COBAEJ
COLEGIO DE BACHILLERES
DEL ESTADO DE JALISCO

GOBIERNO DE JALISCO

# PLANTILLA
# 2011

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons. | UP | ORG | PG | PE | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCION | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 09 | 04 | 17 | 01 | 00238 | 00004 | Olden Martinez Martha Patricia | OIMM590427GG3 | 02-nov-96 | 15 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 2 | 09 | 04 | 17 | 01 | 00238 | 00041 | Marquez Tapia Martha Leticia | MATM761111MS1 | 16-mar-97 | 14 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 3 | 09 | 04 | 17 | 01 | 00238 | 00043 | Lopez Hernandez Susana | LOHS740601SC2 | 16-mar-97 | 14 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 4 | 09 | 04 | 17 | 01 | 00238 | 00050 | Lopez Garcia Maura | LOGM670115U88 | 01-oct-97 | 14 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 5 | 09 | 04 | 17 | 01 | 00238 | 00070 | Juarez Tello Miguel Angel | JUTM760108NM4 | 26-may-04 | 7 | II | 40 | 1 | | | COORDINADOR DE ZONA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 6 | 09 | 04 | 17 | 01 | 00238 | 00078 | Gonzalez Jaime Ana Elena | GOJA750922FF1 | 14-nov-05 | 6 | II | 40 | 1 | | | DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 7 | 09 | 04 | 17 | 01 | 00238 | 00110 | Gonzalez Iñiguez Sergio Arturo | GOIS660602ST4 | 16-jun-99 | 12 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,761.35 | | 92,702.40 | 21,136.15 | 7,589.24 | 2,276.77 | 15,810.91 |
| 8 | 09 | 04 | 17 | 01 | 00238 | 00131 | Montiel Mena Yessica | MOMY710112T2A | 21-jun-99 | 12 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 9 | 09 | 04 | 17 | 01 | 00238 | 00141 | Martinez Chavez Patricia | MACP730908HAA | 02-sep-99 | 12 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 10 | 09 | 04 | 17 | 01 | 00238 | 00182 | De La Mora De La Mora Ana Maria | DEDA761225F11 | 08-ene-01 | 10 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 11 | 09 | 04 | 17 | 01 | 00238 | 00184 | Villalobos Martinez Carlos Joaquin | VIMC831206627 | 16-ene-01 | 10 | 9 | 40 | 1 | | | TECNICO | II | ADMINISTRACION CENTRAL | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 1,051.71 | | 66,423.96 | 12,620.55 | 5,265.63 | 1,580.89 | 10,078.40 |
| 12 | 09 | 04 | 17 | 01 | 00238 | 00185 | Ramirez Saldaña Alfonso | RASA690824BQ9 | 17-ene-01 | 10 | II | 40 | 1 | | | COORDINADOR DE ZONA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 13 | 09 | 04 | 17 | 01 | 00238 | 00202 | Gonzalez Garcia Susana | GOGS750217IE3 | 13-ago-01 | 10 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 14 | 09 | 04 | 17 | 01 | 00238 | 00220 | Basulto Cervantes Jorge | BACJ670718JZA | 01-feb-02 | 9 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 15 | 09 | 04 | 17 | 01 | 00238 | 00253 | Gonzalez Garcia Olga Bibiana | GOGO780918AT1 | 24-may-01 | 9 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL | 176.31 | 4,306.73 | 982.53 | 5,289.26 | 904.46 | | 63,471.12 | 10,853.56 | 4,954.98 | 1,486.49 | 10,322.87 |
| 16 | 09 | 04 | 17 | 01 | 00238 | 00254 | Jimenez Gonzalez Oscar | JIGO831124BL4 | 13-may-02 | 8 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 17 | 09 | 04 | 17 | 01 | 00238 | 00284 | Gonzalez Castillo Elizabeth | GOCE750615SF6 | 11-abr-05 | 6 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 868.03 | | 91,371.60 | 10,416.36 | 6,781.86 | 2,035.76 | 14,137.22 |
| 18 | 09 | 04 | 17 | 01 | 00238 | 00301 | Martinez Garcia Lucila | MAGL801011NLA | 02-dic-02 | 9 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 1,302.05 | | 91,371.60 | 15,624.54 | 7,153.08 | 2,135.92 | 14,860.56 |
