



COMISION ESTATAL DE DERECHOS HUMANOS

DIRECCIÓN ADMINISTRATIVA
TABULADOR VIGENTE AÑO 2011

| PUESTO | CATEGORIA | PUESTO | SUELDO TABULAR | COMPENSA CION | SUBSIDIO AL EMPLEO | B.D.F.P.S. | | CUOTA ISSS | I.S.R. | Aportacion Fondo P.S. | Bono Mensual | NETO | | BONO DESP. | LIQUIDO MENSUAL | | |
|-----------------------------------|-----------|-------------------------------------|----------------|---------------|--------------------|------------|-----------|------------|--------|-----------------------|--------------|-----------|-----------|------------|-----------------|------------------|------------------|
| | | | | | | CON SIND. | SIN SIND. | | | | | CON SIND. | SIN SIND. | | CON SIND. | SIN SIND. | |
| AUXILIAR MÚLTIPLE AM1 | | | | | | | | | | | | | | | | | |
| Juana Martínez Moreno | | Intendente | 3,102.89 | 0.00 | 211.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,314.71 | 3,314.71 | 0.00 | 3,314.71 | 3,314.71 | |
| Catalina Chávez Vázquez | | Intendente | 3,102.89 | 0.00 | 211.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,314.71 | 3,314.71 | 0.00 | 3,314.71 | 3,314.71 | |
| Ma. Guadalupe Baltazar Sosa | | Intendente | 3,102.89 | 0.00 | 211.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,314.71 | 3,314.71 | 0.00 | 3,314.71 | 3,314.71 | |
| AUXILIAR ESPECIALIZADO AE1 | | | | | | | | | | | | | | | | | |
| Jonás Márquez Rodríguez | | Chofer/ Notificador | 3,286.53 | 1,449.07 | 186.26 | 677.74 | 685.18 | 247.79 | 0.00 | 744.73 | + | 1,361.00 | 6,712.82 | 6,720.26 | 489.62 | 7,202.44 | 7,209.88 |
| Ednha Patricia Torres Morales | | Oficialía de Partes | 3,286.53 | 1,449.07 | 186.26 | 677.74 | 685.18 | 247.79 | 0.00 | 744.73 | + | 1,361.00 | 6,712.82 | 6,720.26 | 489.62 | 7,202.44 | 7,209.88 |
| Ahida de la Luz Sandoval Medina | | Diseñadora Gráfica | 3,286.53 | 1,449.07 | 186.26 | 677.74 | 685.18 | 247.79 | 0.00 | 744.73 | + | 1,361.00 | 6,712.82 | 6,720.26 | 489.62 | 7,202.44 | 7,209.88 |
| Francisco Rocha Esparza | | Chofer/ Notificador | 3,286.53 | 1,449.07 | 186.26 | 677.74 | 685.18 | 247.79 | 0.00 | 744.73 | + | 1,361.00 | 6,712.82 | 6,720.26 | 489.62 | 7,202.44 | 7,209.88 |
| Juan Pablo Medina González | | Chofer de Presidencia | 3,286.53 | 1,449.07 | 186.26 | 677.74 | 685.18 | 247.79 | 0.00 | 744.73 | + | 1,361.00 | 6,712.82 | 6,720.26 | 612.00 | 7,324.82 | 7,332.26 |
| Javier Badillo Murillo | | Chofer/ Notificador | 3,353.56 | 1,449.07 | 171.83 | 698.04 | 705.63 | 252.84 | 0.00 | 759.91 | + | 1,396.60 | 6,816.25 | 6,823.84 | 489.62 | 7,305.87 | 7,313.47 |
| Juan Manuel Gurrola Torres | | Chofer/ Notificador | 3,650.87 | 1,449.07 | 152.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | + | 1,361.00 | 6,613.18 | 6,613.18 | 489.62 | 7,102.80 | 7,102.80 |
| AUXILIAR ESPECIALIZADO AE3 | | | | | | | | | | | | | | | | | |
| Carlos Alvarez Rodriguez | | Encargado de Recepción y Asistencia | 3,721.58 | 4,103.69 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 9,748.97 | 9,757.41 | 489.62 | 10,238.59 | 10,247.03 |
