



EL COLEGIO DE JALISCO, A.C.
INCISO F — REMUNERACIÓN MENSUAL / SEPTIEMBRE 2026
TRANSPARENCIA 2026 / ARTÍCULO 8 / FRACCIÓN V / INCISO F

CÓDIGO	CATEGORÍA	SUELDO	COMPENSACIÓN	AGUINALDO	PREVISIÓN SOCIAL	HORAS CÁTEDRA	TOTAL PERCEPCIONES
1000 PRESIDENCIA							
416	IBARRA PEDROZA JUAN ENRIQUE	77,967.00	—	—	7,796.70	—	77,967.00
417	BERUBEN SANTANA MAURICIO	19,512.30	5,729.46	—	1,951.23	—	25,241.76
SUBTOTAL 1000 PRESIDENCIA		97,479.30	5,729.46	—	9,747.93	—	103,208.76
1010 COORD RELACIONES INSTITUCIONALES							
140	DÍAZ BARRAZA MARIA DE LOURDES	19,512.30	—	—	1,951.23	—	19,512.30
SUBTOTAL 1010 COORD RELACIONES INSTITUCIONALES		19,512.30	—	—	1,951.23	—	19,512.30
1100 COORD PLANEACION PROGR PRESUP EVALUACIO							
367	TORRES VERDIN ARTURO DOROTEO	30,970.80	9,000.00	—	3,097.08	1,500.00	41,470.80
SUBTOTAL 1100 COORD PLANEACION PROGR PRESUP EVALUA		30,970.80	9,000.00	—	3,097.08	1,500.00	41,470.80
1200 ALIANZAS ESTRATEGICAS							
395	DE NOVA MORALES EVA	11,024.10	—	—	1,102.41	—	11,024.10
396	FIGUEROA NERI FABIOLA	25,241.70	—	—	2,524.17	—	25,241.70
SUBTOTAL 1200 ALIANZAS ESTRATEGICAS		36,265.80	—	—	3,626.58	—	36,265.80
2100 COORD VINCULACION							
423	LOZANO RABAGO KAREN ALEJANDRA	25,241.70	—	—	2,524.17	—	25,241.70
SUBTOTAL 2100 COORD VINCULACION		25,241.70	—	—	2,524.17	—	25,241.70
2110 COORD SEGUIMIENTO ENLACE INSTITUCIONAL							
330	INFANTE CASTELLANOS MARISOL	25,241.70	—	—	2,524.17	—	25,241.70
SUBTOTAL 2110 COORD SEGUIMIENTO ENLACE INSTITUCIONA		25,241.70	—	—	2,524.17	—	25,241.70
3000 SECRETARIA GENERAL							
333	BERMUDEZ GUERRERO CARLOS ARTEMIO	15,852.00	—	5,312.00	1,585.20	—	21,164.00
352	RUIZ ANGUIANO IXCHEL NACDUL	62,654.70	—	—	6,265.47	—	62,654.70
SUBTOTAL 3000 SECRETARIA GENERAL		78,506.70	—	5,312.00	7,850.67	—	83,818.70
3100 COORD COMUNICACION Y DIVULGACION							
259	LOPEZ PONCE LORENA	19,512.30	5,100.00	—	1,951.23	—	24,612.30
375	CANTERO MORA CHRISTIAN NOE	11,024.10	4,000.00	—	1,102.41	—	15,024.10
389	SANCHEZ CASTORENA LILIANA DEL CARMEN	11,024.10	5,000.00	—	1,102.41	—	16,024.10
SUBTOTAL 3100 COORD COMUNICACION Y DIVULGACION		41,560.50	14,100.00	—	4,156.05	—	55,660.50
3200 UNIDAD DE ARCHIVO							
397	TORRES PIMENTEL JUAN PABLO	19,512.30	19,700.00	—	1,951.23	—	39,212.30
SUBTOTAL 3200 UNIDAD DE ARCHIVO		19,512.30	19,700.00	—	1,951.23	—	39,212.30
4206 D AC INVESTIGACION NUÑEZ							
317	PADILLA VAZQUEZ XARIS	11,024.10	—	—	1,102.41	—	11,024.10
SUBTOTAL 4206 D AC INVESTIGACION NUÑEZ		11,024.10	—	—	1,102.41	—	11,024.10
4209 D AC INVESTIGACION ALARCON							
144	ALARCON MENCHACA LAURA	32,021.10	—	—	3,202.11	—	32,021.10
297	MERCADO GONZALEZ REBECA VIRIDIANA	9,585.00	5,000.00	—	958.50	—	14,585.00
