

**SISTEMA ESTATAL
ANTICORRUPCIÓN DE JALISCO**

SECRETARÍA EJECUTIVA

Lista de Raya (forma tabular)
Periodo 15 al 15 Quincenal del 01/08/2019 al 15/08/2019

RF: SES-180518-2E5

Código	Empleado	Sueldo	Despensa	Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. (ep)	Ajuste al neto	Aportación a Fondo de Pensiones	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 2 Coordinación Administrativa														
004	Arriola Flores Martha Irai	\$21,140.10	\$932.50	\$672.50	\$0.00	\$22,745.10	\$4,678.19	\$0.00	\$2,431.11	\$0.00	\$7,109.30	\$15,635.80	\$0.00	\$0.00
010	Martínez Zubieta María Del Carmen	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
012	Ramírez Vargas Adriana	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
025	Huerta Cruz Mariene Jacqueline	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
026	Navarro Torres Julio Cesar	\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,668.16	\$0.00	\$1,123.10	\$0.00	\$2,791.26	\$8,046.29	\$0.00	\$0.00
032	Breceda Galván Miguel Angel	\$5,198.55	\$407.50	\$248.00	\$0.00	\$5,854.05	\$608.88	\$0.00	\$597.83	\$0.00	\$1,206.71	\$4,647.34	\$0.00	\$0.00
Total Depto		\$72,904.35	\$4,306.50	\$2,873.00	\$0.00	\$80,083.85	\$13,790.43	\$0.00	\$8,383.99	\$0.00	\$22,174.42	\$57,909.43	\$0.00	\$0.00
Departamento 3 Coordinación de Asuntos Jurídicos														
007	Villavazo López Jorge Fernando	\$21,140.10	\$932.50	\$672.50	\$0.00	\$22,745.10	\$4,678.19	\$0.00	\$2,431.11	\$0.00	\$7,109.30	\$15,635.80	\$0.00	\$0.00
013	Cisneros Franco Guadalupe Alejandra	\$7,324.50	\$482.50	\$321.50	\$0.00	\$8,128.50	\$1,089.52	\$0.00	\$842.32	\$0.00	\$1,931.84	\$6,196.66	\$0.00	\$0.00
017	Gálvez Navarro Sandra Leticia	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
019	González Pérez Wendy Elizabeth	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
Total Depto		\$52,997.70	\$2,964.00	\$2,010.00	\$0.00	\$57,971.70	\$10,324.51	\$0.00	\$6,094.73	\$0.00	\$16,419.24	\$41,552.46	\$0.00	\$0.00
Departamento 4 Coordinación de Transparencia														
011	Reyes Bravo Jorge Luis	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
021	Valadez Corona Paola Maycol	\$7,324.50	\$482.50	\$321.50	\$0.00	\$8,128.50	\$1,089.52	\$0.00	\$842.32	\$0.00	\$1,931.84	\$6,196.66	\$0.00	\$0.00
Total Depto		\$19,591.05	\$1,257.00	\$829.50	\$0.00	\$21,677.55	\$3,367.92	\$0.00	\$2,252.97	\$0.00	\$5,620.89	\$16,056.66	\$0.00	\$0.00
Departamento 8 Dirección de Coordinación Interinstitucional														
024	Meza Tejeda Ernesto	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
031	Salcido Ledezma María Azucena	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
Total Depto		\$58,759.20	\$2,288.00	\$1,617.00	\$0.00	\$62,664.20	\$14,508.64	\$0.00	\$6,757.30	\$0.00	\$21,265.94	\$41,398.26	\$0.00	\$0.00
Departamento 10 Dirección de Inteligencia de Datos														
028	Rodríguez Romero Denis Paul	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