| Claudia Badillo Contreras | | Aux. de Visitaduría Regional | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Leonardo Campos Robles | | Aux. de Visitaduría Regional | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Yadira Castellanos Villalobos | | Encargada del Conmutador | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Yesenia Figueroa Sánchez | | Aux. de Visitaduría Regional | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Zaida Alejandra Imamura Hernández | | Auxiliar de Provéctima | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| José Antonio Juárez López | | Auxiliar de Capacitación | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Ma. Elisa Ivonne Martínez Gámez | | Aux. de Visitaduría Regional | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Yoana Ibeth Navarro Martínez | | Auxiliar Administrativo | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Martha Imelda Chávez Loera | | Encargada de Fotocopiado | 3,721.58 | 3,275.59 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 8,920.87 | 8,929.31 | 489.62 | 9,410.49 | 9,418.93 |
| Brenda Quijas de la Riva | | Aux. de Visitaduría Regional | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Ma Guadalupe Carlos Medina | | Auxiliar de Visitaduría | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Benito Castro Sarabia | | Auxiliar de Visitaduría | 3,721.58 | 1,449.07 | 147.57 | 698.62 | 707.06 | 280.59 | 0.00 | 843.31 | + | 1,358.10 | 7,094.35 | 7,102.78 | 489.62 | 7,583.97 | 7,592.41 |
| Adán González Rangel | | Aux. de Visitaduría Regional | 4,148.05 | 1,449.07 | 141.41 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | + | 1,358.10 | 7,096.63 | 7,096.63 | 489.62 | 7,586.25 | 7,586.25 |
| ANALISTA AN2 | | | | | | | | | | | | | | | | | |
| José María García Hernández | | Auxiliar de Capacitación | 4,140.43 | 2,763.63 | 112.05 | 741.49 | 750.87 | 312.17 | 0.00 | 938.22 | + | 1,298.64 | 8,744.06 | 8,753.45 | 489.62 | 9,233.68 | 9,243.07 |
| Angélica Patricia Ayala Garay | | Auxiliar de Visitaduría | 4,140.43 | 2,763.63 | 112.05 | 741.49 | 750.87 | 312.17 | 0.00 | 938.22 | + | 1,298.64 | 8,744.06 | 8,753.45 | 489.62 | 9,233.68 | 9,243.07 |
| Guadalupe del Pilar Arce Ramírez | | Auxiliar de Comunicación Social | 4,140.43 | 2,763.63 | 112.05 | 741.49 | 750.87 | 312.17 | 0.00 | 938.22 | + | 1,298.64 | 8,744.06 | 8,753.45 | 489.62 | 9,233.68 | 9,243.07 |
| TÉCNICO TEC1 | | | | | | | | | | | | | | | | | |
| Ada Myrna del Muro Domínguez | | Auxiliar de Informática | 4,962.62 | 2,252.62 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 8,671.05 | 8,681.34 | 489.62 | 9,160.67 | 9,170.96 |
| Margarita Macías Vázquez | | Auxiliar Contable | 4,962.62 | 2,252.62 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 8,671.05 | 8,681.34 | 489.62 | 9,160.67 | 9,170.96 |
| Mayela Martínez Rodríguez | | Secretaría | 4,962.62 | 2,993.07 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 9,411.50 | 9,421.79 | 489.62 | 9,901.12 | 9,911.41 |
| Abigail Ahumada Mata | | Auxiliar Administrativo | 4,962.62 | 2,252.62 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 8,671.05 | 8,681.34 | 489.62 | 9,160.67 | 9,170.96 |
| Tania Corina Flores Favila | | Auxiliar de Secretaría Ejecutiva | 4,962.62 | 2,252.62 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 8,671.05 | 8,681.34 | 489.62 | 9,160.67 | 9,170.96 |
| Raymundo Ramos Troncoso | | Auxiliar de Informática | 4,962.62 | 2,252.62 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 8,671.05 | 8,681.34 | 489.62 | 9,160.67 | 9,170.96 |
| Lucia Raygoza Collazo | | Auxiliar de Orientación y Quejas | 4,962.62 | 2,252.62 | 0.00 | 877.69 | 887.98 | 374.17 | 37.08 | 1,124.53 | + | 989.37 | 8,671.05 | 8,681.34 | 489.62 | 9,160.67 | 9,170.96 |
| Maribel Basurto Dorado | | Secretaría | 5,073.48 | 2,826.50 | 0.00 | 973.18 | 984.68 | 382.52 | 80.12 | 1,149.65 | + | 1,015.24 | 9,425.77 | 9,437.27 | 612.00 | 10,037.77 | 10,049.27 |