| 19 | 09 | 04 | 17 | 01 | 00238 | 00325 | Hernandez Cordova Valentin | HECV430529QD4 | 06-may-03 | 8 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 1,157.37 | | 91,371.60 | 13,888.46 | 7,017.34 | 2,105.20 | 14,619.46 |
| 20 | 09 | 04 | 17 | 01 | 00238 | 00328 | Estrada Rodriguez Oscar Eliazar | EARO780113O36 | 01-jun-03 | 8 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 21 | 09 | 04 | 17 | 01 | 00238 | 00353 | Rojo Flores Miguel | ROFM510601E77 | 06-oct-03 | 8 | II | 40 | 1 | | | COORDINADOR DE ZONA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 22 | 09 | 04 | 17 | 01 | 00238 | 00369 | Macias Saucedo Victor Abraham | MASV600310655 | 26-ene-04 | 7 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 23 | 09 | 04 | 17 | 01 | 00238 | 00296 | Ramos Ramirez Georgina | RARG730318OQ5 | 20-sep-04 | 7 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 24 | 09 | 04 | 17 | 01 | 00238 | 00399 | Pacheco Muñoz Jose Fabian | PAMF740426520 | 22-sep-04 | 7 | II | 40 | 1 | | | DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 25 | 09 | 04 | 17 | 01 | 00238 | 00400 | Sandoval Rios Pablo | SARP761210R28 | 22-sep-04 | 7 | II | 40 | 1 | | | COORDINADOR DE ZONA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 26 | 09 | 04 | 17 | 01 | 00238 | 00425 | [illegible] Carranza Alma Griselda | BACA700123QI6 | 16-feb-05 | 6 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 868.03 | | 91,371.60 | 10,416.36 | 6,781.86 | 2,035.76 | 14,137.22 |
| 27 | 09 | 04 | 17 | 01 | 00238 | 00487 | Sandoval Jimenez Jose Alberto | SAJA860108BM1 | 18-jul-05 | 6 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,484.70 | 2,065.41 | 14,342.12 |
| 28 | 09 | 04 | 17 | 01 | 00238 | 00507 | Frias Gomez Laura Fabiola | FIGL810302T6A | 01-nov-05 | 6 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 29 | 09 | 04 | 17 | 01 | 00238 | 00518 | Celis Rodriguez Rocio | CERR820311IK9 | 16-nov-05 | 6 | 10 | 40 | 1 | | | SRIA DE DIRECTOR GENERAL | II | ADMINISTRACION CENTRAL | 382.55 | 6,462.86 | 5,013.68 | 11,476.54 | 1,308.33 | | 137,718.48 | 15,699.91 | 10,127.89 | 3,068.37 | 21,308.11 |
| 30 | 09 | 04 | 17 | 01 | 00238 | 00525 | Mercado Castellanos Ana Emilia | MECA661117P62 | 01-dic-05 | 6 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 31 | 09 | 04 | 17 | 01 | 00238 | 00527 | Baez Contreras Juan Antonio | BACJ780810A35 | 01-dic-05 | 6 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 32 | 09 | 04 | 17 | 01 | 00238 | 00539 | Razon Gutierrez Teresita De Jesus | RAGT811003EF8 | 01-dic-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,484.70 | 2,065.41 | 14,342.12 |
| 33 | 09 | 04 | 17 | 01 | 00238 | 00545 | Sandoval Lupiano Jose | SALJ701231O94 | 14-dic-05 | 6 | 9 | 40 | 1 | | | TECNICO | II | ADMINISTRACION CENTRAL | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 601.03 | | 66,423.96 | 7,212.33 | 4,933.09 | 1,479.93 | 10,277.26 |
| 34 | 09 | 04 | 17 | 01 | 00238 | 00551 | Hernandez Etzarza Claudia | HEEC770706BC8 | 09-feb-06 | 5 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 733.89 | | 92,702.40 | 8,806.73 | 6,767.28 | 2,030.18 | 14,008.49 |
| 35 | 09 | 04 | 17 | 01 | 00238 | 00606 | Garcia Feliciano Eva Maria | GAFE860501IZ6 | 17-may-06 | 5 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 723.36 | | 91,371.60 | 8,680.30 | 6,670.13 | 2,001.04 | 13,896.10 |
