

EL COLEGIO DE JALISCO, AC
Nómina Quincenal
Quincena del 01/10/2022 al 15/10/2022
TRANSPARENCIA 2022 / ARTICULO 8 / FRACCION V / INCISO G

| CODIGO | EMPLEADO | CATEGORIA | PERCEPCIONES | DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL) | NETO PAGADO |
|--|-----------------------------------|----------------------------|---------------------|---|--------------------|
| 1000 PRESIDENCIA | | | | | |
| 360 | Arias De La Mora Roberto | Presidente | \$38.983,50 | \$14.803,31 | \$24.180,20 |
| 259 | López Ponce Lorena | Secretaria Ejecutiva E | \$12.926,25 | \$3.212,02 | \$7.340,80 |
| 140 | Díaz Barraza María De Lourdes | Profesional A | \$7.450,65 | \$1.774,29 | \$4.721,00 |
| Total Depto | | | \$ 59.360,40 | \$19.789,62 | \$36.242,00 |
| 1100 COORDINACION PLANEACION, PROGRAM. PRESUPUESTO Y EVALUACION | | | | | |
| 367 | Torres Verdin Arturo Doroteo | Coordinador de Planeación | \$14.077,65 | \$2.757,96 | \$11.319,60 |
| Total Depto | | | \$14.077,65 | \$2.757,96 | \$11.319,60 |
| 2100 COORDINACION DE VINCULACION | | | | | |
| 330 | Infante Castellanos Marisol | Coordinador de Vinculacion | \$8.869,20 | \$1.451,09 | \$7.418,20 |
| Total Depto | | | \$8.869,20 | \$1.451,09 | \$7.418,20 |
| 3000 SECRETARIA GENERAL | | | | | |
| 352 | Ruiz Anguiano Ixchel Nacdul | Secretario General | \$28.479,39 | \$7.071,81 | \$21.407,60 |
| 333 | Bermúdez Guerrero Carlos Artemio | Secretario Ejecutivo A | \$4.611,75 | \$493,01 | \$4.118,80 |
| Total Depto | | | \$33.091,14 | \$7.564,82 | \$25.526,40 |
| 3100 COMUNICACIÓN y DIVULGACION | | | | | |
| 375 | Cantero Mora Christian Noe | Creador Digital B | \$4.552,95 | \$484,78 | \$4.068,20 |
| Total Depto | | | \$4.552,95 | \$484,78 | \$4.068,20 |
| 3200 UNIDAD DE ARCHIVO | | | | | |
| 359 | Yañez Jimenez Edgar Daniel | Coordinador A | \$8.869,20 | \$1.452,20 | \$7.417,00 |
| 374 | Mariscal Ortiz Carlos Gabriel | Aux. Universal B | \$3.730,95 | \$370,28 | \$3.360,60 |
| Total Depto | | | \$12.600,15 | \$1.822,48 | \$10.777,60 |
| 4100 D AC INVESTIGACION OLVEDA | | | | | |
| 308 | Cervantes Lopez Brenda Berenice | Aux. Investigador A | \$3.428,70 | \$204,22 | \$3.224,60 |
| Total Depto | | | \$3.428,70 | \$204,22 | \$3.224,60 |
| 4206 D AC INVESTIGACION NUÑEZ | | | | | |
| 035 | Nuñez Miranda Beatriz | Prof. Inv. Titular A | \$14.555,10 | \$2.885,36 | \$11.669,60 |
| 317 | Padilla Vazquez Xaris | Aux. Investigador C | \$4.029,45 | \$411,51 | \$3.618,00 |
| Total Depto | | | \$18.584,55 | \$3.296,87 | \$15.287,60 |
| 4209 D AC INVESTIGACION ALARCON | | | | | |
| 144 | Alarcon Menchaca Laura | Prof. Inv. Titular A | \$14.555,10 | \$4.559,20 | \$9.995,80 |
| 297 | Mercado Gonzalez Rebeca Viridiana | Aux. Investigador A | \$3.428,70 | \$204,22 | \$3.224,40 |
| Total Depto | | | \$17.983,80 | \$4.763,42 | \$13.220,20 |
| 4212 D AC INVESTIGACION ARELLANO | | | | | |
| 215 | Arellano Rios Alberto | Prof. Inv. Titular A | \$14.555,10 | \$4.559,20 | \$6.327,40 |
| 233 | Rivera Godina Ziayra | Aux. Investigador C | \$4.029,45 | \$874,90 | \$2.585,80 |
| Total Depto | | | \$18.584,55 | \$5.434,10 | \$8.913,20 |