| Norma Verónica Belmontes Olvera | | Auxiliar de Sistema Penitenciario | 5,073.48 | 2,826.50 | 0.00 | 973.18 | 984.68 | 382.52 | 80.12 | 1,149.65 | + | 1,015.24 | 9,425.77 | 9,437.27 | 612.00 | 10,037.77 | 10,049.27 |
| Yolanda Margarita Contreras Román | | Secretaría | 5,073.48 | 2,826.50 | 0.00 | 973.18 | 984.68 | 382.52 | 80.12 | 1,149.65 | + | 1,015.24 | 9,425.77 | 9,437.27 | 612.00 | 10,037.77 | 10,049.27 |
| Sonia Margarita Torres Morúa | | Auxiliar de Capacitación | 5,073.48 | 2,826.50 | 0.00 | 973.18 | 984.68 | 382.52 | 80.12 | 1,149.65 | + | 1,015.24 | 9,425.77 | 9,437.27 | 612.00 | 10,037.77 | 10,049.27 |

| TÉCNICO 2 | | | | | | | | | | | | | | | | | |
|------------------------------------|------|---------------------------------------|-----------|-----------|------|----------|----------|----------|----------|----------|----|--------|-----------|-----------|----------|------------------|------------------|
| TEC2 | | | | | | | | | | | | | | | | | |
| Allan Oliver López Badillo | | Auxiliar de Visitaduría | 5,670.36 | 3,729.07 | 0.00 | 1,057.48 | 1,070.33 | 427.52 | 149.01 | 1,284.90 | +- | 534.83 | 10,415.19 | 10,428.05 | 489.62 | 10,904.81 | 10,917.67 |
| José Alberto Rojas Bernal | | Auxiliar de Visitaduría | 5,670.36 | 3,729.07 | 0.00 | 1,057.48 | 1,070.33 | 427.52 | 149.01 | 1,284.90 | +- | 534.83 | 10,415.19 | 10,428.05 | 489.62 | 10,904.81 | 10,917.67 |
| Jose Manuel Vázquez Ramos | | Encargado de Sistema Penitenciario | 5,670.36 | 3,729.07 | 0.00 | 1,057.48 | 1,070.33 | 427.52 | 149.01 | 1,284.90 | +- | 534.83 | 10,415.19 | 10,428.05 | 489.62 | 10,904.81 | 10,917.67 |
| JEFE DE OFICINA | | | | | | | | | | | | | | | | | |
| TCE2 | | | | | | | | | | | | | | | | | |
| Laura Alejandra Buendía Roque | TCE2 | Asesor de Orientación y Quejas | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| José de Jesus Campos González | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Flavia Carrillo Medrano | TCE2 | Visitador Itinerante | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| María Elena Covarrubias Medina | TCE2 | Organización, Planeación y Biblioteca | 6,418.98 | 6,266.25 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 13,438.12 |
| Zolia Esparza Chávez | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| José Alfredo Espino Chávez | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Ma. Zácitl Ferrer Peña | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Miguel Angel Flores Alvarado | TCE2 | Jefe Depto. Informática | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Jorge García de Haro | TCE2 | Asesor de Orientación y Quejas | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Teresa de Jesús Guerrero Sifuentes | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Laura Elena Huerta Salazar | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Ma. del Rocío Márquez Durán | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Magda María Moya Hernández | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Gerardo Nuñez García | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Juan Antonio Ortiz Flores | TCE2 | Jefe de Mantenimiento | 6,418.98 | 6,918.97 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 14,090.84 |