SUBTOTAL 4209 D AC INVESTIGACION ALARCON		41,606.10	5,000.00	—	4,160.61	—	46,606.10
4212 D AC INVESTIGACION ARELLANO							
215	ARELLANO RIOS ALBERTO	32,021.10	8,000.00	—	3,202.11	—	40,021.10
415	GOMEZ OLMOS SAMANTHA GEORGINA	9,585.00	—	—	958.50	—	9,585.00
SUBTOTAL 4212 D AC INVESTIGACION ARELLANO		41,606.10	8,000.00	—	4,160.61	—	49,606.10
4214 D AC INVESTIGACION ARIAS							
235	ARIAS DE LA MORA ROBERTO	32,021.10	—	—	3,202.11	—	32,021.10
SUBTOTAL 4214 D AC INVESTIGACION ARIAS		32,021.10	—	—	3,202.11	—	32,021.10
4226 D AC INVESTIGACION CARDENAS							
263	CARDENAS GOMEZ ERIKA PATRICIA	32,021.10	—	—	3,202.11	—	32,021.10
407	REYES MARQUEZ MARCO ALEJANDRO	9,585.00	—	—	958.50	—	9,585.00
SUBTOTAL 4226 D AC INVESTIGACION CARDENAS		41,606.10	—	—	4,160.61	—	41,606.10
4228 D AC INVESTIGACION BAYARDO							
267	BAYARDO RODRIGUEZ LILIA ESTHELA	32,021.10	9,600.00	—	3,202.11	—	41,621.10
388	RUVALCABA MENDOZA NADIA ANAHI	10,207.50	4,000.00	—	1,020.75	—	14,207.50
SUBTOTAL 4228 D AC INVESTIGACION BAYARDO		42,228.60	13,600.00	—	4,222.86	—	55,828.60
4231 D AC INVESTIGACION ALVAREZ							
197	ALVAREZ CONTRERAS MARIA DOLORES	32,021.10	—	—	3,202.11	—	32,021.10
SUBTOTAL 4231 D AC INVESTIGACION ALVAREZ		32,021.10	—	—	3,202.11	—	32,021.10
4232 D AC INVESTIGACION MARÍÑEZ							
282	MARÍÑEZ NAVARRO FREDDY RAMON	32,021.10	—	—	3,202.11	—	32,021.10
SUBTOTAL 4232 D AC INVESTIGACION MARÍÑEZ		32,021.10	—	—	3,202.11	—	32,021.10
4233 D AC INVESTIGACION ZEPEDA							
284	ZEPEDA LECUONA GUILLERMO RAUL	16,010.70	—	—	1,601.07	—	16,010.70
SUBTOTAL 4233 D AC INVESTIGACION ZEPEDA		16,010.70	—	—	1,601.07	—	16,010.70
4234 D AC INVESTIGACION VELAZQUEZ							
192	VELAZQUEZ FERNANDEZ FRANCISCO JAVIER	32,021.10	11,000.00	—	3,202.11	—	43,021.10
400	MEDINA GONZALEZ LAURA JANETTE	9,585.00	3,000.00	—	958.50	—	12,585.00
SUBTOTAL 4234 D AC INVESTIGACION VELAZQUEZ		41,606.10	14,000.00	—	4,160.61	—	55,606.10
4240 D AC INVESTIGACION DURAN							
318	DURAN PADILLA JOSE ARTURO	32,021.10	—	—	3,202.11	1,500.00	33,521.10
SUBTOTAL 4240 D AC INVESTIGACION DURAN		32,021.10	—	—	3,202.11	1,500.00	33,521.10

CÓDIGO	CATEGORÍA	SUELDO	COMPENSACIÓN	AGUINALDO	PREVISIÓN SOCIAL	HORAS CÁTEDRA	TOTAL PERCEPCIONES
4241 D AC INVESTIGACION SANCHEZ MARTINEZ							
261	MARTINEZ GONZALEZ XITLALLI ESTEFANIA	9,585.00	—	—	958.50	—	9,585.00
326	SANCHEZ MARTINEZ JOSE SAID	32,021.10	5,600.00	—	3,202.11	—	37,621.10
SUBTOTAL 4241 D AC INVESTIGACION SANCHEZ MARTINEZ		41,606.10	5,600.00	—	4,160.61	—	47,206.10
4242 D AC INVESTIGACION ALVIZO							
183	ALVIZO CARRANZA CRISTINA	32,021.10	6,000.00	—	3,202.11	—	38,021.10
SUBTOTAL 4242 D AC INVESTIGACION ALVIZO		32,021.10	6,000.00	—	3,202.11	—	38,021.10
4243 D AC INVESTIGACION GARZA PLACENCIA							