| CODIGO | EMPLEADO | CATEGORIA | PERCEPCIONES | DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL) | NETO PAGADO |
|--|--------------------------------------|---------------------------------------|--------------------|---|--------------------|
| 4214 D AC INVESTIGACION ARIAS | | | | | |
| 235 | Arias De La Mora Roberto | Prof Invest Titular A Medio Tiempo | \$7.277,55 | \$1.680,30 | \$4.665,40 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$7.277,55 | \$1.680,30 | \$4.665,40 |
| 4223 D AC INVESTIGACION PEREGRINA | | | | | |
| 341 | Cornejo Marquez Kenia Valeria | Aux. Investigador A | \$3.428,70 | \$204,22 | \$3.224,60 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$3.428,70 | \$204,22 | \$3.224,60 |
| 4226 D AC INVESTIGACION CARDENAS | | | | | |
| 263 | Cardenas Gomez Erika Patricia | Prof. Inv. Titular A | \$14.555,10 | \$4.559,20 | \$9.995,80 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$14.555,10 | \$4.559,20 | \$9.995,80 |
| 4228 D AC INVESTIGACION BAYARDO | | | | | |
| 267 | Bayardo Rodriguez Lilia Esthela | Prof. Inv. Titular A | \$21.860,67 | \$6.533,36 | \$11.998,00 |
| 388 | Ruvalcaba Mendoza Nadia Anahi | Auxiliar de Invest. C | \$3.729,15 | \$370,04 | \$3.359,20 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$25.589,82 | \$6.903,40 | \$15.357,20 |
| 4231 D AC INVESTIGACION ALVAREZ | | | | | |
| 197 | Alvarez Contreras Maria Dolores | Prof Inv Titular A | \$14.555,10 | \$4.559,20 | \$8.546,20 |
| 351 | Mendoza Knight Braulio | Aux. Investigador B | \$3.729,15 | \$375,82 | \$3.353,40 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$18.284,25 | \$4.935,02 | \$11.899,60 |
| 4232 D AC INVESTIGACION MARIÑEZ | | | | | |
| 282 | Mariñez Navarro Freddy Ramon | Prof. Inv. Titular A | \$14.555,10 | \$4.559,20 | \$9.995,80 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$14.555,10 | \$4.559,20 | \$9.995,80 |
| 4233 D AC INVESTIGACION ZEPEDA | | | | | |
| 284 | Zepeda Lecuona Guillermo Raul | Prof. Inv. Titular A Medio Tiempo | \$7.277,55 | \$1.894,00 | \$1.083,60 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$7.277,55 | \$1.894,00 | \$1.083,60 |
| 4234 D AC INVESTIGACION VELAZQUEZ | | | | | |
| 192 | Velazquez Fernandez Francisco Javier | Prof. Inv. Titular A | \$14.555,10 | \$4.559,20 | \$9.996,00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$14.555,10 | \$4.559,20 | \$9.996,00 |
| 4236 D AC INVESTIGACION HURTADO | | | | | |
| 313 | Coss Y Leon Patiño Ivan | Aux. Investigador C | \$4.029,45 | \$411,51 | \$3.618,00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$4.029,45 | \$411,51 | \$3.618,00 |
| 4239 D AC INVESTIGACION MEDINA NUÑEZ | | | | | |
| 261 | Martinez González Xitlalli Estefania | Aux. Investigador A | \$3.428,70 | \$598,52 | \$1.243,20 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$3.428,70 | \$598,52 | \$1.243,00 |
| 4240 D AC INVESTIGACION DURAN PADILLA | | | | | |
| 318 | Duran Padilla Jose Arturo | Prof. Inv. Titular A | \$14.555,10 | \$2.885,36 | \$11.669,60 |
| Total Depto | | | ----- | ----- | ----- |

| CODIGO | EMPLEADO | CATEGORIA | PERCEPCIONES | DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL) | NETO PAGADO |
