



EL COLEGIO DE JALISCO, A.C.
INCISO G — SEGUNDA QUINCENA / SEPTIEMBRE 2026
TRANSPARENCIA 2026 / ARTÍCULO 8 / FRACCIÓN V / INCISO G

CÓDIGO	EMPLEADO	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
1000 PRESIDENCIA					
416	IBARRA PEDROZA JUAN ENRIQUE	7,796.70	38,983.50	10,976.30	28,007.20
417	BERUBEN SANTANA MAURICIO	1,951.23	12,620.88	2,148.48	10,472.40
SUBTOTAL 1000 PRESIDENCIA		9,747.93	51,604.38	13,124.78	38,479.60
1010 COORD RELACIONES INSTITUCIONALES					
140	DIAZ BARRAZA MARIA DE LOURDES	1,951.23	9,756.15	5,632.95	4,123.20
SUBTOTAL 1010 COORD RELACIONES INSTIT.		1,951.23	9,756.15	5,632.95	4,123.20
1100 COORD PLANEACION PROGR PRESUP					
367	TORRES VERDIN ARTURO DOROTEO	3,097.08	19,985.40	10,002.80	9,982.60
SUBTOTAL 1100 COORD PLANEACION PROGR P.		3,097.08	19,985.40	10,002.80	9,982.60
1200 ALIANZAS ESTRATEGICAS					
395	DE NOVA MORALES EVA	1,102.41	5,512.05	309.05	5,203.00
396	FIGUEROA NERI FABIOLA	2,524.17	12,620.85	2,151.85	10,469.00
SUBTOTAL 1200 ALIANZAS ESTRATEGICAS		3,626.58	18,132.90	2,460.90	15,672.00
2100 COORD VINCULACION					
423	LOZANO RABAGO KAREN ALEJANDRA	2,524.17	12,620.85	2,151.85	10,469.00
SUBTOTAL 2100 COORD VINCULACION		2,524.17	12,620.85	2,151.85	10,469.00
2110 COORD SEGUIMIENTO ENLACE INSTIT.					
330	INFANTE CASTELLANOS MARISOL	2,524.17	12,620.85	4,497.65	8,123.20
SUBTOTAL 2110 COORD SEGUIMIENTO ENLACE INST.		2,524.17	12,620.85	4,497.65	8,123.20
3000 SECRETARIA GENERAL					
333	BERMUDEZ GUERRERO CARLOS ARTEMIO	1,585.20	13,238.00	1,326.60	11,911.40
352	RUIZ ANGUIANO IXCHEL NACDUL	6,265.47	31,327.35	8,163.15	23,164.20
SUBTOTAL 3000 SECRETARIA GENERAL		7,850.67	44,565.35	9,489.75	35,075.60
3100 COORD COMUNICACION Y DIVULGACION					
259	LOPEZ PONCE LORENA	1,951.23	12,306.15	7,364.95	4,941.20
375	CANTERO MORA CHRISTIAN NOE	1,102.41	7,512.05	917.25	6,594.80
389	SANCHEZ CASTORENA LILIANA DEL CARMEN	1,102.41	8,012.05	1,020.65	6,991.40
SUBTOTAL 3100 COORD COMUNICACION Y DIVULG.		4,156.05	27,830.25	9,302.85	18,527.40
3200 UNIDAD DE ARCHIVO					
397	TORRES PIMENTEL JUAN PABLO	1,951.23	21,356.15	4,249.15	17,107.00
SUBTOTAL 3200 UNIDAD DE ARCHIVO		1,951.23	21,356.15	4,249.15	17,107.00
4206 D AC INVESTIGACION NUÑEZ					
317	PADILLA VAZQUEZ XARIS	1,102.41	5,512.05	309.05	5,203.00
SUBTOTAL 4206 D AC INVESTIGACION NUÑEZ		1,102.41	5,512.05	309.05	5,203.00
4209 D AC INVESTIGACION ALARCON					
144	ALARCON MENCHACA LAURA	3,202.11	16,010.55	4,834.55	11,176.00
297	MERCADO GONZALEZ REBECA VIRIDIANA	958.50	7,292.50	869.30	6,423.20