| 36 | 09 | 04 | 17 | 01 | 00238 | 00630 | Gomez Rojo Luis Carlos | GORL700920T38 | 25-ago-06 | 5 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 37 | 09 | 04 | 17 | 01 | 00238 | 00634 | Quintero Perez Salvador | QUPS831115PT2 | 01-sep-06 | 5 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 723.36 | | 91,371.60 | 8,680.30 | 6,670.13 | 2,001.04 | 13,896.10 |
| 38 | 09 | 04 | 17 | 01 | 00238 | 00649 | Ontiveros Segovia Celia Alejandra | OISC670605DB5 | 02-oct-06 | 5 | II | 40 | 1 | | | DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL | 1,173.87 | 27,667.92 | 7,548.23 | 35,216.15 | | | 422,593.80 | | 28,172.92 | 8,451.88 | 58,693.58 |
| 39 | 09 | 04 | 17 | 01 | 00238 | 00672 | Quintero Perez Monica Olivia | QUPM850926SG3 | 19-dic-06 | 5 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | 723.36 | | 91,371.60 | 8,680.30 | 6,670.13 | 2,001.04 | 13,896.10 |
| 40 | 09 | 04 | 17 | 01 | 00238 | 00674 | Gomez Flores Diana | GOFD860821AW4 | 08-ene-07 | 4 | 10 | 40 | 1 | | | SRIA DE DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 41 | 09 | 04 | 17 | 01 | 00238 | 00677 | Martinez Colesio Ma Del Carmen | MACC590625D86 | 08-ene-07 | 4 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | ADMINISTRACION CENTRAL | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| 42 | 09 | 04 | 17 | 01 | 00238 | 00705 | Arcila Alvarez Israel | AOAI820614JE6 | 15-ene-07 | 4 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 43 | 09 | 04 | 17 | 01 | 00238 | 00713 | Padilla Mercado Maria De Lourdes | PAML630418FP6 | 31-ene-07 | 4 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| 44 | 09 | 04 | 17 | 01 | 00238 | 00715 | Ojeda Estrada Marcos | OEEM870920J14 | 22-ene-07 | 4 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | ADMINISTRACION CENTRAL | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| 45 | 09 | 04 | 17 | 01 | 00238 | 00716 | Gonzalez Hidalgo Aurora Carolina | GOHA831202UA3 | 06-feb-07 | 4 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 46 | 09 | 04 | 17 | 01 | 00238 | 00726 | Zamora Fernandez Claudia Nalleli | ZAFC860621RA6 | 01-mar-07 | 4 | 10 | 40 | 1 | | | SRIA DE DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 47 | 09 | 04 | 17 | 01 | 00238 | 00732 | Hernandez Barajas Guadalupe | HEBG720717TR3 | 05-mar-07 | 4 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL | 715.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 48 | 09 | 04 | 17 | 01 | 00238 | 00736 | Lim San Ciriza Rosa Elena | LICR5603079R6 | 16-mar-07 | 4 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 49 | 09 | 04 | 17 | 01 | 00238 | 00741 | Salazar Carvajal Maria Eugenia | SACE730713?F3 | 20-mar-07 | 4 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| 50 | 09 | 04 | 17 | 01 | 00238 | 00750 | Reynaga Jimenez Jorge Alberto | REJJ790711?K5 | 16-may-07 | 4 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 51 | 09 | 04 | 17 | 01 | 00238 | 00756 | Camberos Mendoza Andrea Zurith | CAMA850902AA1 | [illegible]-jun-07 | 4 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 52 | 09 | 04 | 17 | 01 | 00238 | 00759 | Rosas Sanchez Romero Elizabeth | RASE860921D?1 | 02-jul-07 | 4 | 8 | 40 | 1 | | | AUXILIAR DE CONTABILIDAD | II | ADMINISTRACION CENTRAL | 197.07 | 5,022.62 | 889.58 | 5,912.20 | | | 70,946.40 | | 4,729.76 | 1,418.93 | 9,853.67 |
| 53 | 09 | 04 | 17 | 01 | 00238 | 00766 | Gonzalez Becerra Alejandra Janeth | GOBA840711?M7 | [illegible]-jul-07 | 4 | 14 | 40 | 1 | | | ABOGADO | II | ADMINISTRACION CENTRAL | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| 54 | 09 | 04 | 17 | 01 | 00238 | 00773 | Jimenez Mercado Miriam Edith | JIMM820113MA7 | [illegible]-ago-07 | 4 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| 55 | 09 | 04 | 17 | 01 | 00238 | 00785 | Hernandez Sepulveda Miriam | HESM790112GT8 | [illegible] | 4 | 10 | 40 | 1 | | | SRIA DE DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |

A. Romero

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
### PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR. NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z.ECON. | CENTRO DE ADSCRIPCION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 09 | 04 | 17 | 01 | 00238 | 00792 | Mesa Sahagun Laura Del Carmen | MESL690317TX2 | 16-oct-07 | 4 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL |
| 57 | 09 | 04 | 17 | 01 | 00238 | 00793 | Vicente Perez Ismael | VIPI840113841 | 16-oct-07 | 4 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL |
| 58 | 09 | 04 | 17 | 01 | 00238 | 00804 | Lopez Ochoa Jose Guadalupe | LOOG681212ZJ7 | 17-dic-07 | 4 | III | 40 | 1 | | | SUB DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL |
| 59 | 09 | 04 | 17 | 01 | 00238 | 00809 | Barajas Hernandez Alejandro | BAHA821226TV2 | 16-ene-08 | 3 | 14 | 40 | 1 | | | ABOGADO | II | ADMINISTRACION CENTRAL |
| 60 | 09 | 04 | 17 | 01 | 00238 | 00811 | Valdes Gonzalez Danira Guadalupe | VAGD750817326 | 01-feb-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | ADMINISTRACION CENTRAL |
| 61 | 09 | 04 | 17 | 01 | 00238 | 00827 | Gomez Chavez Rosa Eugenia Tomasa | GOCR881104977 | 01-feb-08 | 3 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL |
| 62 | 09 | 04 | 17 | 01 | 00238 | 00828 | Chavarin Sosa Zuleyka Minerva | CASZ811020RD4 | 01-feb-08 | 3 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL |
| 63 | 09 | 04 | 17 | 01 | 00238 | 00829 | Covarrubias Rivera Roberto | CORR800423JS3 | 01-feb-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | ADMINISTRACION CENTRAL |
| 64 | 09 | 04 | 17 | 01 | 00238 | 00851 | Meza Hurtado Alejandro | MEHA810827MA2 | 06-mar-08 | 3 | KAM | 40 | 1 | | | JEFE DE MATERIA C | II | ADMINISTRACION CENTRAL |
| 65 | 09 | 04 | 17 | 01 | 00238 | 00852 | Rios Diaz Ninia | RIDN580811J69 | 06-mar-08 | 3 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | ADMINISTRACION CENTRAL |
| 66 | 09 | 04 | 17 | 01 | 00238 | 00853 | Nuñez Guzman Laura Mericia | NUGL820315740 | 06-mar-08 | 3 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL |
| 67 | 09 | 04 | 17 | 01 | 00238 | 00854 | Gonzalez Hidalgo Carlos Rafael | GOHC790711173 | 06-mar-08 | 3 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | ADMINISTRACION CENTRAL |
| 68 | 09 | 04 | 17 | 01 | 00238 | 00856 | Gonzalez Melo Jose Manuel | GOMM800401254 | 06-mar-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | ADMINISTRACION CENTRAL |
| 69 | 09 | 04 | 17 | 01 | 00238 | 00857 | Gonzalez Nuñez Carlos Alberto | GONC801122BEO | 06-mar-08 | 3 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | ADMINISTRACION CENTRAL |
| 70 | 09 | 04 | 17 | 01 | 00238 | 00859 | Gomez Sandoval Jorge Manuel Jaime | GOSJ850428QS8 | 03-abr-08 | 3 | 8 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL |
| 71 | 09 | 04 | 17 | 01 | 00238 | 00888 | Pedroza Mondragon Laura Josefina | PEML850219QQ9 | 16-jul-08 | 3 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL |
| 72 | 09 | 04 | 17 | 01 | 00238 | 00890 | Muñoz Navarro Sonia Erika | MUNS761002EB3 | 18-ago-08 | 3 | 10 | 40 | 1 | | | SRIA DE DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL |
| 73 | 09 | 04 | 17 | 01 | 00238 | 00893 | Cortes Alvarez Patricia | COAP731209MY4 | 18-ago-08 | 3 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL |
| 74 | 09 | 04 | 17 | 01 | 00238 | 00940 | Rodriguez Lopez Clara Gabriela | ROLC861104HR5 | 16-dic-08 | 3 | 4 | 40 | 1 | | | AUXILIAR ADMINISTRATIVO | II | ADMINISTRACION CENTRAL |
| 75 | 09 | 04 | 17 | 01 | 00238 | 00996 | Alatorre Robles Sergio | AARS640512QU80 | 01-ago-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR GENERAL | II | ADMINISTRACION CENTRAL |
| 76 | 09 | 04 | 17 | 01 | 00238 | 01005 | Naranjo Reyes Maria Ruth | NARR820105MXA | 17-ago-09 | 2 | 5 | 40 | 1 | | | SRIA DE JEFE DE DEPTO | II | ADMINISTRACION CENTRAL |
| 77 | 09 | 04 | 17 | 01 | 00238 | 01021 | Ruiz Madrigal Abraham | RUMA721119HB6 | 17-sep-09 | 2 | 3 | 40 | 1 | | | CHOFER | II | ADMINISTRACION CENTRAL |
| 78 | 09 | 04 | 17 | 01 | 00238 | 01025 | Fierros Flores Miguel Angel | FIFM811010VD2 | 17-sep-09 | 2 | 10 | 40 | 1 | | | ANALISTA TECNICO | II | ADMINISTRACION CENTRAL |
| 79 | 09 | 04 | 17 | 01 | 00238 | 01038 | Mendoza Alatorre Carlos Antonio | MEAC890628F30 | 05-oct-09 | 2 | 3 | 40 | 1 | | | CHOFER | II | ADMINISTRACION CENTRAL |
| 80 | 09 | 04 | 17 | 01 | 00238 | 01039 | Lomeli Baltierra Marisol Rosario | LXBM790320D93 | 21-sep-09 | 2 | 9 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | ADMINISTRACION CENTRAL |
| 81 | 09 | 04 | 17 | 01 | 00238 | 01069 | Miramontes Gonzalez Maria De Lourdes | MIGL651115E52 | 28-ene-10 | 1 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | ADMINISTRACION CENTRAL |
| 82 | 09 | 04 | 17 | 01 | 00238 | 01076 | Lara Velasco Victor Rosario | LAVV840227400 | 22-mar-10 | 1 | 8 | 40 | 1 | | | AUXILIAR DE CONTABILIDAD | II | ADMINISTRACION CENTRAL |
| 83 | 09 | 04 | 17 | 01 | 00238 | 01080 | Plascencia Marin Norma Judith | PAMN751013GT3 | 22-mar-10 | 1 | 9 | 40 | 1 | | | TECNICO | II | ADMINISTRACION CENTRAL |
| 84 | 09 | 04 | 17 | 01 | 00238 | 01089 | Nuño Victor John David | NUVJ820525BG4 | 16-abr-10 | 1 | 9 | 40 | 1 | | | TECNICO | II | ADMINISTRACION CENTRAL |
| 85 | 09 | 04 | 17 | 01 | 00238 | 01100 | Cabrera Gil Jose Antonio | CAGA640722BJ7 | 16-ago-10 | 1 | I | 40 | 1 | | | DIRECTOR GENERAL | II | ADMINISTRACION CENTRAL |
| 86 | 09 | 04 | 17 | 01 | 00238 | 01101 | Perez Gomez Enrique Francisco | PEGE580714420 | 01-sep-10 | 1 | III | 40 | 1 | | | SUB DIRECTOR DE AREA | II | ADMINISTRACION CENTRAL |
| 87 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | IV | 40 | 1 | | | JEFE DE DEPARTAMENTO | II | ADMINISTRACION CENTRAL |
| 88 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 64 SAN RAFAEL DE LOS MORENOS |
| 89 | 09 | 04 | 17 | 01 | 00238 | 00047 | Aguirre Romero Adriana | AURA711110D31 | 16-sep-00 | 11 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 02 EL REFUGIO DE SUCHITLAN |
| 90 | 09 | 04 | 17 | 01 | 00238 | 00136 | Romero Amezcua Homero | ROAH620731Q1A | 26-mar-01 | 10 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 02 EL REFUGIO DE SUCHITLAN |
| 91 | 09 | 04 | 17 | 01 | 00238 | 00334 | Ramirez Tello Rosibel | RATR760421V97 | 10-oct-03 | 8 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 02 EL REFUGIO DE SUCHITLAN |
| 92 | 09 | 04 | 17 | 01 | 00238 | 00520 | Cruz Cruz Raul | CUCR801111?C9 | 21-nov-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 02 EL REFUGIO DE SUCHITLAN |
| 93 | 09 | 04 | 17 | 01 | 00238 | 00096 | Castillo Alvarez Edna | CAAE740710?TD | 22-jun-01 | 10 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 03 GUACHINANGO |
| 94 | 09 | 04 | 17 | 01 | 00238 | 00439 | Garcia Solano Jose Manuel | GASM410729QB8 | 05-abr-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 03 GUACHINANGO |
