

EL COLEGIO DE JALISCO, AC
Nómina Quincenal
Quincena del 16/09/2022 al 30/09/2022
TRANSPARENCIA 2022 / ARTICULO 8 / FRACCION V / INCISO G

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL)	NETO PAGADO
1000 PRESIDENCIA						
360	Arias De La Mora Roberto	Presidente	\$7,796.70	\$38,983.50	\$16,229.73	\$22,753.80
259	López Ponce Lorena	Secretaria Ejecutiva E	\$1,385.25	\$12,926.25	\$3,212.02	\$7,340.80
140	Diaz Barraza Maria De Lourdes	Profesional A	\$1,190.13	\$7,450.65	\$1,774.29	\$4,721.20
Total Depto			\$ 10,372.08	\$ 59,360.40	\$21,216.04	\$34,815.80
1100 COORDINACION PLANEACION, PROGRAM. PRESUPUESTO Y EVALUACION						
367	Torres Verdin Arturo Doroteo	Coordinador de Planeación	\$2,815.53	\$14,077.65	\$2,757.96	\$11,319.60
Total Depto			\$2,815.53	\$14,077.65	\$2,757.96	\$11,319.60
2100 COORDINACION DE VINCULACION						
330	Infante Castellanos Marisol	Coordinador de Vinculacion	\$1,773.84	\$8,869.20	\$1,451.09	\$7,418.20
Total Depto			\$1,773.84	\$8,869.20	\$1,451.09	\$7,418.20
3000 SECRETARIA GENERAL						
352	Ruiz Anguiano Ixchel Nacdul	Secretario General	\$4,294.35	\$28,479.39	\$7,636.44	\$20,843.00
333	Bermúdez Guerrero Carlos Artemio	Secretario Ejecutivo A	\$922.35	\$4,611.75	\$493.01	\$4,118.80
Total Depto			\$5,216.70	\$33,091.14	\$8,129.45	\$24,961.80
3100 COMUNICACIÓN y DIVULGACION						
375	Cantero Mora Christian Noe	Creador Digital B	\$910.59	\$4,552.95	\$484.78	\$4,068.00
Total Depto			\$910.59	\$4,552.95	\$484.78	\$4,068.00
3200 UNIDAD DE ARCHIVO						
359	Yañez Jimenez Edgar Daniel	Coordinador A	\$1,773.84	\$8,869.20	\$1,452.20	\$7,417.00
374	Mariscal Ortiz Carlos Gabriel	Aux Universal B	\$746.19	\$3,730.95	\$370.28	\$3,360.80
Total Depto			\$2,520.03	\$12,600.15	\$1,822.48	\$10,777.80
4201 D AC INVESTIGACION OLVEDA						
308	Cervantes Lopez Brenda Berenice	Aux. Investigador A	\$685.74	\$3,428.70	\$204.22	\$3,224.40
Total Depto			\$685.74	\$3,428.70	\$204.22	\$3,224.40
4206 D AC INVESTIGACION NUÑEZ						
035	Nuñez Miranda Beatriz	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$2,937.59	\$11,617.60
317	Padilla Vazquez Xaris	Aux. Investigador C	\$805.89	\$4,029.45	\$411.51	\$3,618.00
Total Depto			\$3,716.91	\$18,584.55	\$3,349.10	\$15,235.60
4209 D AC INVESTIGACION ALARCON						
144	Alarcon Menchaca Laura	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.80
297	Mercado Gonzalez Rebeca Viridiana	Aux. Investigador A	\$685.74	\$3,428.70	\$204.22	\$3,224.60
Total Depto			\$3,596.76	\$17,983.80	\$4,815.65	\$13,168.40
4212 D AC INVESTIGACION ARELLANO						
215	Arellano Rios Alberto	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,611.43	\$6,275.20
233	Rivera Godina Ziayra	Aux. Investigador C	\$805.89	\$4,029.45	\$874.90	\$2,585.80
Total Depto			\$3,716.91	\$18,584.55	\$5,486.33	\$8,861.00
4214 D AC INVESTIGACION ARIAS						
235	Arias De La Mora Roberto	Prof Invest Titular A Medio Tiempo	\$1,455.51	\$7,277.55	\$1,680.30	\$4,665.20
Total Depto			\$1,455.51	\$7,277.55	\$1,680.30	\$4,665.20