SUBTOTAL 4209 D AC INVESTIGACION ALARCON		4,160.61	23,303.05	5,703.85	17,599.20
4212 D AC INVESTIGACION ARELLANO					
215	ARELLANO RIOS ALBERTO	3,202.11	20,010.55	9,375.35	10,635.20
415	GOMEZ OLMOS SAMANTHA GEORGINA	958.50	4,792.50	208.30	4,584.20
SUBTOTAL 4212 D AC INVESTIGACION ARELLANO		4,160.61	24,803.05	9,583.65	15,219.40
4214 D AC INVESTIGACION ARIAS					
235	ARIAS DE LA MORA ROBERTO	3,202.11	16,010.55	8,108.55	7,902.00
SUBTOTAL 4214 D AC INVESTIGACION ARIAS		3,202.11	16,010.55	8,108.55	7,902.00
4226 D AC INVESTIGACION CARDENAS					
263	CARDENAS GOMEZ ERIKA PATRICIA	3,202.11	16,010.55	6,164.95	9,845.60
407	REYES MARQUEZ MARCO ALEJANDRO	958.50	4,792.50	208.30	4,584.20
SUBTOTAL 4226 D AC INVESTIGACION CARDENAS		4,160.61	20,803.05	6,373.25	14,429.80
4228 D AC INVESTIGACION BAYARDO					
267	BAYARDO RODRIGUEZ LILIA ESTHELA	3,202.11	20,810.55	9,203.75	11,606.80
388	RUVALCABA MENDOZA NADIA ANAHI	1,020.75	7,103.75	833.75	6,270.00
SUBTOTAL 4228 D AC INVESTIGACION BAYARDO		4,222.86	27,914.30	10,037.50	17,876.80
4231 D AC INVESTIGACION ALVAREZ					
197	ALVAREZ CONTRERAS MARIA DOLORES	3,202.11	16,010.55	4,834.15	11,176.40

CÓDIGO	EMPLEADO	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
SUBTOTAL 4231 D AC INVESTIGACION ALVAREZ		3,202.11	16,010.55	4,834.15	11,176.40
4232 D AC INVESTIGACION MARÍNEZ					
282	MARÍNEZ NAVARRO FREDDY RAMON	3,202.11	16,010.55	6,678.15	9,332.40
SUBTOTAL 4232 D AC INVESTIGACION MARÍNEZ		3,202.11	16,010.55	6,678.15	9,332.40
4233 D AC INVESTIGACION ZEPEDA					
284	ZEPEDA LECUONA GUILLERMO RAUL	1,601.07	8,005.35	4,920.75	3,084.60
SUBTOTAL 4233 D AC INVESTIGACION ZEPEDA		1,601.07	8,005.35	4,920.75	3,084.60
4234 D AC INVESTIGACION VELAZQUEZ					
192	VELAZQUEZ FERNANDEZ FRANCISCO JAVIER	3,202.11	21,510.55	6,254.35	15,256.20
400	MEDINA GONZALEZ LAURA JANETTE	958.50	6,292.50	680.70	5,611.80
SUBTOTAL 4234 D AC INVESTIGACION VELAZQUEZ		4,160.61	27,803.05	6,935.05	20,868.00
4240 D AC INVESTIGACION DURAN					
318	DURAN PADILLA JOSE ARTURO	3,202.11	17,510.55	3,312.75	14,197.80
SUBTOTAL 4240 D AC INVESTIGACION DURAN		3,202.11	17,510.55	3,312.75	14,197.80
4241 D AC INVESTIGACION SANCHEZ MARTINEZ					
261	MARTINEZ GONZALEZ XITLALLI ESTEFANIA	958.50	4,792.50	2,476.30	2,316.20
326	SANCHEZ MARTINEZ JOSE SAID	3,202.11	18,810.55	3,716.75	15,093.80
SUBTOTAL 4241 D AC INVESTIGACION SANCHEZ		4,160.61	23,603.05	6,193.05	17,410.00
4242 D AC INVESTIGACION ALVIZO					
183	ALVIZO CARRANZA CRISTINA	3,202.11	19,010.55	11,404.55	7,606.00
