

## AUDITORIA SUPERIOR DEL ESTADO DE JALISCO

NÓMINA

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Reg Pat MSS: R126274138  
RFC: ASE -090101-6N4

[illegible]



12088	Godoy Medina Oscar Ramon	Procuraduria de Sistemas	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$243.00	\$1,800.40	\$2,587.20	\$0.00	\$0.00	\$0.00	\$916.77	\$0.00	\$26.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,948.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,726.78	\$4,821.49	
12089	Lizama Durrin Ernesto	Procuraduria de Sistemas	Dir. Tecnica	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,726.78	\$4,821.49
12090	Ramirez Villalaz Claudia Estela	Superintendencia de Normas	Dir. General de Administracion	\$1,172,228.99	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$19,919.91	\$134.39	\$0.00	\$2,153.13	\$3,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,369.22	
12091	Alvarado Paredes Rafael Ivanco	Procuraduria de Sistemas	Dir. Tecnica	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,369.22	
12093	Alvarez Sanchez Martin Esteban	Procuraduria de Sistemas	Dir. Tecnica	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,173.93	
12095	Jose Becerra Garcia Carlos	Superintendencia de Normas	Dir. General de Administracion	\$1,172,228.99	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$19,919.91	\$134.39	\$0.00	\$2,153.13	\$3,953.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	
12096	Romero Valdes Irma	Auditoria de Legalidad	Direccion de Responsabilidades	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$1,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,993.52	
12097	Sanchez Ruelas Olma	Auditoria	Direccion de Responsabilidades	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.07	
12098	Alfonso Gutierrez Maria Esperanza	Auditoria	Direccion de Responsabilidades	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.07	
12099	Esquivel Padellunas Juan Luis	Asistente	Dir. General de Administracion	\$1,166,651.41	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$18,862.43	\$271.24	\$0.00	\$1,712.52	\$3,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,783.41	
12100	Andrada Salas Daniel Patricia	Dir. Audit. Poderes del Estado y Organismos	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.07	
12101	Nieto Hernandez Ricardo	Auditoria	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$1,435.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,669.07	
12102	Mendoza Flores Aurelio	Dir. de Audit. a Municipios	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$5,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12105	Gonzalez Silva Ramona	Aux. Admvo.	Dir. General de Administracion	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12106	Malcom Jameson Oscar	Dir. General de Administracion "B"	Dir. General de Administracion	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12107	Alvarez Lopez Maria Milena	Dir. Audit. Poderes del Estado y Organismos	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12108	Delgado Naranjo Abraham Iva	Auditoria	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12109	Gonzalez Romo Christybaldo	Auditoria	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12110	Delgado Maldonado Cesar Antonio	Analista	Dir. General de Administracion	\$1,148,078.78	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$16,686.80	\$2,665.14	\$147.09	\$0.00	\$0.00	\$144.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.40	
12111	Cardenas Gutierrez Juan Carlos	Superintendente	Depsto. del Auditor. Esp. de Cumpl. Fin.	\$1,172,228.99	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$19,919.97	\$134.39	\$210.90	\$2,153.13	\$0.00	\$0.00	\$2,153.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26
12112	De Jesus Garcia Blandina Beatriz Ali	Dir. de Programacion, Evaluacion y Seguim.	Dir. de Programacion, Evaluacion y Seguim.	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12113	Letechia Martinez Fernando	Auditoria	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12116	Arambula Barrios Sandra	Auditoria	Dir. Audit. Poderes del Estado y Organismos	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12117	Salcedo Zavala Francisco Israel	Dir. General de Administracion	Dir. General de Administracion	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12118	Salcedo Zavala Jessica Guadalupe	Analista	Dir. de Audit. a Municipios	\$1,148,078.78	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$16,686.80	\$2,665.14	\$0.00	\$0.00	\$144.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12120	Cardenas Barrios Claudia Leticia	Aux. Admvo.	Dir. General de Administracion	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12129	Gomez Varela Claudia Verónica	Directora	Directora	\$51,548.63	\$343.08	\$0.00	\$678.53	\$109.56	\$0.00	\$52,878.80	\$14,308.63	\$0.00	\$5,527.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,678.88	
12140	De la Cruz Ocasio Roberto	Auditoria	Dir. de Audit. a la Obra Pública	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12141	Medina Hernandez Ricardo	Analista	Dir. de Audit. a la Obra Pública	\$1,148,078.78	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$16,686.80	\$2,665.14	\$0.00	\$0.00	\$144.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,143.04	
12142	Villalobos Rodriguez Gabriela	Superintendente	Jefatura	\$1,172,228.99	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$19,919.97	\$134.39	\$210.90	\$2,153.13	\$0.00	\$0.00	\$2,153.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,352.26	
12149	Gonzalez Nuñez Edith	Auditoria	Dir. de Audit. a la Obra Pública	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12150	Alvarez Llanusa Sergio	Dir. de Programacion, Evaluacion y Seguim.	Dir. de Programacion, Evaluacion y Seguim.	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12159	Rivero Orozco Sofistad	Auditoria	Dir. de Programacion, Evaluacion y Seguim.	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12160	Castro Garcia Gisela Gabriela	Auditoria	Dir. de Programacion, Evaluacion y Seguim.	\$1,166,351.34	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$17,548.36	\$122.92	\$0.00	\$1,800.40	\$2,534.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,454.32	
12161	De la Cruz Ocasio Roberto	Analista	Dir. de Audit. a la Obra Pública	\$1,148,078.78	\$365.01	\$0.00	\$721.56	\$109.56	\$0.00	\$16,686.80	\$2,665.14	\$0.00	\$0.00	\$144.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,143.04	
12163	Rivero Rodriguez Maria Del Carmen																																	