



EL COLEGIO DE JALISCO, A.C.

INCISO G — PRIMERA QUINCENA / SEPTIEMBRE 2026

TRANSPARENCIA 2026 / ARTÍCULO 8 / FRACCIÓN V / INCISO G

CÓDIGO	EMPLEADO	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
1000 PRESIDENCIA				
416	IBARRA PEDROZA JUAN ENRIQUE	38,983.50	9,803.90	29,179.60
417	BERUBEN SANTANA MAURICIO	12,620.88	2,148.28	10,472.60
SUBTOTAL 1000 PRESIDENCIA		51,604.38	11,952.18	39,652.20
1010 COORD RELACIONES INSTITUCIONALES				
140	DIAZ BARRAZA MARIA DE LOURDES	9,756.15	5,633.15	4,123.00
SUBTOTAL 1010 COORD RELACIONES INSTITUCIONALES		9,756.15	5,633.15	4,123.00
1100 COORD PLANEACION PROGR PRESUP EVALUACIO				
367	TORRES VERDIN ARTURO DOROTEO	21,485.40	10,355.60	11,129.80
SUBTOTAL 1100 COORD PLANEACION PROGR PRESUP		21,485.40	10,355.60	11,129.80
1200 ALIANZAS ESTRATEGICAS				
395	DE NOVA MORALES EVA	5,512.05	309.05	5,203.00
396	FIGUEROA NERI FABIOLA	12,620.85	2,151.85	10,469.00
SUBTOTAL 1200 ALIANZAS ESTRATEGICAS		18,132.90	2,460.90	15,672.00
2100 COORD VINCULACION				
423	LOZANO RABAGO KAREN ALEJANDRA	12,620.85	2,151.85	10,469.00
SUBTOTAL 2100 COORD VINCULACION		12,620.85	2,151.85	10,469.00
2110 COORD SEGUIMIENTO ENLACE INSTITUCIONAL				
330	INFANTE CASTELLANOS MARISOL	12,620.85	4,497.65	8,123.20
SUBTOTAL 2110 COORD SEGUIMIENTO ENLACE INSTIT.		12,620.85	4,497.65	8,123.20
3000 SECRETARIA GENERAL				
333	BERMUDEZ GUERRERO CARLOS ARTEMIO	7,926.00	1,014.60	6,911.40
352	RUIZ ANGUIANO IXCHEL NACDUL	31,327.35	7,330.35	23,997.00
SUBTOTAL 3000 SECRETARIA GENERAL		39,253.35	8,344.95	30,908.40
3100 COORD COMUNICACION Y DIVULGACION				
259	LOPEZ PONCE LORENA	12,306.15	7,364.95	4,941.20
375	CANTERO MORA CHRISTIAN NOE	7,512.05	917.25	6,594.80
389	SANCHEZ CASTORENA LILIANA DEL CARMEN	8,012.05	1,020.45	6,991.60
SUBTOTAL 3100 COORD COMUNICACION Y DIVULG.		27,830.25	9,302.65	18,527.60
3200 UNIDAD DE ARCHIVO				
397	TORRES PIMENTEL JUAN PABLO	17,856.15	3,426.15	14,430.00
SUBTOTAL 3200 UNIDAD DE ARCHIVO		17,856.15	3,426.15	14,430.00
4206 D AC INVESTIGACION NUÑEZ				
317	PADILLA VAZQUEZ XARIS	5,512.05	309.05	5,203.00
SUBTOTAL 4206 D AC INVESTIGACION NUÑEZ		5,512.05	309.05	5,203.00
4209 D AC INVESTIGACION ALARCON				
144	ALARCON MENCHACA LAURA	16,010.55	4,834.55	11,176.00
297	MERCADO GONZALEZ REBECA VIRIDIANA	7,292.50	869.50	6,423.00
SUBTOTAL 4209 D AC INVESTIGACION ALARCON		23,303.05	5,704.05	17,599.00
4212 D AC INVESTIGACION ARELLANO				
215	ARELLANO RIOS ALBERTO	20,010.55	9,375.35	10,635.20
415	GOMEZ OLMOS SAMANTHA GEORGINA	4,792.50	208.30	4,584.20
SUBTOTAL 4212 D AC INVESTIGACION ARELLANO		24,803.05	9,583.65	15,219.40
4214 D AC INVESTIGACION ARIAS				
235	ARIAS DE LA MORA ROBERTO	16,010.55	8,108.35	7,902.20
SUBTOTAL 4214 D AC INVESTIGACION ARIAS		16,010.55	8,108.35	7,902.20
4226 D AC INVESTIGACION CARDENAS				
263	CARDENAS GOMEZ ERIKA PATRICIA	16,010.55	6,165.15	9,845.40
407	REYES MARQUEZ MARCO ALEJANDRO	4,792.50	208.30	4,584.20
SUBTOTAL 4226 D AC INVESTIGACION CARDENAS		20,803.05	6,373.45	14,429.60
4228 D AC INVESTIGACION BAYARDO				