| 95 | 09 | 04 | 17 | 01 | 00238 | 00515 | Alvarez Ahumada Rigoberto | AAAR860524FB8 | 21-nov-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 03 GUACHINANGO |
| 96 | 09 | 04 | 17 | 01 | 00238 | 00679 | Rojas Vargas Leticia Zulett | ROVL620602BQ0 | 08-ene-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 03 GUACHINANGO |
| 97 | 09 | 04 | 17 | 01 | 00238 | 01077 | Alcazar Guzman Irene | AAGI750818HQ1 | 01-mar-10 | 1 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 03 GUACHINANGO |
| 98 | 09 | 04 | 17 | 01 | 00238 | 00384 | Lomeli Sanchez Margarita | LOSM570118526 | 24-may-04 | 7 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 06 ATENGO |
| 99 | 09 | 04 | 17 | 01 | 00238 | 00445 | Sanchez Andrade Daniel Santos | SAAD690407?42 | 25-abr-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 06 ATENGO |
| 100 | 09 | 04 | 17 | 01 | 00238 | 00586 | De Leon Jimenez Francisco Noe | DEJF811110QQ0 | 16-feb-06 | 5 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 06 ATENGO |
| 101 | 09 | 04 | 17 | 01 | 00238 | 00714 | Gonzalez Casillas Luz Elena | GOCL781024E?0 | 01-feb-07 | 4 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 06 ATENGO |
| 102 | 09 | 04 | 17 | 01 | 00238 | 01074 | Zamora Fernandez Carla Anahi | ZAFC891121EBJ | 18-mar-10 | 1 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 06 ATENGO |
| 103 | 09 | 04 | 17 | 01 | 00238 | 00144 | Sanchez Ramirez Ma Celene Del C | SARC720613C54 | 01-sep-01 | 10 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 07 CRUZ DE LORETO |
| 104 | 09 | 04 | 17 | 01 | 00238 | 00256 | Chan Canche Ensamo | CACE821025MP7 | 27-may-02 | 9 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 07 CRUZ DE LORETO |
| 105 | 09 | 04 | 17 | 01 | 00238 | 00458 | Garcia Segura Antonio | GASA630829?1A | 28-mar-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 07 CRUZ DE LORETO |
| 106 | 09 | 04 | 17 | 01 | 00238 | 00534 | Solis Diaz Aquilino | SODA750128?41 | 16-nov-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 07 CRUZ DE LORETO |
| 107 | 09 | 04 | 17 | 01 | 00238 | 00313 | Rincon Castañeda Oscar Alberto | RICO760526JM1 | 15-mar-0[illegible] | 8 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 08 TUXCACUESCO |
| 108 | 09 | 04 | 17 | 01 | 00238 | 00609 | Rodriguez Perez Ma Guadalupe | ROPG490723EA | 25-ago-0[illegible] | 5 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 08 TUXCACUESCO |
| 109 | 09 | 04 | 17 | 01 | 00238 | 00749 | Ocegueda Serna Jose Jesus | OXSJ801109G42 | 26-mar-07 | 4 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 08 TUXCACUESCO |
| 110 | 09 | 04 | 17 | 01 | 00238 | 01090 | Guerrero Hernandez Luis Humberto | GUHL880105?16 | 26-abr-10 | 1 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 08 TUXCACUESCO |

| No. Cons. | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 56 | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 57 | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 58 | 835.54 | 23,025.18 | 2,041.03 | 25,066.21 | | | 300,794.52 | | 20,052.97 | 6,015.89 | 41,777.02 |
| 59 | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| 60 | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| 61 | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 62 | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 63 | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| 64 | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,462.83 |