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL)	NETO PAGADO
4223 D AC INVESTIGACION PEREGRINA						
341	Cornejo Marquez Kenia Valeria	Aux. Investigador A	\$685.74	\$3,428.70	\$204.22	\$3,224.40
Total Depto			-----	-----	-----	-----
			\$685.74	\$3,428.70	\$204.22	\$3,224.40
4226 D AC INVESTIGACION CARDENAS						
263	Cardenas Gomez Erika Patricia	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.80
Total Depto			-----	-----	-----	-----
			\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.80
4228 D AC INVESTIGACION BAYARDO						
267	Bayardo Rodriguez Lilia Esthela	Prof. Inv. Titular A	\$2,911.02	\$21,860.67	\$6,599.99	\$6,604.60
388	Ruvalcaba Mendoza Nadia Anahi	Auxiliar de Invest. C	\$745.83	\$3,729.15	\$370.04	\$3,359.00
Total Depto			-----	-----	-----	-----
			\$3,656.85	\$25,589.82	\$6,970.03	\$9,963.60
4231 D AC INVESTIGACION ALVAREZ						
197	Alvarez Contreras Maria Dolores	Prof Inv Titular A	\$2,911.02	\$14,555.10	\$4,611.43	\$8,494.00
351	Mendoza Knight Braulio	Aux. Investigador B	\$745.83	\$3,729.15	\$375.82	\$3,353.40
Total Depto			-----	-----	-----	-----
			\$3,656.85	\$18,284.25	\$4,987.25	\$11,847.40
4232 D AC INVESTIGACION MARIÑEZ						
282	Mariñez Navarro Freddy Ramon	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.80
Total Depto			-----	-----	-----	-----
			\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.80
4233 D AC INVESTIGACION ZEPEDA						
284	Zepeda Lecuona Guillermo Raul	Prof. Inv. Titular A Medio Tiempo	\$1,455.51	\$7,277.55	\$1,894.00	\$1,083.40
Total Depto			-----	-----	-----	-----
			\$1,455.51	\$7,277.55	\$1,894.00	\$1,083.40
4234 D AC INVESTIGACION VELAZQUEZ						
192	Velazquez Fernandez Francisco Javier	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.60
Total Depto			-----	-----	-----	-----
			\$2,911.02	\$14,555.10	\$4,611.43	\$9,943.60
4236 D AC INVESTIGACION HURTADO						
313	Coss Y Leon Patiño Ivan	Aux. Investigador C	\$805.89	\$4,029.45	\$411.51	\$3,617.80
Total Depto			-----	-----	-----	-----
			\$805.89	\$4,029.45	\$411.51	\$3,617.80
4239 D AC INVESTIGACION MEDINA NUÑEZ						
261	Martinez González Xitlalli Estefania	Aux. Investigador A	\$685.74	\$3,428.70	\$598.52	\$1,243.20
Total Depto			-----	-----	-----	-----
			\$685.74	\$3,428.70	\$598.52	\$1,243.20
4240 D AC INVESTIGACION DURAN PADILLA						
318	Duran Padilla Jose Arturo	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$2,937.59	\$11,617.60
Total Depto			-----	-----	-----	-----
			\$2,911.02	\$14,555.10	\$2,937.59	\$11,617.60
4241 D AC INVESTIGACION SANCHEZ MARTINEZ						
326	Sanchez Martinez Jose Said	Prof. Inv. Titular A	\$2,911.02	\$21,860.67	\$4,926.15	\$16,934.60
349	Lazcano Mercado Luis Angel	Aux. Investigador C	\$805.89	\$4,029.45	\$411.51	\$3,617.80
Total Depto			-----	-----	-----	-----
			\$3,716.91	\$25,890.12	\$5,337.66	\$20,552.40
4242 D AC INVESTIGACION ALVIZO CARRANZA						
183	Alvizo Carranza Cristina	Prof Inv Asociado C	\$2,774.43	\$16,872.15	\$5,098.02	\$11,774.20
363	Torres Rodriguez Kenia	Aux. de Investigador B	\$745.83	\$3,729.15	\$375.82	\$3,353.40
Total Depto			-----	-----	-----	-----
			\$3,520.26	\$20,601.30	\$5,473.84	\$15,127.60

