



EL COLEGIO DE JALISCO, AC
Nómina Quincenal
Quincena del 16/01/2025 al 31/01/2025
TRANSPARENCIA 2024 / ARTICULO 8 / FRACCION V / INCISO G

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPESA	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
1000 PRESIDENCIA						
360	Arias De La	Presidente Institucional	\$7,796.70	\$38,983.50	\$32,926.90	\$6,056.60
259	López Ponce	Secretaria Ejecutiva E	\$1,585.20	\$11,926.00	\$6,815.20	\$5,110.80
Total Depto			\$ 9,381.90	\$ 50,909.50	\$ 39,742.10	\$11,167.40
1010 COORD RELACIONES INSTITUCIONALES						
140	Diaz Barraza	Coordinador A	\$1,773.84	\$8,869.20	\$5,348.40	\$3,520.80
Total Depto			\$1,773.84	\$8,869.20	\$5,348.40	\$3,520.80
1100 COORDINACION PLANEACION, PROGRAM. PRESUPUESTO Y EVALUACION						
367	Torres Verdin	Coordinador de Planeación	\$2,815.53	\$14,077.65	\$2,690.05	\$11,387.60
Total Depto			\$2,815.53	\$14,077.65	\$2,690.05	\$11,387.60
1200 ALIANZAS ESTRATEGICAS						
396	Figueroa Ne	Coordinador B	\$2,294.70	\$11,473.50	\$2,005.30	\$9,468.20
395	De Nova Mo	Editor	\$975.57	\$4,877.85	\$281.25	\$4,596.60
Total Depto			\$3,270.27	\$16,351.35	\$2,286.55	\$14,064.80
Departamento 2100 COORD VINCULACION						
330	Infante Cast	Coord Vinculacion	\$1,773.84	\$11,473.35	\$1,984.55	\$9,488.80
Total Depto			\$1,773.84	\$11,473.35	\$1,984.55	\$9,488.80
3000 SECRETARIA GENERAL						
352	Ruiz Anguilar	Secretario General	\$5,695.89	\$28,479.45	\$7,523.85	\$20,955.60
333	Bermúdez G	Secretario Ejecutivo C	\$1,037.73	\$7,749.45	\$1,228.65	\$6,520.80
Total Depto			\$6,733.62	\$36,228.90	\$8,752.50	\$27,476.40
3100 COMUNICACIÓN y DIVULGACION						
375	Cantero Mor	Creador Digital B	\$975.57	\$6,877.85	\$813.65	\$6,064.20
389	Sanchez Cas	Creador Digital B	\$939.44	\$7,377.85	\$903.25	\$6,474.60
Total Depto			\$1,915.01	\$14,255.70	\$1,716.90	\$12,538.80
3200 UNIDAD DE ARCHIVO						
397	Torres Pime	Coordinador A	\$1,773.84	\$11,369.20	\$3,126.20	\$8,243.00
Total Depto			\$1,773.84	\$11,369.20	\$3,126.20	\$8,243.00
4206 D AC INVESTIGACION NUNEZ						
317	Padilla Vazq	Asist. Investigador C	\$975.57	\$4,877.85	\$281.25	\$4,596.60
Total Depto			\$975.57	\$4,877.85	\$281.25	\$4,596.60
4209 D AC INVESTIGACION ALARCON						
144	Alarcon Men	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$11,726.90	\$2,828.20
297	Mercado Go	Asist. Investigador A	\$836.40	\$6,682.00	\$637.20	\$6,044.80
Total Depto			\$3,747.42	\$21,237.10	\$12,364.10	\$8,873.00
4212 D AC INVESTIGACION ARELLANO						
215	Arellano Rio	Prof. Inv. Titular A	\$2,911.02	\$18,555.10	\$9,017.50	\$9,537.60
233	Rivera Godir	Asist. Investigador C	\$975.57	\$4,877.85	\$1,398.25	\$3,479.60
Total Depto			\$3,886.59	\$23,432.95	\$10,415.75	\$13,017.20
4214 D AC INVESTIGACION ARIAS						
235	Arias De La	Prof Invest Titular A	\$2,911.02	\$14,555.10	\$3,959.70	\$10,595.40
Total Depto			\$2,911.02	\$14,555.10	\$3,959.70	\$10,595.40
4226 D AC INVESTIGACION CARDENAS						
263	Cardenas Gc	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,448.10	\$10,107.00
407	Reyes Marqu	Asist. Investigador A	\$836.40	\$4,182.00	\$0.00	\$4,182.00
Total Depto			\$3,747.42	\$18,737.10	\$4,448.10	\$14,289.00