327	GARZA PLACENCIA JAQUELINE	32,021.10	4,000.00	—	3,202.11	1,500.00	37,521.10
408	NUNEZ HERNANDEZ ESTEFANY GUADALUPE	10,207.50	—	—	1,020.75	—	10,207.50
SUBTOTAL 4243 D AC INVESTIGACION GARZA PLACENCIA		42,228.60	4,000.00	—	4,222.86	1,500.00	47,728.60
4251 D AC INVESTIG DE LA MORA PEREZ ARCE							
391	DE LA MORA PEREZ ARCE RODRIGO ALBERTO	32,021.10	—	—	3,202.11	—	32,021.10
SUBTOTAL 4251 D AC INVESTIG DE LA MORA PEREZ ARCE		32,021.10	—	—	3,202.11	—	32,021.10
4253 D AC INVESTIGACION SALCIDO LEDEZMA							
418	SALCIDO LEDEZMA MARIA AZUCENA	32,021.10	5,600.00	—	3,202.11	—	37,621.10
421	HERRERA RINCON FERNANDO	9,585.00	—	—	958.50	—	9,585.00
SUBTOTAL 4253 D AC INVESTIGACION SALCIDO LEDEZMA		41,606.10	5,600.00	—	4,160.61	—	47,206.10
4255 D AC INVESTIGACION PIEDRA							
413	PIEDRA ASCENCIO ROBERTO IVAN	32,021.10	8,500.00	—	3,202.11	—	40,521.10
SUBTOTAL 4255 D AC INVESTIGACION PIEDRA		32,021.10	8,500.00	—	3,202.11	—	40,521.10
4256 D AC INVESTIGACION FERNANDEZ ACEVES							
419	FERNANDEZ ACEVES HERVIN	32,021.10	—	—	3,202.11	—	32,021.10
SUBTOTAL 4256 D AC INVESTIGACION FERNANDEZ ACEVES		32,021.10	—	—	3,202.11	—	32,021.10
4259 D AC INVESTIGACION RIVERA GODINA							
233	RIVERA GODINA ZIAYRA	30,518.70	—	—	3,051.87	—	30,518.70
SUBTOTAL 4259 D AC INVESTIGACION RIVERA GODINA		30,518.70	—	—	3,051.87	—	30,518.70
4300 COORD DE BIBLIOTECAS							
151	BARCENAS YEPIS MARIELA	25,241.70	—	—	2,524.17	—	25,241.70
198	AYALA MUÑOZ JOSE ALFONSO	10,207.50	—	—	1,020.75	—	10,207.50
243	LOPEZ NUÑO HERLINDA	10,207.50	—	—	1,020.75	—	10,207.50
414	MONTES DE LA TORRE YOLANDA	10,207.50	4,600.00	—	1,020.75	—	14,807.50
420	OCHOA VAZQUEZ ANGEL SEBASTIAN	9,585.00	—	—	958.50	—	9,585.00
424	GASPAR GARCIA MIRIAM PILAR	7,668.00	—	—	766.80	—	7,668.00
SUBTOTAL 4300 COORD DE BIBLIOTECAS		73,117.20	4,600.00	—	7,311.72	—	77,717.20
4400 UNIDAD DE EXTENSION							
075	MIRAMONTES IÑIGUEZ JULIA ELENA	19,512.30	—	—	1,951.23	—	19,512.30
125	ESCOBEDO ALVAREZ ROCIO	12,600.00	—	—	1,260.00	—	12,600.00
411	RODRIGUEZ NAJERA KAREN ESTEFANIA	10,207.50	—	—	1,020.75	—	10,207.50
SUBTOTAL 4400 UNIDAD DE EXTENSION		42,319.80	—	—	4,231.98	—	42,319.80
4500 PUBLICACIONES							
287	MARQUEZ OROZCO MARIA GUADALUPE	14,144.70	—	—	1,414.47	—	14,144.70
339	MOLOEZNIK PANIAGUA DEBORAH	25,241.70	—	—	2,524.17	—	25,241.70
401	MANZANO HARDI VERA	16,774.20	—	—	1,677.42	—	16,774.20
SUBTOTAL 4500 PUBLICACIONES		56,160.60	—	—	5,616.06	—	56,160.60
4800 COORD TRANSPARENCIA							
307	VALADEZ MARAHDEZ CECILIA	19,512.30	3,000.00	—	1,951.23	—	22,512.30
SUBTOTAL 4800 COORD TRANSPARENCIA		19,512.30	3,000.00	—	1,951.23	—	22,512.30
4900 COORD JURIDICA							
346	PALOMINO RAMOS FERNANDO DE JESUS	30,970.80	—	—	3,097.08	—	30,970.80
