA Y DICTAMINACION | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 6,009.25 | 12,262.07 | 42,665.13 |
| LLAMAS MACIAS ROBERTO | JEFE DE SERVICIOS GENERALES | DIRECCION ADMINISTRATIVA | 19,502.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 34,329.50 | 0.00 | 0.00 | 1,096.60 | 54,927.20 | 4,011.08 | 2,242.74 | 4,758.79 | 11,012.61 | 43,914.59 |
| RODRIGUEZ VARILLAS LUIS ALBERTO | COORDINADOR "C" DE VINCULACION CON SECTOR | SECRETARIA EJECUTIVA | 21,873.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,281.42 | 0.00 | 0.00 | 1,096.60 | 61,260.27 | 4,722.43 | 2,615.42 | 8,876.11 | 16,119.36 | 45,336.31 |
| REAL RAMIREZ MARIA GUADALUPE | COORDINADORA "C" DE VINCULACION CON OSCS | SECRETARIA EJECUTIVA | 21,873.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,281.42 | 0.00 | 0.00 | 1,096.60 | 61,260.27 | 4,722.43 | 2,615.42 | 2,636.00 | 8,973.85 | 51,376.42 |
| LOPEZ RUBIO HUGO | VISITADOR ADJUNTO "A", COORDINADOR "B" DE IN | QUINTA VISITADURIA GENERAL | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,628.40 | 0.00 | 0.00 | 1,096.60 | 66,605.44 | 5,324.88 | 2,746.37 | 6,410.44 | 14,490.69 | 52,114.75 |
| SEGURA PADILLA MARIO ALEJANDRO | VISITADOR ADJUNTO "A", COORDINADOR "B" DE AR | TERCERA VISITADURIA GENERAL, COLOTLAN | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,628.40 | 0.00 | 0.00 | 1,096.60 | 66,605.44 | 5,324.88 | 2,746.37 | 3,854.79 | 11,926.04 | 54,679.40 |
| VISITADOR ADJUNTO "A", COORDINADOR "B" DE OFI | SEGUNDA VISITADURIA GENERAL | | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,628.40 | 0.00 | 0.00 | 1,096.60 | 66,605.44 | 5,324.88 | 2,746.37 | 3,437.00 | 11,508.25 | 55,097.19 |
| SOSA MARQUEZ EDUARDO | VISITADOR ADJUNTO "A", COORDINADOR "B" DE OFI | CUARTA VISITADURIA GENERAL | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,628.40 | 0.00 | 0.00 | 1,096.60 | 66,605.44 | 5,324.88 | 2,746.37 | 0.00 | 8,071.25 | 58,534.19 |
| MENeses PEREZ RAMON SAUL | COORDINADOR "B" DE LA UNIDAD DE TRANSPAREN | SECRETARIA EJECUTIVA | 23,881.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 41,628.40 | 0.00 | 0.00 | 1,096.60 | 66,605.44 | 5,324.88 | 2,746.37 | 11,577.94 | 19,649.19 | 46,966.25 |
| PLASCENCIA PEREZ GERARDO | COORDINADOR "A" DE RECURSOS HUMANOS | DIRECCION ADMINISTRATIVA | 25,428.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,206.51 | 0.00 | 0.00 | 1,096.60 | 70,730.41 | 5,788.94 | 2,924.26 | 0.00 | 8,713.20 | 62,017.22 |
| GARCIA RETAMOZA CARLOS RUBEN | COORDINADOR "A" DE INFORMATICA | DIRECCION ADMINISTRATIVA | 25,428.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 44,206.51 | 0.00 | 0.00 | 1,096.60 | 70,730.41 | 5,788.94 | 2,924.26 | 0.00 | 8,713.20 | 62,017.22 |
| DIAZ GURROLA ROSA IRELA | COORDINADOR GENERAL DE RELACIONES PUBLICA | DIRECCION ADMINISTRATIVA | 31,359.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,092.01 | 0.00 | 0.00 | 1,096.60 | 86,547.21 | 7,570.53 | 3,606.35 | 9,488.98 | 20,665.86 | 65,881.35 |
| ORCOZO ARGOTE IRIS DEL ROCIO | COORDINADORA GENERAL DE ESTUDIOS Y PROYEC | PRESIDENCIA | 31,359.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,092.01 | 0.00 | 0.00 | 1,096.60 | 86,547.21 | 7,570.53 | 3,606.35 | 0.00 | 11,176.88 | 75,370.33 |
| ZAMBRANO PAREDES FERNANDO | COORDINADOR GENERAL DE SEGUIMIENTO | DIRECCION DE QUEJAS, ORIENTACION Y SEGUIMIENTO | 31,359.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,092.01 | 0.00 | 0.00 | 1,096.60 | 86,547.21 | 7,570.53 | 3,606.35 | 15,680.37 | 26,857.25 | 59,689.96 |
| OCHOA CASTILLO PERLA | COORDINADORA GENERAL DE ASESORES | PRESIDENCIA | 31,359.61 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,092.01 | 0.00 | 0.00 | 1,096.60 | 86,547.21 | 7,570.53 | 3,606.35 | 4,211.48 | 15,388.36 | 71,158.85 |
| CORONA NAKAMURA LUIS ANTONIO | DIRECTOR DEL INST. DE INVESTIGACION Y CAPACIT | INSTITUTO DE CAPACITACION | 33,086.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,970.74 | 0.00 | 0.00 | 1,096.60 | 91,153.19 | 8,123.24 | 3,804.99 | 0.00 | 11,928.23 | 79,224.96 |
| ROBLES SANCHEZ ANA BERTHA | CONTRALORA INTERNA | CONTRALORIA INTERNA | 33,086.85 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,970.74 | 0.00 | 0.00 | 1,096.60 | | | | | | |