| Teresa de Jesús Ruiz Galavíz | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Guillermo Sánchez Ramos | TCE2 | Encargado de Seguimiento de Exp. | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Luz María Vallejo Pérez | TCE2 | Jefa Depto. Orientación y Quejas | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Emma Trujillo Lozano | TCE2 | Enc. Red Proviclima | 6,418.98 | 3,840.93 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,012.80 |
| Leonel Domínguez Márquez | TCE2 | Jefe Depto. Contabilidad | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Martha Yolanda Magallanes Flores | TCE2 | Jefa Depto. Recursos Humanos | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Héctor Alfonso González González | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Columba Iturralde Muñoz | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| Adriana Díaz Santacruz | TCE2 | Visitador Adjunto | 6,418.98 | 4,719.35 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 11,891.22 |
| Juana María Ruiz Ortega | TCE2 | Visitador Regional | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| María de Lourdes Gutiérrez Raigoza | TCE2 | Visitador Adjunto | 6,418.98 | 7,832.80 | 0.00 | | 1,066.12 | 483.96 | 276.51 | 1,454.54 | +- | | | 6,724.63 | 447.23 | | 15,004.67 |
| SUBDIRECTOR | | | | | | | | | | | | | | | | | |
| D4 | | | | | | | | | | | | | | | | | |
| Luis Manuel Gallardo Pérez | D4 | Subdirector Capacitación y Difusión | 8,927.88 | 7,832.81 | 0.00 | | 1,618.55 | 673.13 | 942.47 | 2,023.06 | +- | | | 8,930.84 | 745.39 | | 17,509.03 |
| Lorena Miranda Aguayo | D4 | Secretaría Particular Presidencia | 8,927.88 | 8,727.45 | 0.00 | | 1,618.55 | 673.13 | 942.47 | 2,023.06 | +- | | | 8,930.84 | 745.39 | | 18,403.68 |
| José Alfredo Alaniz Herrera | D4 | Tercer Visitador General | 8,927.88 | 13,739.16 | 0.00 | | 1,618.55 | 673.13 | 942.47 | 2,023.06 | +- | | | 8,930.84 | 745.39 | | 23,415.39 |
| Celia Santillán Durán | D4 | Primer Visitadora General | 8,927.88 | 13,739.16 | 0.00 | | 1,618.55 | 673.13 | 942.47 | 2,023.06 | +- | | | 8,930.84 | 745.39 | | 23,415.39 |
| Ana Hilda Reyes Veyna | D4 | Segunda Visitadora General | 8,927.88 | 13,739.16 | 0.00 | | 1,618.55 | 673.13 | 942.47 | 2,023.06 | +- | | | 8,930.84 | 745.39 | | 23,415.39 |
| Juan Carlos Martínez Becerra | D4 | Cuarto Visitador General | 8,927.88 | 13,739.16 | 0.00 | | 1,618.55 | 673.13 | 942.47 | 2,023.06 | +- | | | 8,930.84 | 745.39 | | 23,415.39 |
| DIRECTOR | | | | | | | | | | | | | | | | | |
| D1 | | | | | | | | | | | | | | | | | |
| María del Rosario Betancourt Salas | D1 | Coordinadora de Visitadurías | 11,938.65 | 12,983.43 | 0.00 | | 2,127.46 | 900.13 | 1,596.29 | 2,705.30 | +- | | | 11,569.69 | 1,047.24 | | 25,600.36 |
| Catarino Martínez Díaz | D1 | Secretario Ejecutivo | 11,938.65 | 15,820.28 | 0.00 | | 2,127.46 | 900.13 | 1,596.29 | 2,705.30 | +- | | | 11,569.69 | 1,047.24 | | 28,437.21 |
| Estefanía Herrera Villegas | D1 | Directora de Comunicación Social | 11,938.65 | 10,574.55 | 0.00 | | 2,127.46 | 900.13 | 1,596.29 | 2,705.30 | +- | | | 11,569.69 | 1,047.24 | | 23,191.48 |
| María José Zapata Padilla | D1 | Director Administrativo | 11,938.65 | 12,984.58 | 0.00 | | 2,127.46 | 900.13 | 1,596.29 | 2,705.30 | +- | | | 11,569.69 | 1,047.24 | | 25,601.51 |
| MANDOS SUPERIORES | | | | | | | | | | | | | | | | | |
| PCDH | | | | | | | | | | | | | | | | | |
| PDTE. COMISION D. HUM. | PCDH | | | | | | | | | | | | | | | | |
| Arnulfo Joel Correa Chacón | | Presidente | 17,889.74 | 55,612.22 | 0.00 | | 3,137.92 | 1,348.82 | 2,944.85 | 4,053.82 | +- | | | 16,734.00 | 0.00 | | 72,346.22 |