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL)	NETO PAGADO
4243 D AC INVESTIGACION GARZA PLACENCIA						
327	Garza Placencia Jaqueline	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$3,038.31	\$11,516.80
379	Lomeli Rodriguez Griselda Michelle	Aux. Investigador B	\$745.83	\$3,729.15	\$375.82	\$3,353.40
Total Depto			\$3,656.85	\$18,284.25	\$3,414.13	\$14,870.20
4300 COORDINACION DE BIBLIOTECA						
151	Barcnas Yepis Mariela	Coordinador A	\$1,773.84	\$8,869.20	\$2,471.05	\$1,161.60
125	Escobedo Alvarez Rocio	Asistente B	\$853.98	\$4,269.90	\$936.21	\$902.40
154	Esteban Navarro María Estela	Analista C	\$910.59	\$4,552.95	\$1,008.37	\$2,580.20
243	Lopez Nuño Herlinda	Asistente B	\$853.98	\$4,269.90	\$936.21	\$3,333.60
350	Camacho Garcia Benjamin Alfonso	Asistente B	\$853.98	\$4,269.90	\$445.17	\$3,824.80
198	Ayala Muñoz Jose Alfonso	Auxiliar B	\$736.35	\$3,681.75	\$787.02	\$2,894.80
382	Jimenez Centeno Edgar Antonio	Auxiliar B	\$736.35	\$3,681.75	\$363.62	\$2,301.20
Total Depto			\$6,719.07	\$33,595.35	\$6,947.65	\$16,998.60
4400 UNIDAD DE EXTENSION						
380	Fernandez Del Valle Castillo Fabiola Daniela	Coordinadora de Diplomados	\$1,773.84	\$10,869.20	\$1,932.89	\$8,936.20
381	Soto Bojorquez Ana Patricia	Auxiliar Administrativo	\$1,145.46	\$31,178.48	\$2,007.83	\$27,640.80
387	Tirado Leyva Fabiola Ines	Asistente B	\$853.98	\$4,269.90	\$445.17	\$3,824.80
Total Depto			\$3,773.28	\$46,317.58	\$4,385.89	\$40,401.80
4500 PUBLICACIONES						
339	Moloznik Paniagua Deborah	Coordinador de Publicaciones	\$1,773.84	\$8,869.20	\$1,466.06	\$7,403.20
287	Marquez Orozco Maria Guadalupe	Analista C	\$910.59	\$5,052.95	\$574.54	\$4,478.40
40	Gonzalez Sanchez Mercedes Guadalupe	Analista C	\$910.59	\$4,552.95	\$484.78	\$4,068.20
Total Depto			\$3,595.02	\$18,475.10	\$2,525.38	\$15,949.80
4510 REVISTA DIGITAL						
336	Guevara Castillo Alvaro Angel	Editor Revista Digital	\$746.19	\$12,848.78	\$451.47	\$12,215.80
Total Depto			\$746.19	\$12,848.78	\$451.47	\$12,215.80
4800 COORDINACION DE TRANSPARENCIA						
307	Valadez Marahdez Cecilia	Coordinador de Transparencia	\$1,773.84	\$8,869.20	\$1,451.09	\$7,418.20
Total Depto			\$1,773.84	\$8,869.20	\$1,451.09	\$7,418.20
4900 COORDINACION JURIDICA						
346	Palomino Ramos Fernando de Jesus	Coordinador A	\$2,294.70	\$11,473.50	\$2,096.88	\$9,376.60
Total Depto			\$2,294.70	\$11,473.50	\$2,096.88	\$9,376.60
5100 DIRECCION ADMINISTRATIVA						
370	Gutierrez Rodriguez Jose Javier	Director Administrativo	\$4,294.35	\$28,479.39	\$10,105.69	\$7,637.60
383	Salas Vazquez Jose Martin	Coordinador A	\$1,773.84	\$8,869.20	\$2,472.16	\$6,397.00
Total Depto			\$6,068.19	\$37,348.59	\$12,577.85	\$14,034.60
5200 COORDINACION DE FINANZAS						
096	Gonzalez Sanchez Maria Guadalupe	Coordinador C	\$2,815.53	\$14,077.65	\$4,432.59	\$129.80
260	Cuevas Regalado Araceli	Asistente E	\$1,524.93	\$7,624.65	\$2,023.25	\$1,235.40
299	Barcnas Guzman Sandra	Asistente E	\$1,524.93	\$7,624.65	\$1,153.26	\$6,471.40
309	Gonzalez Reyes Jorge Manuel	Asistente B	\$1,231.14	\$6,155.70	\$794.75	\$3,342.00
Total Depto			\$7,096.53	\$35,482.65	\$8,403.85	\$11,178.60
5310 ALMACEN						
011	Martinez Hernandez Ana Ma	Asistente C	\$945.99	\$5,229.95	\$1,146.42	\$4,083.60
Total Depto			\$945.99	\$5,229.95	\$1,146.42	\$4,083.60
5400 COORDINACION DE SERVICIOS GENERALES Y RECURSOS MATERIALES						