CÓDIGO	EMPLEADO	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
267	BAYARDO RODRIGUEZ LILIA ESTHELA	20,810.55	9,203.75	11,606.80
388	RUVALCABA MENDOZA NADIA ANAHI	7,103.75	833.95	6,269.80
SUBTOTAL 4228 D AC INVESTIGACION BAYARDO		27,914.30	10,037.70	17,876.60
4231 D AC INVESTIGACION ALVAREZ				
197	ALVAREZ CONTRERAS MARIA DOLORES	16,010.55	4,833.95	11,176.60
SUBTOTAL 4231 D AC INVESTIGACION ALVAREZ		16,010.55	4,833.95	11,176.60
4232 D AC INVESTIGACION MARIÑEZ				
282	MARIÑEZ NAVARRO FREDDY RAMON	16,010.55	6,678.15	9,332.40
SUBTOTAL 4232 D AC INVESTIGACION MARIÑEZ		16,010.55	6,678.15	9,332.40
4233 D AC INVESTIGACION ZEPEDA				
284	ZEPEDA LECUONA GUILLERMO RAUL	8,005.35	4,920.75	3,084.60
SUBTOTAL 4233 D AC INVESTIGACION ZEPEDA		8,005.35	4,920.75	3,084.60
4234 D AC INVESTIGACION VELAZQUEZ				
192	VELAZQUEZ FERNANDEZ FRANCISCO JAVIER	21,510.55	6,254.35	15,256.20
400	MEDINA GONZALEZ LAURA JANETTE	6,292.50	680.50	5,612.00
SUBTOTAL 4234 D AC INVESTIGACION VELAZQUEZ		27,803.05	6,934.85	20,868.20
4240 D AC INVESTIGACION DURAN				
318	DURAN PADILLA JOSE ARTURO	16,010.55	2,990.95	13,019.60
SUBTOTAL 4240 D AC INVESTIGACION DURAN		16,010.55	2,990.95	13,019.60
4241 D AC INVESTIGACION SANCHEZ MARTINEZ				
261	MARTINEZ GONZALEZ XITLALLI ESTEFANIA	4,792.50	2,476.30	2,316.20
326	SANCHEZ MARTINEZ JOSE SAID	18,810.55	3,716.75	15,093.80
SUBTOTAL 4241 D AC INVESTIGACION SANCHEZ M.		23,603.05	6,193.05	17,410.00
4242 D AC INVESTIGACION ALVIZO				
183	ALVIZO CARRANZA CRISTINA	19,010.55	11,404.55	7,606.00
SUBTOTAL 4242 D AC INVESTIGACION ALVIZO		19,010.55	11,404.55	7,606.00
4243 D AC INVESTIGACION GARZA PLACENCIA				
327	GARZA PLACENCIA JAQUELINE	18,010.55	3,484.75	14,525.80
408	NUÑEZ HERNANDEZ ESTEFANY GUADALUPE	5,103.75	251.95	4,851.80
SUBTOTAL 4243 D AC INVESTIGACION GARZA P.		23,114.30	3,736.70	19,377.60
4251 D AC INVESTIG DE LA MORA PEREZ ARCE				
391	DE LA MORA PEREZ ARCE RODRIGO ALBERTO	16,010.55	2,999.15	13,011.40
SUBTOTAL 4251 D AC INVESTIG DE LA MORA PEREZ		16,010.55	2,999.15	13,011.40
4253 D AC INVESTIGACION SALCIDO LEDEZMA				
418	SALCIDO LEDEZMA MARIA AZUCENA	18,810.55	3,701.75	15,108.80
421	HERRERA RINCON FERNANDO	4,792.50	208.30	4,584.20
SUBTOTAL 4253 D AC INVESTIGACION SALCIDO		23,603.05	3,910.05	19,693.00
4255 D AC INVESTIGACION PIEDRA				
413	PIEDRA ASCENCIO ROBERTO IVAN	20,260.55	3,987.95	16,272.60
SUBTOTAL 4255 D AC INVESTIGACION PIEDRA		20,260.55	3,987.95	16,272.60
4256 D AC INVESTIGACION FERNANDEZ ACEVES				
419	FERNANDEZ ACEVES HERVIN	16,010.55	2,990.95	13,019.60
SUBTOTAL 4256 D AC INVESTIGACION FERNANDEZ		16,010.55	2,990.95	13,019.60
4259 D AC INVESTIGACION RIVERA GODINA				
233	RIVERA GODINA ZIAYRA	15,259.35	6,351.75	8,907.60
SUBTOTAL 4259 D AC INVESTIGACION RIVERA GODINA		15,259.35	6,351.75	8,907.60
4300 COORD DE BIBLIOTECAS				
151	BARCENAS YEPIS MARIELA	12,620.85	6,675.05	5,945.80
198	AYALA MUÑOZ JOSE ALFONSO	5,103.75	839.35	4,264.40
243	LOPEZ NUÑO HERLINDA	5,103.75	839.15	4,264.60
414	MONTES DE LA TORRE YOLANDA	7,403.75	892.35	6,511.40
420	OCHOA VAZQUEZ ANGEL SEBASTIAN	4,792.50	208.30	4,584.20
424	GASPAR GARCIA MIRIAM PILAR	2,875.50	76.90	2,798.60
SUBTOTAL 4300 COORD DE BIBLIOTECAS		37,900.10	9,531.10	28,369.00
4400 UNIDAD DE EXTENSION				

