

**SISTEMA ESTATAL
ANTICORRUPCIÓN DE JALISCO**

SECRETARÍA EJECUTIVA

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2019 al 30/09/2019
RFC: SES-180518-2E5

| Código | Empleado | Sueldo | Despensa | Tranporte | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Aportacion a Fondo de Pensiones | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-------------------------------------|---------------------|--------------------|--------------------|---------------------------|---------------------|------------------------------------|--------------------------|---------------------|
| Departamento 1 Oficina de la Secretaría Técnica | | | | | | | | | |
| 002 | Figueroa Neri Haimé | \$51,095.55 | \$2,048.50 | \$1,430.00 | \$54,574.05 | \$14,709.17 | \$5,875.99 | \$20,585.16 | \$33,988.89 |
| 003 | Martínez Ruiz Paola Berenice | \$17,243.55 | \$840.00 | \$595.50 | \$18,679.05 | \$3,484.98 | \$1,983.01 | \$5,467.99 | \$13,211.06 |
| 005 | Navarro Serrano Reyna Wendolyn | \$8,606.55 | \$623.50 | \$389.50 | \$9,619.55 | \$1,408.00 | \$989.75 | \$2,397.75 | \$7,221.80 |
| 020 | Mata López Carlos Alberto | \$6,268.50 | \$478.50 | \$330.50 | \$7,077.50 | \$865.03 | \$720.88 | \$1,585.91 | \$5,491.59 |
| 034 | Aucencio García Edgar Adrián | \$9,766.05 | \$643.00 | \$428.50 | \$10,837.55 | \$1,668.16 | \$1,123.10 | \$2,791.26 | \$8,046.29 |
| 035 | Corona Ojeda Gabriel Alejandro | \$13,813.50 | \$832.00 | \$559.50 | \$15,205.00 | \$2,667.89 | \$1,588.55 | \$4,256.44 | \$10,948.56 |
| Total Depto | | \$106,793.70 | \$5,465.50 | \$3,733.50 | \$115,992.70 | \$24,803.23 | \$12,281.28 | \$37,084.51 | \$78,908.19 |
| Departamento 2 Coordinación Administrativa | | | | | | | | | |
| 004 | Arriola Flores Martha Iraí | \$21,140.10 | \$932.50 | \$672.50 | \$22,745.10 | \$4,678.19 | \$2,431.11 | \$7,109.30 | \$15,635.80 |
| 010 | Martínez Zubieta María Del Carmen | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| 012 | Ramírez Vargas Adriana | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| 025 | Huerta Cruz Marlene Jackeline | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| 026 | Navarro Torres Julio Cesar | \$9,766.05 | \$643.00 | \$428.50 | \$10,837.55 | \$1,668.16 | \$1,123.10 | \$2,791.26 | \$8,046.29 |
| 032 | Breceda Galván Miguel Angel | \$5,198.55 | \$407.50 | \$248.00 | \$5,854.05 | \$608.88 | \$597.83 | \$1,206.71 | \$4,647.34 |
| 037 | Torres Pimentel Juan Pablo | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| Total Depto | | \$85,170.90 | \$5,081.00 | \$3,381.00 | \$93,632.90 | \$16,068.83 | \$9,794.64 | \$25,863.47 | \$67,769.43 |
| Departamento 3 Coordinación de Asuntos Jurídicos | | | | | | | | | |
| 007 | Villalvazo López Jorge Fernando | \$21,140.10 | \$932.50 | \$672.50 | \$22,745.10 | \$4,678.19 | \$2,431.11 | \$7,109.30 | \$15,635.80 |
| 013 | Cisneros Franco Guadalupe Alejandra | \$7,324.50 | \$482.50 | \$321.50 | \$8,128.50 | \$1,089.52 | \$842.32 | \$1,931.84 | \$6,196.66 |
| 017 | Gálvez Navarro Sandra Leticia | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| 019 | González Pérez Wendy Elizabeth | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| Total Depto | | \$52,997.70 | \$2,964.00 | \$2,010.00 | \$57,971.70 | \$10,324.51 | \$6,094.73 | \$16,419.24 | \$41,552.46 |