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPESA	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
4228 D AC INVESTIGACION BAYARDO						
267	Bayardo Rod	Prof. Inv. Titular A	\$2,911.02	\$22,155.10	\$9,657.50	\$12,497.60
388	Ruvalcaba N	Asist. Investigador B	\$903.30	\$4,516.50	\$229.90	\$4,286.60
Total Depto			\$3,814.32	\$26,671.60	\$9,887.40	\$16,784.20
4231 D AC INVESTIGACION ALVAREZ						
197	Alvarez Cont	Prof Inv Titular A	\$2,911.02	\$14,555.10	\$4,449.30	\$10,105.80
Total Depto			\$2,911.02	\$14,555.10	\$4,449.30	\$10,105.80
4232 D AC INVESTIGACION MARIÑEZ						
282	Mariñez Nav	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$4,465.50	\$10,089.60
Total Depto			\$2,911.02	\$14,555.10	\$4,465.50	\$10,089.60
4233 D AC INVESTIGACION ZEPEDA						
284	Zepeda Lecu	Prof. Inv. Titular A Medio Tiempo	\$1,455.51	\$7,277.55	\$4,557.15	\$2,720.40
Total Depto			\$1,455.51	\$7,277.55	\$4,557.15	\$2,720.40
4234 D AC INVESTIGACION VELAZQUEZ						
192	Velazquez Fe	Prof. Inv. Titular A	\$2,911.02	\$20,555.10	\$6,023.10	\$14,532.00
400	Medina Gon	Asist. Investigador A	\$836.40	\$5,347.44	\$425.24	\$4,922.20
Total Depto			\$3,747.42	\$25,902.54	\$6,448.34	\$19,454.20
4239 D AC INVESTIGACION MEDINA NUNEZ						
261	Martinez Go	Asist. Investigador A	\$836.40	\$4,182.00	\$2,197.60	\$1,984.40
Total Depto			\$836.40	\$4,182.00	\$2,197.60	\$1,984.40
4240 D AC INVESTIGACION DURAN PADILLA						
318	Duran Padilla	Prof. Inv. Titular A	\$2,911.02	\$14,555.10	\$2,772.90	\$11,782.20
Total Depto			\$2,911.02	\$14,555.10	\$2,772.90	\$11,782.20
4241 D AC INVESTIGACION SANCHEZ MARTINEZ						
326	Sanchez Mar	Prof. Inv. Titular A	\$2,911.02	\$15,755.10	\$3,071.50	\$12,683.60
Total Depto			\$2,911.02	\$15,755.10	\$3,071.50	\$12,683.60
4242 D AC INVESTIGACION ALVIZO CARRANZA						
183	Alvizo Carran	Prof. Inv. Titular A	\$2,911.02	\$17,555.10	\$11,074.50	\$6,480.60
Total Depto			\$2,911.02	\$17,555.10	\$11,074.50	\$6,480.60
4243 D AC INVESTIGACION GARZA PLACENCIA						
327	Garza Placencia	Prof. Inv. Titular A	\$2,911.02	\$16,555.10	\$3,283.10	\$13,272.00
408	Nuñez Herna	Asist. Investigador A	\$836.40	\$4,182.00	\$0.00	\$4,182.00
Total Depto			\$3,747.42	\$20,737.10	\$3,283.10	\$17,454.00
4300 COORDINACION DE BIBLIOTECA						
151	Barceñas Ye	Coordinador B	\$2,294.70	\$11,473.50	\$6,590.70	\$4,882.80
154	Esteban Nav	Analista C	\$975.57	\$4,877.85	\$842.25	\$4,035.60
198	Ayala Muñoz	Auxiliar B	\$903.30	\$4,516.50	\$749.30	\$3,767.20
243	Lopez Nuño	Asistente B	\$903.30	\$4,516.50	\$749.30	\$3,767.20
350	Camacho Ga	Asistente B	\$903.30	\$4,516.50	\$229.90	\$4,286.60
382	Jimenez Cen	Auxiliar B	\$836.40	\$4,182.00	\$1,183.80	\$2,998.20
406	Chavez Sant	Auxiliar B	\$836.40	\$4,182.00	\$227.60	\$3,954.40
Total Depto			\$7,652.97	\$38,264.85	\$10,572.85	\$27,692.00
4400 UNIDAD DE EXTENSION						
075	Miramontes	Coordinador A	\$1,773.84	\$8,869.20	\$2,399.60	\$6,469.60
125	Escobedo Al	Auxiliar Admvo B	\$1,145.46	\$5,727.30	\$3,507.10	\$2,220.20
411	Rodriguez N	Asistente B	\$752.75	\$4,516.50	\$229.90	\$4,286.60
Total Depto			\$3,672.05	\$19,113.00	\$6,136.60	\$12,976.40