|---|--|------------------------------|--------------------|---|--------------------|
| | | | \$14.555,10 | \$2.885,36 | \$11.669,60 |
| 4241 D AC INVESTIGACION SANCHEZ MARTINEZ | | | | | |
| 326 | Sanchez Martinez Jose Said | Prof. Inv. Titular A | \$21.860,67 | \$4.859,52 | \$17.001,00 |
| 349 | Lazcano Mercado Luis Angel | Aux. Investigador C | \$4.029,45 | \$411,51 | \$3.618,00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$25.890,12 | \$5.271,03 | \$20.619,00 |
| 4242 D AC INVESTIGACION ALVIZO CARRANZA | | | | | |
| 183 | Alvizo Carranza Cristina | Prof Inv Asociado C | \$16.872,15 | \$5.084,34 | \$11.787,80 |
| 363 | Torres Rodriguez Kenia | Aux. de Investigador B | \$3.729,15 | \$375,82 | \$3.353,20 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$20.601,30 | \$5.460,16 | \$15.141,00 |
| 4243 D AC INVESTIGACION GARZA PLACENCIA | | | | | |
| 327 | Garza Placencia Jaqueline | Prof. Inv. Titular A | \$14.555,10 | \$2.986,08 | \$11.569,00 |
| 379 | Lomeli Rodriguez Griselda Michelle | Aux. de Investigador B | \$3.729,15 | \$375,82 | \$3.353,40 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$18.284,25 | \$3.361,90 | \$14.922,40 |
| 4300 COORDINACION DE BIBLIOTECA | | | | | |
| 151 | Barcenas Yepis Mariela | Coordinador A | \$8.869,20 | \$2.471,05 | \$1.161,60 |
| 125 | Escobedo Alvarez Rocio | Asistente B | \$4.269,90 | \$936,21 | \$902,40 |
| 154 | Esteban Navarro María Estela | Analista C | \$4.552,95 | \$1.008,37 | \$2.580,40 |
| 243 | Lopez Nuño Herlinda | Asistente B | \$4.269,90 | \$936,21 | \$3.333,80 |
| 350 | Camacho Garcia Benjamin Alfonso | Asistente B | \$4.269,90 | \$445,17 | \$3.824,80 |
| 198 | Ayala Muñoz Jose Alfonso | Asistente B | \$3.681,75 | \$787,02 | \$2.894,80 |
| 382 | Jimenez Centeno Edgar Antonio | Auxiliar B | \$3.681,75 | \$363,62 | \$2.301,20 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$33.595,35 | \$6.947,65 | \$16.999,00 |
| 4400 UNIDAD DE EXTENSION | | | | | |
| 380 | Fernandez Del Valle Castillo Fabiola Daniela | Coordinadora de Diplomados | \$10.869,20 | \$1.932,89 | \$8.936,40 |
| 387 | Tirado Leyva Fabiola Ines | Asistente B | \$4.269,90 | \$445,17 | \$3.824,60 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$15.139,10 | \$2.378,06 | \$12.761,00 |
| 4500 PUBLICACIONES | | | | | |
| 339 | Moloeznik Paniagua Deborah | Coordinador de Publicaciones | \$8.869,20 | \$1.466,06 | \$7.403,00 |
| 287 | Marquez Orozco Maria Guadalupe | Analista C | \$5.052,95 | \$574,54 | \$4.478,40 |
| 40 | Gonzalez Sanchez Mercedes Guadalupe | Analista C | \$4.552,95 | \$484,78 | \$4.068,20 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$18.475,10 | \$2.525,38 | \$15.949,60 |
| 4800 COORDINACION DE TRANSPARENCIA | | | | | |
| 307 | Valadez Marahdez Cecilia | Coordinador de Transparencia | \$8.869,20 | \$1.451,09 | \$7.418,00 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$8.869,20 | \$1.451,09 | \$7.418,00 |
| 4900 COORDINACION JURIDICA | | | | | |
| 346 | Palomino Ramos Fernando de Jesus | Coordinador A | \$11.473,50 | \$2.096,88 | \$9.376,60 |
