

Secretaria Ejecutiva del Sistema Estatal Anticorrupcion de Jalisco

Lista de Raya

Periodo 1 al 1 Periodo Extraordinario del 24/09/2019 al 24/09/2019

RFC: SES -180518-2E5

Código	Empleado	Estimulo al Servidor Publico	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 Oficina de la Secretaría Técnica						
003	Martínez Ruiz Paola Berenice	\$17,243.55	\$17,243.55	\$3,159.36	\$3,159.36	\$14,084.19
005	Navarro Serrano Reyna Wendolyn	\$8,606.55	\$8,606.55	\$1,200.18	\$1,200.18	\$7,406.37
020	Mata López Carlos Alberto	\$5,119.28	\$5,119.28	\$482.96	\$482.96	\$4,636.32
034	Aucencio García Edgar Adrián	\$5,642.61	\$5,642.61	\$576.74	\$576.74	\$5,065.87
035	Corona Ojeda Gabriel Alejandro	\$9,784.56	\$9,784.56	\$1,451.81	\$1,451.81	\$8,332.75
Total Depto		\$46,396.55	\$46,396.55	\$6,871.05	\$6,871.05	\$39,525.50
Departamento 2 Coordinación Administrativa						
004	Arriola Flores Martha Iraí	\$21,140.10	\$21,140.10	\$4,225.00	\$4,225.00	\$16,915.10
010	Martínez Zubieta María Del Carmen	\$12,266.55	\$12,266.55	\$1,988.77	\$1,988.77	\$10,277.78
012	Ramírez Vargas Adriana	\$10,733.23	\$10,733.23	\$1,654.44	\$1,654.44	\$9,078.79
025	Huerta Cruz Marlene Jackeline	\$9,404.36	\$9,404.36	\$1,370.60	\$1,370.60	\$8,033.76
026	Navarro Torres Julio Cesar	\$7,433.05	\$7,433.05	\$949.53	\$949.53	\$6,483.52
032	Breceda Galván Miguel Angel	\$3,451.26	\$3,451.26	\$129.00	\$129.00	\$3,322.26
037	Torres Pimentel Juan Pablo	\$4,088.85	\$4,088.85	\$323.47	\$323.47	\$3,765.38
Total Depto		\$68,517.40	\$68,517.40	\$10,640.81	\$10,640.81	\$57,876.59
Departamento 3 Coordinación de Asuntos Jurídicos						
007	Villalvazo López Jorge Fernando	\$21,140.10	\$21,140.10	\$4,225.00	\$4,225.00	\$16,915.10
013	Cisneros Franco Guadalupe Alejandra	\$6,368.25	\$6,368.25	\$722.08	\$722.08	\$5,646.17
017	Gálvez Navarro Sandra Leticia	\$10,222.13	\$10,222.13	\$1,545.27	\$1,545.27	\$8,676.86
019	González Pérez Wendy Elizabeth	\$10,222.13	\$10,222.13	\$1,545.27	\$1,545.27	\$8,676.86
Total Depto		\$47,952.61	\$47,952.61	\$8,037.62	\$8,037.62	\$39,914.99
Departamento 4 Coordinación de Transparencia						
011	Reyes Bravo Jorge Luis	\$10,733.23	\$10,733.23	\$1,654.44	\$1,654.44	\$9,078.79
021	Valadez Corona Paola Maycel	\$5,879.94	\$5,879.94	\$619.28	\$619.28	\$5,260.66
Total Depto		\$16,613.17	\$16,613.17	\$2,273.72	\$2,273.72	\$14,339.45
Departamento 5 Organismo Interno de Control						
027	Ventura Alfaro Jorge Arturo	\$11,838.56	\$11,838.56	\$1,890.54	\$1,890.54	\$9,948.02
030	Gómez González Claudia Verónica	\$8,688.81	\$8,688.81	\$1,217.76	\$1,217.76	\$7,471.05
033	Hernández Flores Juan Guillermo	\$7,530.30	\$7,530.30	\$970.30	\$970.30	\$6,560.00
Total Depto		\$28,057.67	\$28,057.67	\$4,078.60	\$4,078.60	\$23,979.07
Departamento 7 Dirección de Tecnologías y Plataformas						
018	López Pérez Mayra Lizeth	\$6,103.75	\$6,103.75	\$665.59	\$665.59	\$5,438.16
Total Depto		\$6,103.75	\$6,103.75	\$665.59	\$665.59	\$5,438.16
Total Gral.		\$213,641.15	\$213,641.15	\$32,567.39	\$32,567.39	\$181,073.76