CODIGO	EMPLEADO	CATEGORIA	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
4500 PUBLICACIONES						
339	Moloeznick F	Coordinador B	\$2,294.70	\$11,473.50	\$2,003.90	\$9,469.60
287	Marquez Or	Asistente D	\$1,130.72	\$6,429.30	\$785.10	\$5,644.20
401	Manzano Ha	Editor	\$975.57	\$8,323.63	\$1,185.63	\$7,138.00
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Total Depto			\$4,400.99	\$26,226.43	\$3,974.63	\$22,251.80
4800 COORDINACION DE TRANSPARENCIA						
307	Valadez Mar	Coordinador de Transparencia	\$1,773.84	\$10,369.20	\$1,673.20	\$8,696.00
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Total Depto			\$1,773.84	\$10,369.20	\$1,673.20	\$8,696.00
4900 COORDINACION JURIDICA						
346	Palomino Ra	Coordinador B	\$2,294.70	\$14,077.65	\$2,635.25	\$11,442.40
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Total Depto			\$2,294.70	\$14,077.65	\$2,635.25	\$11,442.40
5100 DIRECCION ADMINISTRATIVA						
403	Flores Ascen	Director Administrativo	\$5,695.89	\$28,479.45	\$10,799.05	\$17,680.40
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Total Depto			\$5,695.89	\$28,479.45	\$10,799.05	\$17,680.40
5200 COORDINACION DE FINANZAS						
096	Gonzalez Sa	Coordinador C	\$2,815.53	\$18,265.65	\$15,040.65	\$3,225.00
260	Cuevas Rega	Asistente E	\$1,524.93	\$8,624.65	\$6,323.45	\$2,301.20
299	Barcenas GU	Asistente E	\$1,524.93	\$7,624.65	\$3,612.85	\$4,011.80
309	Gonzalez Re	Asistente D	\$1,285.86	\$6,429.30	\$2,863.10	\$3,566.20
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Total Depto			\$7,151.25	\$40,944.25	\$27,840.05	\$13,104.20
5310 ALMACEN						
11	Martinez He	Almacenista	\$1,045.98	\$5,229.90	\$801.10	\$4,428.80
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Total Depto			\$1,045.98	\$5,229.90	\$801.10	\$4,428.80
5400 COORDINACION DE SERVICIOS GENERALES Y RECURSOS MATERIALES						
296	Navarro Rod	Coordinador B	\$2,294.70	\$11,473.50	\$3,432.90	\$8,040.60
343	Corona Chav	Aux Universal C	\$975.57	\$4,877.85	\$281.25	\$4,596.60
405	Leal Garcia J	Aux Universal C	\$975.57	\$4,877.85	\$281.25	\$4,596.60
369	Sanchez Vill	Aux Universal B	\$975.57	\$4,877.85	\$515.65	\$4,362.20
404	Acosta Diaz	Aux Universal B	\$903.30	\$4,215.40	\$172.80	\$4,042.60
412	Gonzalez Jas	Aux Universal B	\$501.84	\$4,182.00	\$0.00	\$4,182.00
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Total Depto			\$6,626.55	\$34,504.45	\$4,683.85	\$29,820.60
5500 COORDINACION DE CONTROL ESCOLAR						
72	Gonzalez Es	Coordinador B	\$2,294.70	\$13,473.50	\$5,086.90	\$8,386.60
393	Gomez Garc	Secretaria Ejec. C	\$1,099.89	\$5,499.45	\$604.25	\$4,895.20
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Total Depto			\$3,394.59	\$18,972.95	\$5,691.15	\$13,281.80
5600 COORDINACION DE RECURSOS HUMANOS						
67	Romero Jim	Coordinador B	\$2,294.70	\$11,473.50	\$3,934.50	\$7,539.00
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Total Depto			\$2,294.70	\$11,473.50	\$3,934.50	\$7,539.00
5700 COORDINACION DE SISTEMAS E INNOVACION						
285	Almaraz Ort	Coordinador de Sistemas	\$2,294.70	\$11,473.50	\$2,003.90	\$9,469.60
366	Hernandez C	Asistente A	\$1,285.86	\$6,429.30	\$785.50	\$5,643.80
390	Sanchez Gor	Asistente B	\$903.30	\$4,516.50	\$229.90	\$4,286.60
392	Caldera Mor	Asistente B	\$903.30	\$4,516.50	\$229.90	\$4,286.60
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Total Depto			\$5,387.16	\$26,935.80	\$3,249.20	\$23,686.60
5800 LIBRERÍA						
386	Rivera Salas	Aux Universal C	\$975.57	\$8,377.85	\$1,124.05	\$7,253.80
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Total Depto			\$975.57	\$8,377.85	\$1,124.05	\$7,253.80
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Total Gral.			\$125,228.28	\$691,090.52	\$232,438.92	\$458,651.60

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

No hay personal comisionado a otra dependencia ó sindicato.

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