

SISTEMA ESTATAL  
ANTICORRUPCIÓN DE JALISCO

SECRETARÍA EJECUTIVA

Lista de Raya (forma tabular)  
Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019  
RFC: SES-180518-2E5

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Despensa	Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	I.S.R. Art42	I.S.R. (sp)	Ajuste al neto	Aportación a Fondo de Pensiones	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
<b>Departamento 2 Coordinación Administrativa</b>																
004	Arriola Flores Martha Iral	\$21,140.10	\$0.00	\$932.50	\$672.50	\$0.00	\$22,745.10	\$0.00	\$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	\$4,088.83	\$774.50	\$508.00	\$0.00	\$17,637.88	\$154.66	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,843.71	\$13,794.17	\$0.00	\$0.00
012	Ramírez Vargas Adriana	\$12,266.55	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
025	Huerta Cruz Marlene Jackeline	\$12,266.55	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$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	\$0.00	\$643.00	\$428.50	\$0.00	\$10,837.55	\$0.00	\$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	\$0.00	\$407.50	\$248.00	\$0.00	\$5,854.05	\$0.00	\$608.88	\$0.00	\$597.83	\$0.00	\$1,206.71	\$4,647.34	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$72,904.35</b>	<b>\$4,088.83</b>	<b>\$4,306.50</b>	<b>\$2,873.00</b>	<b>\$0.00</b>	<b>\$84,172.68</b>	<b>\$154.66</b>	<b>\$13,790.43</b>	<b>\$0.00</b>	<b>\$8,383.99</b>	<b>\$0.00</b>	<b>\$22,329.08</b>	<b>\$61,843.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 Coordinación de Asuntos Jurídicos</b>																
007	Villalazo López Jorge Fernando	\$21,140.10	\$0.00	\$932.50	\$672.50	\$0.00	\$22,745.10	\$0.00	\$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	\$0.00	\$482.50	\$321.50	\$0.00	\$8,128.50	\$0.00	\$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	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$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	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$52,997.70</b>	<b>\$0.00</b>	<b>\$2,964.00</b>	<b>\$2,010.00</b>	<b>\$0.00</b>	<b>\$57,971.70</b>	<b>\$0.00</b>	<b>\$10,324.51</b>	<b>\$0.00</b>	<b>\$6,094.73</b>	<b>\$0.00</b>	<b>\$16,419.24</b>	<b>\$41,552.46</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 Coordinación de Transparencia</b>																
011	Reyes Bravo Jorge Luis	\$12,266.55	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
021	Valdez Corona Paola Maycel	\$7,324.50	\$0.00	\$482.50	\$321.50	\$0.00	\$8,128.50	\$0.00	\$1,089.52	\$0.00	\$842.32	\$0.00	\$1,931.84	\$6,196.66	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,591.05</b>	<b>\$0.00</b>	<b>\$1,257.00</b>	<b>\$829.50</b>	<b>\$0.00</b>	<b>\$21,677.55</b>	<b>\$0.00</b>	<b>\$3,367.92</b>	<b>\$0.00</b>	<b>\$2,252.97</b>	<b>\$0.00</b>	<b>\$5,620.89</b>	<b>\$16,056.66</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 Dirección de Coordinación Interinstituci</b>																
024	Meza Tejeda Ernesto	\$29,379.60	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$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	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$58,759.20</b>	<b>\$0.00</b>	<b>\$2,288.00</b>	<b>\$1,617.00</b>	<b>\$0.00</b>	<b>\$62,664.20</b>	<b>\$0.00</b>	<b>\$14,508.64</b>	<b>\$0.00</b>	<b>\$6,757.30</b>	<b>\$0.00</b>	<b>\$21,265.94</b>	<b>\$41,398.26</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 Dirección de Desarrollo de Capacidades</b>																
036	Avalos Valle Julio Alberto	\$29,379.60	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,379.60</b>	<b>\$0.00</b>	<b>\$1,144.00</b>	<b>\$808.50</b>	<b>\$0.00</b>	<b>\$31,332.10</b>	<b>\$0.00</b>	<b>\$7,254.32</b>	<b>\$0.00</b>	<b>\$3,378.65</b>	<b>\$0.00</b>	<b>\$10,632.97</b>	<b>\$20,699.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 Dirección de Inteligencia de Datos</b>																