SUBTOTAL 4242 D AC INVESTIGACION ALVIZO		3,202.11	19,010.55	11,404.55	7,606.00
4243 D AC INVESTIGACION GARZA PLACENCIA					
327	GARZA PLACENCIA JAQUELINE	3,202.11	19,510.55	3,837.75	15,672.80
408	NUÑEZ HERNANDEZ ESTEFANY GUADALUPE	1,020.75	5,103.75	251.75	4,852.00
SUBTOTAL 4243 D AC INVESTIGACION GARZA		4,222.86	24,614.30	4,089.50	20,524.80
4251 D AC INVESTIG DE LA MORA PEREZ ARCE					
391	DE LA MORA PEREZ ARCE RODRIGO ALBERTO	3,202.11	16,010.55	2,998.95	13,011.60
SUBTOTAL 4251 D AC INVESTIG DE LA MORA		3,202.11	16,010.55	2,998.95	13,011.60
4253 D AC INVESTIGACION SALCIDO LEDEZMA					
418	SALCIDO LEDEZMA MARIA AZUCENA	3,202.11	18,810.55	3,701.75	15,108.80
421	HERRERA RINCON FERNANDO	958.50	4,792.50	208.10	4,584.40
SUBTOTAL 4253 D AC INVESTIGACION SALCIDO		4,160.61	23,603.05	3,909.85	19,693.20
4255 D AC INVESTIGACION PIEDRA					
413	PIEDRA ASCENCIO ROBERTO IVAN	3,202.11	20,260.55	3,987.95	16,272.60
SUBTOTAL 4255 D AC INVESTIGACION PIEDRA		3,202.11	20,260.55	3,987.95	16,272.60
4256 D AC INVESTIGACION FERNANDEZ ACEVES					
419	FERNANDEZ ACEVES HERVIN	3,202.11	16,010.55	2,990.95	13,019.60
SUBTOTAL 4256 D AC INVESTIGACION FERNANDEZ		3,202.11	16,010.55	2,990.95	13,019.60
4259 D AC INVESTIGACION RIVERA GODINA					
233	RIVERA GODINA ZIAYRA	3,051.87	15,259.35	6,351.55	8,907.80
SUBTOTAL 4259 D AC INVESTIGACION RIVERA		3,051.87	15,259.35	6,351.55	8,907.80
4300 COORD DE BIBLIOTECAS					
151	BARCENAS YEPIS MARIELA	2,524.17	12,620.85	6,675.05	5,945.80
198	AYALA MUÑOZ JOSE ALFONSO	1,020.75	5,103.75	839.35	4,264.40
243	LOPEZ NUÑO HERLINDA	1,020.75	5,103.75	839.15	4,264.60
414	MONTES DE LA TORRE YOLANDA	1,020.75	7,403.75	892.35	6,511.40
420	OCHOA VAZQUEZ ANGEL SEBASTIAN	958.50	4,792.50	208.30	4,584.20
424	GASPAR GARCIA MIRIAM PILAR	766.80	4,792.50	208.30	4,584.20
SUBTOTAL 4300 COORD DE BIBLIOTECAS		7,311.72	39,817.10	9,662.50	30,154.60
4400 UNIDAD DE EXTENSION					
075	MIRAMONTES IÑIGUEZ JULIA ELENA	1,951.23	9,756.15	2,488.55	7,267.60
125	ESCOBEDO ALVAREZ ROCIO	1,260.00	6,300.00	3,413.20	2,886.80
411	RODRIGUEZ NAJERA KAREN ESTEFANIA	1,020.75	5,103.75	251.95	4,851.80
SUBTOTAL 4400 UNIDAD DE EXTENSION		4,231.98	21,159.90	6,153.70	15,006.20
4500 PUBLICACIONES					
287	MARQUEZ OROZCO MARIA GUADALUPE	1,414.47	7,072.35	835.75	6,236.60
339	MOLOEZNIAK PANIAGUA DEBORAH	2,524.17	12,620.85	2,151.85	10,469.00
401	MANZANO HARDI VERA	1,677.42	8,387.10	1,112.90	7,274.20
SUBTOTAL 4500 PUBLICACIONES		5,616.06	28,080.30	4,100.50	23,979.80
4800 COORD TRANSPARENCIA					

CÓDIGO	EMPLEADO	VALES DE DESPENSA	PERCEPCIONES	DEDUCCIONES	NETO PAGADO