CÓDIGO	EMPLEADO	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
075	MIRAMONTES INIGUEZ JULIA ELENA	9,756.15	2,488.55	7,267.60
125	ESCOBEDO ALVAREZ ROCIO	6,300.00	3,413.40	2,886.60
411	RODRIGUEZ NAJERA KAREN ESTEFANIA	5,103.75	251.75	4,852.00
SUBTOTAL 4400 UNIDAD DE EXTENSION		21,159.90	6,153.70	15,006.20
4500 PUBLICACIONES				
287	MARQUEZ OROZCO MARIA GUADALUPE	7,072.35	835.55	6,236.80
339	MOLOEZNIAK PANIAGUA DEBORAH	12,620.85	2,151.85	10,469.00
401	MANZANO HARDI VERA	8,387.10	1,112.90	7,274.20
SUBTOTAL 4500 PUBLICACIONES		28,080.30	4,100.30	23,980.00
4800 COORD TRANSPARENCIA				
307	VALADEZ MARAHDEZ CECILIA	11,256.15	1,804.55	9,451.60
SUBTOTAL 4800 COORD TRANSPARENCIA		11,256.15	1,804.55	9,451.60
4900 COORD JURIDICA				
346	PALOMINO RAMOS FERNANDO DE JESUS	15,485.40	2,861.00	12,624.40
SUBTOTAL 4900 COORD JURIDICA		15,485.40	2,861.00	12,624.40
5100 DIRECCION ADMINISTRATIVA				
403	FLORES ASCENCIO SANTOS JOEL	31,327.35	7,330.15	23,997.20
SUBTOTAL 5100 DIRECCION ADMINISTRATIVA		31,327.35	7,330.15	23,997.20
5200 COORD DE FINANZAS				
096	GONZALEZ SANCHEZ MARIA GUADALUPE	24,499.80	17,457.80	7,042.00
260	CUEVAS REGALADO ARACELI	10,387.10	3,326.50	7,060.60
299	BARCENAS GUZMAN SANDRA	10,387.10	3,149.70	7,237.40
SUBTOTAL 5200 COORD DE FINANZAS		45,274.00	23,934.00	21,340.00
5310 ALMACEN				
011	MARTINEZ HERNANDEZ ANA MA	5,752.95	608.15	5,144.80
SUBTOTAL 5310 ALMACEN		5,752.95	608.15	5,144.80
5400 COORD DE SERV GRALES Y REC MATERIALES				
296	NAVARRO RODRIGUEZ CIRO ANTONIO	12,620.85	3,603.65	9,017.20
343	CORONA CHAVEZ JUAN RAMON	5,512.05	315.65	5,196.40
369	SANCHEZ VILLALPANDO ROBERTO ESTEBAN	5,512.05	309.05	5,203.00
402	CASILLAS COVARRUBIAS KAREN ABRIL	4,792.50	208.30	4,584.20
404	ACOSTA DIAZ MARTHA	5,103.75	2,452.75	2,651.00
405	LEAL GARCIA JULIAN ALEJANDRO	5,512.05	308.85	5,203.20
412	GONZALEZ JASSO MARTHA ALICIA	4,792.50	208.30	4,584.20
SUBTOTAL 5400 COORD DE SERV GRALES Y REC MAT.		43,845.75	7,406.55	36,439.20
5500 COORD CONTROL ESCOLAR				
072	GONZALEZ ESCOBAR CLAUDIA CRISTINA	14,620.85	12,519.25	2,101.60
393	GOMEZ GARCIA MIRIAM	6,049.35	648.55	5,400.80
SUBTOTAL 5500 COORD CONTROL ESCOLAR		20,670.20	13,167.80	7,502.40
5600 COORD DE RECURSOS HUMANOS				
067	ROMERO JIMENEZ ALEJANDRA IVONE	12,620.85	2,154.25	10,466.60
SUBTOTAL 5600 COORD DE RECURSOS HUMANOS		12,620.85	2,154.25	10,466.60
5700 COORD DE SISTEMAS E INNOVACION				
285	ALMARAZ ORTIZ JULIO	13,620.85	2,393.25	11,227.60
366	HERNANDEZ CASILLAS CLAUDIA LIZETTE	8,572.35	1,142.35	7,430.00
390	SANCHEZ GONZALEZ ADRIAN ISAAC	7,103.75	833.75	6,270.00
SUBTOTAL 5700 COORD DE SISTEMAS E INNOVACION		29,296.95	4,369.35	24,927.60
5800 LIBRERIA				
386	RIVERA SALAS HECTOR DANIEL	8,349.35	1,076.55	7,272.80
SUBTOTAL 5800 LIBRERIA		8,349.35	1,076.55	7,272.80
TOTAL GENERAL		881,237.58	250,671.58	630,566.00