028	Rodríguez Romero Denis Paul	\$29,379.60	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,379.60</b>	<b>\$0.00</b>	<b>\$1,144.00</b>	<b>\$808.50</b>	<b>\$0.00</b>	<b>\$31,332.10</b>	<b>\$0.00</b>	<b>\$7,254.32</b>	<b>\$0.00</b>	<b>\$3,378.65</b>	<b>\$0.00</b>	<b>\$10,632.97</b>	<b>\$20,699.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 Dirección de Políticas Públicas</b>																
022	González Ruiz Oscar	\$29,379.60	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$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	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$7,254.32	\$0.00	\$3,378.65	\$0.00	\$10,632.97	\$20,699.13	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$58,759.20</b>	<b>\$0.00</b>	<b>\$2,288.00</b>	<b>\$1,617.00</b>	<b>\$0.00</b>	<b>\$62,664.20</b>	<b>\$0.00</b>	<b>\$14,508.64</b>	<b>\$0.00</b>	<b>\$6,757.30</b>	<b>\$0.00</b>	<b>\$21,265.94</b>	<b>\$41,398.26</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 Dirección de Tecnologías y Plataformas</b>																
009	Franco Rebores Carlos Alberto	\$36,705.60	\$0.00	\$1,416.00	\$996.00	\$0.00	\$39,117.60	\$0.00	\$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	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$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	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$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	\$0.00	\$1,144.00	\$808.50	\$0.00	\$31,332.10	\$0.00	\$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	\$0.00	\$482.50	\$321.50	\$0.00	\$8,128.50	\$0.00	\$1,089.52	\$0.00	\$842.32	\$0.00	\$1,931.84	\$6,196.66	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$132,168.90</b>	<b>\$0.00</b>	<b>\$5,330.50</b>	<b>\$3,743.00</b>	<b>\$0.00</b>	<b>\$141,242.40</b>	<b>\$0.00</b>	<b>\$32,495.92</b>	<b>\$0.00</b>	<b>\$15,199.41</b>	<b>\$0.00</b>	<b>\$47,695.33</b>	<b>\$93,547.07</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 1 Oficina de la Secretaría Técnica</b>																
002	Figuerola Neri Haimé	\$51,095.55	\$0.00	\$2,048.50	\$1,430.00	\$0.00	\$54,574.05	\$0.00	\$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	\$0.00	\$840.00	\$595.50	\$0.00	\$18,679.05	\$0.00	\$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	\$0.00	\$623.50	\$389.50	\$0.00	\$9,619.55	\$0.00	\$1,408.00	\$0.00	\$899.75	\$0.00	\$2,397.75	\$7,221.80	\$0.00	\$0.00
020	Maia López Carlos Alberto	\$6,268.50	\$0.00	\$478.50	\$330.50	\$0.00	\$7,077.50	\$0.00	\$865.03	\$0.00	\$720.88	\$0.00	\$1,585.91	\$5,491.59	\$0.00	\$0.00
034	Aucencio García Edgar Adrián	\$9,766.05	\$0.00	\$643.00	\$428.50	\$0.00	\$10,837.55	\$0.00	\$1,668.16	\$0.00	\$1,123.10	\$0.00	\$2,791.26	\$8,046.29	\$0.00	\$0.00
035	Corona Cyeda Gabriel Alejandro	\$13,813.50	\$0.00	\$832.00	\$559.50	\$0.00	\$15,205.00	\$0.00	\$2,667.89	\$0.00	\$1,588.55	\$0.00	\$4,256.44	\$10,948.56	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$106,793.70</b>	<b>\$0.00</b>	<b>\$5,465.50</b>	<b>\$3,733.50</b>	<b>\$0.00</b>	<b>\$115,992.70</b>	<b>\$0.00</b>	<b>\$24,803.23</b>	<b>\$0.00</b>	<b>\$12,281.28</b>	<b>\$0.00</b>	<b>\$37,084.51</b>	<b>\$78,908.19</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 Organismo Interno de Control</b>																
027	Ventura Alfaro Jorge Arturo	\$15,441.60	\$0.00	\$835.50	\$566.50	\$0.00	\$16,843.60	\$0.00	\$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	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$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	\$0.00	\$774.50	\$508.00	\$0.00	\$13,549.05	\$0.00	\$2,278.40	\$0.00	\$1,410.65	\$0.00	\$3,689.05	\$9,860.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$39,974.70</b>	<b>\$0.00</b>	<b>\$2,384.50</b>	<b>\$1,582.50</b>	<b>\$0.00</b>	<b>\$43,941.70</b>	<b>\$0.00</b>	<b>\$7,610.07</b>	<b>\$0.00</b>	<b>\$4,597.08</b>	<b>\$0.00</b>	<b>\$12,207.15</b>	<b>\$31,734.55</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$600,708.00</b>	<b>\$4,088.83</b>	<b>\$28,572.00</b>	<b>\$19,622.50</b>	<b>\$0.00</b>	<b>\$652,991.33</b>	<b>\$154.66</b>	<b>\$135,918.00</b>	<b>\$0.00</b>	<b>\$69,081.36</b>	<b>\$0.00</b>	<b>\$205,154.02</b>	<b>\$447,837.31</b>	<b>\$0.00</b>	<b>\$0.00</b>