307	VALADEZ MARAHEDEZ CECILIA	1,951.23	11,256.15	1,804.35	9,451.80
SUBTOTAL 4800 COORD TRANSPARENCIA		1,951.23	11,256.15	1,804.35	9,451.80
4900 COORD JURIDICA					
346	PALOMINO RAMOS FERNANDO DE JESUS	3,097.08	15,485.40	2,861.00	12,624.40
SUBTOTAL 4900 COORD JURIDICA		3,097.08	15,485.40	2,861.00	12,624.40
5100 DIRECCION ADMINISTRATIVA					
403	FLORES ASCENCIO SANTOS JOEL	6,265.47	31,327.35	8,163.15	23,164.20
SUBTOTAL 5100 DIRECCION ADMINISTRATIVA		6,265.47	31,327.35	8,163.15	23,164.20
5200 COORD DE FINANZAS					
096	GONZALEZ SANCHEZ MARIA GUADALUPE	3,097.08	17,485.40	8,969.60	8,515.80
260	CUEVAS REGALADO ARACELI	1,677.42	9,716.13	3,015.93	6,700.20
299	BARCENAS GUZMAN SANDRA	1,677.42	11,187.10	3,278.90	7,908.20
SUBTOTAL 5200 COORD DE FINANZAS		6,451.92	38,388.63	15,264.43	23,124.20
5310 ALMACEN					
011	MARTINEZ HERNANDEZ ANA MA	1,150.59	5,752.95	608.15	5,144.80
SUBTOTAL 5310 ALMACEN		1,150.59	5,752.95	608.15	5,144.80
5400 COORD DE SERV GRALES Y REC MATERIALES					
296	NAVARRO RODRIGUEZ CIRO ANTONIO	2,524.17	12,620.85	3,603.85	9,017.00
343	CORONA CHAVEZ JUAN RAMON	1,102.41	5,512.05	315.65	5,196.40
369	SANCHEZ VILLALPANDO ROBERTO ESTEBAN	1,102.41	5,512.05	308.85	5,203.20
402	CASILLAS COVARRUBIAS KAREN ABRIL	958.50	4,792.50	208.30	4,584.20
404	ACOSTA DIAZ MARTHA	1,020.75	5,103.75	2,452.75	2,651.00
405	LEAL GARCIA JULIAN ALEJANDRO	1,102.41	5,512.05	309.05	5,203.00
412	GONZALEZ JASSO MARTHA ALICIA	958.50	4,792.50	208.10	4,584.40
SUBTOTAL 5400 COORD DE SERV GRALES		8,769.15	43,845.75	7,406.55	36,439.20
5500 COORD CONTROL ESCOLAR					
072	GONZALEZ ESCOBAR CLAUDIA CRISTINA	2,524.17	14,620.85	12,519.05	2,101.80
393	GOMEZ GARCIA MIRIAM	1,209.87	6,049.35	648.35	5,401.00
SUBTOTAL 5500 COORD CONTROL ESCOLAR		3,734.04	20,670.20	13,167.40	7,502.80
5600 COORD DE RECURSOS HUMANOS					
067	ROMERO JIMENEZ ALEJANDRA IVONE	2,524.17	12,620.85	2,154.25	10,466.60
SUBTOTAL 5600 COORD DE RECURSOS HUMANOS		2,524.17	12,620.85	2,154.25	10,466.60
5700 COORD DE SISTEMAS E INNOVACION					
285	ALMARAZ ORTIZ JULIO	2,524.17	13,620.85	2,393.25	11,227.60
366	HERNANDEZ CASILLAS CLAUDIA LIZETTE	1,414.47	8,572.35	1,142.55	7,429.80
390	SANCHEZ GONZALEZ ADRIAN ISAAC	1,020.75	7,103.75	833.75	6,270.00
SUBTOTAL 5700 COORD DE SISTEMAS E INNOV.		4,959.39	29,296.95	4,369.55	24,927.40
5800 LIBRERIA					
386	RIVERA SALAS HECTOR DANIEL	1,102.41	8,349.35	1,076.75	7,272.60
SUBTOTAL 5800 LIBRERIA		1,102.41	8,349.35	1,076.75	7,272.60
TOTAL GENERAL		159,375.93	886,581.21	246,428.01	640,153.20