| Total Depto | | | ----- | ----- | ----- |
| | | | \$11.473,50 | \$2.096,88 | \$9.376,60 |
| 5100 DIRECCION ADMINISTRATIVA | | | | | |
| 370 | Gutierrez Rodriguez Jose Javier | Director Administrativo | \$28.479,39 | \$9.541,06 | \$8.202,40 |

| CODIGO | EMPLEADO | CATEGORIA | PERCEPCIONES | DEDUCCIONES PREVISTAS POR LA LEY (ISR, IMSS, APORT IPEJAL) | NETO PAGADO |
|---|-------------------------------------|-------------------------|---------------------|---|---------------------|
| 383 | Salas Vazquez Jose Martin | Coordinador A | \$8.869,20 | \$2.472,16 | \$6.397,00 |
| Total Depto | | | | | |
| | | | \$37.348,59 | \$12.013,22 | \$14.599,40 |
| 5200 COORDINACION DE FINANZAS | | | | | |
| 096 | Gonzalez Sanchez Maria Guadalupe | Coordinador C | \$14.077,65 | \$4.407,30 | \$2.951,40 |
| 260 | Cuevas Regalado Araceli | Asistente E | \$7.624,65 | \$2.023,25 | \$1.235,40 |
| 299 | Barcnas Guzman Sandra | Asistente E | \$7.624,65 | \$1.153,26 | \$6.471,40 |
| 309 | Gonzalez Reyes Jorge Manuel | Asistente B | \$6.155,70 | \$794,75 | \$3.342,00 |
| Total Depto | | | | | |
| | | | \$35.482,65 | \$8.378,56 | \$14.000,20 |
| 5310 ALMACEN | | | | | |
| 011 | Martinez Hernandez Ana Ma | Asistente C | \$5.229,95 | \$1.146,42 | \$4.083,60 |
| Total Depto | | | | | |
| | | | \$5.229,95 | \$1.146,42 | \$4.083,60 |
| 5400 COORDINACION DE SERVICIOS GENERALES Y RECURSOS MATERIALES | | | | | |
| 296 | Navarro Rodriguez Ciro Antonio | Coordinador B | \$11.473,50 | \$3.415,23 | \$8.058,20 |
| 343 | Corona Chavez Juan Ramon | Aux Universal C | \$5.278,16 | \$562,45 | \$4.715,60 |
| 353 | Gutierrez Gutierrez Brisa Carolina | Aux Universal C | \$4.492,05 | \$483,42 | \$4.008,60 |
| 369 | Sanchez Villalpando Roberto Esteban | Aux Universal B | \$4.104,04 | \$405,18 | \$3.698,80 |
| Total Depto | | | | | |
| | | | \$25.347,75 | \$4.866,28 | \$20.481,20 |
| 5500 COORDINACION DE ASUNTOS ESCOLARES | | | | | |
| 072 | Gonzalez Escobar Claudia Cristina | Coordinador A | \$8.869,20 | \$2.471,05 | \$636,00 |
| 324 | Barrera Razo Alondra Piedad | Secretaria Ejecutiva C | \$5.499,45 | \$655,94 | \$4.843,60 |
| Total Depto | | | | | |
| | | | \$14.368,65 | \$3.126,99 | \$5.479,60 |
| 5600 COORDINACION DE RECURSOS HUMANOS | | | | | |
| 067 | Romero Jimenez Alejandra Ivone | Coordinador B | \$11.473,50 | \$3.415,23 | \$5.550,00 |
| Total Depto | | | | | |
| | | | \$11.473,50 | \$3.415,23 | \$5.550,00 |
| 5700 COORDINACION DE SISTEMAS E INNOVACION | | | | | |
| 285 | Almaraz Ortiz Julio | Coordinador de Sistemas | \$11.369,20 | \$2.053,34 | \$9.315,80 |
| 366 | Hernandez Casillas Claudia Lizette | Asistente A | \$6.429,36 | \$844,67 | \$5.584,80 |
| 378 | Sanchez Benitez Juan Miguel | Asistente A | \$6.563,48 | \$867,17 | \$5.696,40 |
| Total Depto | | | | | |
| | | | \$24.362,04 | \$3.765,18 | \$20.597,00 |
| 5800 LIBRERÍA | | | | | |
| 386 | Rivera Salas Hector Daniel | Aux Universal C | \$4.492,05 | \$476,25 | \$4.015,80 |
| Total Depto | | | | | |
| | | | \$4.492,05 | \$476,25 | \$4.015,80 |
| Total Gral. | | | \$629.102,61 | \$147.439,57 | \$420.739,60 |

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