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL)	NETO PAGADO
296	Navarro Rodriguez Ciro Antonio	Coordinador B	\$2,294.70	\$11,473.50	\$3,415.23	\$8,058.20
343	Corona Chavez Juan Ramon	Aux Universal C	\$898.41	\$5,165.86	\$544.48	\$4,621.40
353	Gutierrez Gutierrez Brisa Carolina	Aux Universal C	\$898.41	\$4,492.05	\$483.42	\$4,008.60
369	Sanchez Villalpando Roberto Esteban	Aux Universal B	\$746.19	\$4,104.04	\$405.18	\$3,698.80
Total Depto						
			\$4,837.71	\$25,235.45	\$4,848.31	\$20,387.00
5500 COORDINACION DE ASUNTOS ESCOLARES						
072	Gonzalez Escobar Claudia Cristina	Coordinador A	\$1,773.84	\$8,869.20	\$2,471.05	\$636.00
324	Barrera Razo Alondra Piedad	Secretaria Ejecutiva C	\$1,099.89	\$5,499.45	\$655.94	\$4,843.40
Total Depto						
			\$2,873.73	\$14,368.65	\$3,126.99	\$5,479.40
5600 COORDINACION DE RECURSOS HUMANOS						
067	Romero Jimenez Alejandra Ivone	Coordinador B	\$2,294.70	\$11,473.50	\$3,415.23	\$5,550.00
Total Depto						
			\$2,294.70	\$11,473.50	\$3,415.23	\$5,550.00
5700 COORDINACION DE SISTEMAS E INNOVACION						
285	Almaraz Ortiz Julio	Coordinador de Sistemas	\$1,773.84	\$11,369.20	\$2,053.34	\$9,315.80
366	Hernandez Casillas Claudia Lizette	Asistente A	\$945.99	\$6,429.36	\$844.67	\$5,584.60
378	Sanchez Benitez Juan Miguel	Asistente A	\$677.76	\$6,563.48	\$867.17	\$5,696.20
Total Depto						
			\$3,397.59	\$24,362.04	\$3,765.18	\$20,596.60
5800 LIBRERÍA						
386	Rivera Salas Hector Daniel	Aux Universal C	\$898.41	\$4,492.05	\$476.25	\$4,015.80
Total Depto						
			\$898.41	\$4,492.05	\$476.25	\$4,015.80
Total Gral.			\$117,580.23	\$673,017.57	\$153,078.88	\$449,181.00

No se incluyen las deducciones de carácter personal y/o confidenciales.

No se otorgaron montos económicos por primas, dietas, comisiones.

No hay personal comisionado a otra dependencia ó sindicato.

Personal con Licencia ó Año Sabatico: 0