Total Depto		\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
Departamento 6 Dirección de Políticas Públicas														
022	González Ruiz Oscar	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
023	López Arciniega Sergio	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
Total Depto		\$58,759.20	\$2,288.00	\$1,617.00	\$0.00	\$62,664.20	\$14,508.64	\$0.00	\$6,757.30	\$0.00	\$21,265.94	\$41,398.26	\$0.00	\$0.00
Departamento 7 Dirección de Tecnologías y Plataformas														
009	Franco Reboreda Carlos Alberto	\$36,705.60	\$1,416.00	\$996.00	\$0.00	\$39,117.60	\$9,643.44	\$0.00	\$4,221.14	\$0.00	\$13,864.58	\$25,253.02	\$0.00	\$0.00
014	Ulloa Cortez Francisco Javier	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
015	Jacinto Montes Ricardo Raúl	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
016	Oviedo Quintero Jesús Andrés	\$29,379.60	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
018	López Pérez Mayra Lizeth	\$7,324.50	\$482.50	\$321.50	\$0.00	\$8,128.50	\$1,089.52	\$0.00	\$842.32	\$0.00	\$1,931.84	\$6,196.66	\$0.00	\$0.00
Total Depto		\$132,168.90	\$5,330.50	\$3,743.00	\$0.00	\$141,242.40	\$32,495.92	\$0.00	\$15,199.41	\$0.00	\$47,695.33	\$93,547.07	\$0.00	\$0.00
Departamento 1 Oficina de la Secretaría Técnica														
002	Figuera Neri Haimé	\$51,095.55	\$2,048.50	\$1,430.00	\$0.00	\$54,574.05	\$14,709.17	\$0.00	\$5,875.99	\$0.00	\$20,585.16	\$33,988.89	\$0.00	\$0.00
003	Martínez Ruiz Paola Berenice	\$17,243.55	\$840.00	\$595.50	\$0.00	\$18,679.05	\$3,484.98	\$0.00	\$1,983.01	\$0.00	\$5,467.99	\$13,211.06	\$0.00	\$0.00
005	Navarro Serrano Reyna Wendolyn	\$8,606.55	\$623.50	\$389.50	\$0.00	\$9,619.55	\$1,408.00	\$0.00	\$989.75	\$0.00	\$2,397.75	\$7,221.80	\$0.00	\$0.00
020	Mesa López Carlos Alberto	\$5,288.50	\$478.50	\$330.50	\$0.00	\$7,077.50	\$866.03	\$0.00	\$720.88	\$0.00	\$1,585.91	\$5,491.59	\$0.00	\$0.00
034	Aucencio García Edgar Adrián	\$9,766.05	\$643.00	\$428.50	\$0.00	\$10,837.55	\$1,668.16	\$0.00	\$1,123.10	\$0.00	\$2,791.26	\$8,046.29	\$0.00	\$0.00
Total Depto		\$92,980.20	\$4,633.50	\$3,174.00	\$0.00	\$100,787.70	\$22,135.34	\$0.00	\$10,692.73	\$0.00	\$32,828.07	\$67,959.63	\$0.00	\$0.00
Departamento 5 Organo Interno de Control														
027	Ventura Alfaro Jorge Arturo	\$15,441.60	\$835.50	\$566.50	\$0.00	\$16,843.60	\$3,053.27	\$0.00	\$1,775.78	\$0.00	\$4,829.05	\$12,014.55	\$0.00	\$0.00
030	Gómez González Claudia Verónica	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
033	Hernández Flores Juan Guillermo	\$12,266.55	\$774.50	\$508.00	\$0.00	\$13,549.05	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
Total Depto		\$39,974.70	\$2,384.50	\$1,582.50	\$0.00	\$43,941.70	\$7,610.07	\$0.00	\$4,597.08	\$0.00	\$12,207.15	\$31,734.55	\$0.00	\$0.00
Total Gral.		\$557,514.90	\$26,596.00	\$18,254.50	\$0.00	\$602,365.40	\$125,995.79	\$0.00	\$64,114.16	\$0.00	\$190,109.95	\$412,255.45	\$0.00	\$0.00