| 65 | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| 66 | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 67 | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| 68 | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 69 | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| 70 | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 71 | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 72 | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 73 | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 74 | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| 75 | 382.55 | 6,462.86 | 5,015.68 | 11,478.54 | | | 137,718.48 | | 9,181.23 | 2,754.37 | 19,127.57 |
| 76 | 176.31 | 4,306.73 | 982.53 | 5,289.26 | | | 63,471.12 | | 4,231.41 | 1,269.42 | 8,815.43 |
| 77 | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| 78 | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 79 | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| 80 | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| 81 | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| 82 | 197.07 | 5,022.62 | 889.58 | 5,912.20 | | | 70,946.40 | | 4,729.76 | 1,418.93 | 9,853.67 |
| 83 | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 84 | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 85 | 2,160.16 | 36,733.29 | 28,071.59 | 64,804.88 | | | 777,658.56 | | 51,843.87 | 15,553.16 | 108,008.07 |
| 86 | 835.54 | 23,025.18 | 2,041.03 | 25,066.21 | | | 300,794.52 | | 20,052.97 | 6,015.89 | 41,777.02 |
| 87 | 713.04 | 19,410.30 | 2,041.03 | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 88 | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 89 | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 90 | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 91 | 285.02 | 8,526.95 | 23.76 | 8,550.71 | 1,299.71 | | 102,608.52 | 15,596.50 | 7,880.33 | 2,364.10 | 16,417.36 |
| 92 | 167.46 | 4,968.92 | 54.95 | 5,023.87 | 572.72 | | 60,286.44 | 6,872.65 | 4,477.27 | 1,343.18 | 9,327.65 |
| 93 | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 94 | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 95 | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.23 | 1,106.17 | 7,681.74 |
| 96 | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 97 | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 98 | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 99 | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.87 | | 84,807.48 | 9,668.05 | 6,298.37 | 1,889.51 | 13,121.60 |
| 100 | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 393.05 | | 49,648.56 | 4,716.61 | 3,624.34 | 1,087.30 | 7,550.72 |
| 101 | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 102 | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 103 | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 104 | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 105 | 167.46 | 4,968.92 | 54.95 | 5,023.87 | 572.72 | | 60,286.44 | 6,872.65 | 4,477.27 | 1,343.18 | 9,327.65 |
| 106 | 285.02 | 8,526.95 | 23.76 | 8,550.71 | 978.78 | | 102,608.52 | 11,697.37 | 7,620.39 | 2,286.12 | 15,875.82 |
| 107 | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 108 | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 393.05 | | 49,648.56 | 4,716.61 | 3,624.34 | 1,087.30 | 7,550.72 |
| 109 | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 110 | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Núm. Empl. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR-NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | 50% PRIMA VACACIONAL (50%) | AGUINALDO 1312 |