| Departamento 4 Coordinación de Transparencia | | | | | | | | | |
| 011 | Reyes Bravo Jorge Luis | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| 021 | Valadez Corona Paola Maycel | \$6,836.20 | \$450.33 | \$300.07 | \$7,586.60 | \$1,016.88 | \$786.16 | \$1,803.04 | \$6,196.66 |
| Total Depto | | \$19,102.75 | \$1,224.83 | \$808.07 | \$21,135.65 | \$3,295.28 | \$2,196.81 | \$5,492.09 | \$16,056.66 |
| Departamento 5 Organismo Interno de Control | | | | | | | | | |
| 027 | Ventura Alfaro Jorge Arturo | \$15,441.60 | \$835.50 | \$566.50 | \$16,843.60 | \$3,053.27 | \$1,775.78 | \$4,829.05 | \$12,014.55 |
| 030 | Gómez González Claudia Verónica | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| 033 | Hernández Flores Juan Guillermo | \$12,266.55 | \$774.50 | \$508.00 | \$13,549.05 | \$2,278.40 | \$1,410.65 | \$3,689.05 | \$9,860.00 |
| Total Depto | | \$39,974.70 | \$2,384.50 | \$1,582.50 | \$43,941.70 | \$7,610.07 | \$4,597.08 | \$12,207.15 | \$31,734.55 |
| Departamento 6 Dirección de Políticas Públicas | | | | | | | | | |
| 022 | González Ruiz Oscar | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| 023 | López Arciniega Sergio | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| Total Depto | | \$58,759.20 | \$2,288.00 | \$1,617.00 | \$62,664.20 | \$14,508.64 | \$6,757.30 | \$21,265.94 | \$41,398.26 |
| Departamento 7 Dirección de Tecnologías y Plataformas | | | | | | | | | |
| 009 | Franco Reboreda Carlos Alberto | \$36,705.60 | \$1,416.00 | \$996.00 | \$39,117.60 | \$9,643.44 | \$4,221.14 | \$13,864.58 | \$25,253.02 |
| 014 | Ulloa Cortez Francisco Javier | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| 015 | Jacinto Montes Ricardo Raúl | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| 016 | Oviedo Quintero Jesús Andrés | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| 018 | López Pérez Mayra Lizeth | \$7,324.50 | \$482.50 | \$321.50 | \$8,128.50 | \$1,089.52 | \$842.32 | \$1,931.84 | \$6,196.66 |
| Total Depto | | \$132,168.90 | \$5,330.50 | \$3,743.00 | \$141,242.40 | \$32,495.92 | \$15,199.41 | \$47,695.33 | \$93,547.07 |
| Departamento 8 Dirección de Coordinación Interinstituci | | | | | | | | | |
| 024 | Meza Tejeda Ernesto | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| 031 | Salcido Ledezma María Azucena | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| Total Depto | | \$58,759.20 | \$2,288.00 | \$1,617.00 | \$62,664.20 | \$14,508.64 | \$6,757.30 | \$21,265.94 | \$41,398.26 |
| Departamento 9 Dirección de Desarrollo de Capacidades | | | | | | | | | |
| 036 | Avalos Valle Julio Alberto | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| Total Depto | | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| Departamento 10 Dirección de Inteligencia de Datos | | | | | | | | | |
| 028 | Rodríguez Romero Denis Paul | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| Total Depto | | \$29,379.60 | \$1,144.00 | \$808.50 | \$31,332.10 | \$7,254.32 | \$3,378.65 | \$10,632.97 | \$20,699.13 |
| Total Gral. | | \$612,486.25 | \$29,314.33 | \$20,109.07 | \$661,909.65 | \$138,123.76 | \$70,435.85 | \$208,559.61 | \$453,763.14 |