SUBTOTAL 4900 COORD JURIDICA		30,970.80	—	—	3,097.08	—	30,970.80
5100 DIRECCION ADMINISTRATIVA							
403	FLORES ASCENCIO SANTOS JOEL	62,654.70	—	—	6,265.47	—	62,654.70
SUBTOTAL 5100 DIRECCION ADMINISTRATIVA		62,654.70	—	—	6,265.47	—	62,654.70
5200 COORD DE FINANZAS							
096	GONZALEZ SANCHEZ MARIA GUADALUPE	30,970.80	4,000.00	7,014.40	3,097.08	—	41,985.20
260	CUEVAS REGALADO ARACELI	13,978.50	6,124.73	—	1,677.42	—	20,103.23
299	BARCENAS GUZMAN SANDRA	16,774.20	4,800.00	—	1,677.42	—	21,574.20
SUBTOTAL 5200 COORD DE FINANZAS		61,723.50	14,924.73	7,014.40	6,451.92	—	83,662.63
5310 ALMACEN							
011	MARTINEZ HERNANDEZ ANA MA	11,505.90	—	—	1,150.59	—	11,505.90
SUBTOTAL 5310 ALMACEN		11,505.90	—	—	1,150.59	—	11,505.90
5400 COORD DE SERV GRALES Y REC MATERIALES							
296	NAVARRO RODRIGUEZ CIRO ANTONIO	25,241.70	—	—	2,524.17	—	25,241.70
343	CORONA CHAVEZ JUAN RAMON	11,024.10	—	—	1,102.41	—	11,024.10
369	SANCHEZ VILLALPANDO ROBERTO ESTEBAN	11,024.10	—	—	1,102.41	—	11,024.10
402	CASILLAS COVARRUBIAS KAREN ABRIL	9,585.00	—	—	958.50	—	9,585.00
404	ACOSTA DIAZ MARTHA	10,207.50	—	—	1,020.75	—	10,207.50
405	LEAL GARCIA JULIAN ALEJANDRO	11,024.10	—	—	1,102.41	—	11,024.10
412	GONZALEZ JASSO MARTHA ALICIA	9,585.00	—	—	958.50	—	9,585.00
SUBTOTAL 5400 COORD DE SERV GRALES Y REC MATERIALES		87,691.50	—	—	8,769.15	—	87,691.50
5500 COORD CONTROL ESCOLAR							
072	GONZALEZ ESCOBAR CLAUDIA CRISTINA	25,241.70	4,000.00	—	2,524.17	—	29,241.70
393	GOMEZ GARCIA MIRIAM	12,098.70	—	—	1,209.87	—	12,098.70

CÓDIGO	CATEGORÍA	SUELDO	COMPENSACIÓN	AGUINALDO	PREVISIÓN SOCIAL	HORAS CÁTEDRA	TOTAL PERCEPCIONES
SUBTOTAL 5500 COORD CONTROL ESCOLAR		37,340.40	4,000.00	–	3,734.04	–	41,340.40
5600 COORD DE RECURSOS HUMANOS							
067	ROMERO JIMENEZ ALEJANDRA IVONE	25,241.70	–	–	2,524.17	–	25,241.70
SUBTOTAL 5600 COORD DE RECURSOS HUMANOS		25,241.70	–	–	2,524.17	–	25,241.70
5700 COORD DE SISTEMAS E INNOVACION							
285	ALMARAZ ORTIZ JULIO	25,241.70	2,000.00	–	2,524.17	–	27,241.70
366	HERNANDEZ CASILLAS CLAUDIA LIZETTE	14,144.70	3,000.00	–	1,414.47	–	17,144.70
390	SANCHEZ GONZALEZ ADRIAN ISAAC	10,207.50	4,000.00	–	1,020.75	–	14,207.50
SUBTOTAL 5700 COORD DE SISTEMAS E INNOVACION		49,593.90	9,000.00	–	4,959.39	–	58,593.90
5800 LIBRERIA							
386	RIVERA SALAS HECTOR DANIEL	11,024.10	5,674.60	–	1,102.41	–	16,698.70
SUBTOTAL 5800 LIBRERIA		11,024.10	5,674.60	–	1,102.41	–	16,698.70
TOTAL GENERAL		1,590,963.60	160,028.79	12,326.40	159,375.93	4,500.00	1,767,818.79

El pago de horas extra, días festivo/descanso y horas catedra son variables.
La prevision social, se paga en medio electronico independiente, de los demas ingresos percibidos.