| 111 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 08 TUXCACUESCO | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 112 | 09 | 04 | 17 | 01 | 00238 | 00175 | Valdez Ahumada Olga Berenice | VAAO761125RX8 | 02-mar-04 | 7 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 09 SAN SEBASTIAN DEL OESTE | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 113 | 09 | 04 | 17 | 01 | 00238 | 00480 | Hernandez Rico Martin | HERM590804AL3 | 22-jun-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 09 SAN SEBASTIAN DEL OESTE | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 114 | 09 | 04 | 17 | 01 | 00238 | 01019 | Torres Nava Manuel | TONA670706DL2 | 01-sep-09 | 1 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 09 SAN SEBASTIAN DEL OESTE | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 115 | 09 | 04 | 17 | 01 | 00238 | 01053 | Fregoso Perez Luis Manuel | FEPL760315LK6 | 01-oct-08 | 2 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 09 SAN SEBASTIAN DEL OESTE | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 116 | 09 | 04 | 17 | 01 | 00238 | 01106 | Ramos Martinez Jose Rafael | RAMR671206RV4 | 01-sep-10 | 1 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 09 SAN SEBASTIAN DEL OESTE | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 117 | 09 | 04 | 17 | 01 | 00238 | 00281 | Torres Vergara Patricia Mireya | TOVP660916PX6 | 01-oct-02 | 9 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 10 TECHALUTA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 118 | 09 | 04 | 17 | 01 | 00238 | 00471 | Ascencio Gaspar Carlos Alberto | AEGC800107BK4 | 01-jun-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 10 TECHALUTA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.17 | 1,889.51 | 13,121.60 |
| 119 | 09 | 04 | 17 | 01 | 00238 | 00755 | Farias Farias Marcelo | FAFM670708MH1 | 01-jun-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 10 TECHALUTA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 120 | 09 | 04 | 17 | 01 | 00238 | 01054 | Gonzalez Perez Jose Luis | GOPL811116P63 | 19-oct-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 10 TECHALUTA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 121 | 09 | 04 | 17 | 01 | 00238 | 00469 | Pandure Ortega Jose De Jesus | PAOJ740208713 | 01-jun-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 11 SAN MIGUEL | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.17 | 1,889.51 | 13,121.60 |
| 122 | 09 | 04 | 17 | 01 | 00238 | 00470 | Gomez Cuevas Victor | GOCV651005FK0 | 01-jun-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 11 SAN MIGUEL | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.23 | 1,106.17 | 7,681.74 |
| 123 | 09 | 04 | 17 | 01 | 00238 | 01017 | Vargas Alvarez Ada Guadalupe | VAAA801212R36 | 21-sep-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 11 SAN MIGUEL | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 124 | 09 | 04 | 17 | 01 | 00238 | 01055 | Llamas Robles Maria Felix | LARF730913IQ5 | 05-oct-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 11 SAN MIGUEL | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 125 | 09 | 04 | 17 | 01 | 00238 | 00336 | Gomez Bernal Anabel | GOBA750520MVA | 17-sep-01 | 8 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 12 YELAPA | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 126 | 09 | 04 | 17 | 01 | 00238 | 00546 | Castillon Valdez Juan | CAVJ780803RE5 | 16-ene-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 12 YELAPA | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 127 | 09 | 04 | 17 | 01 | 00238 | 00915 | Ramos Jacobo Jose Luis | RAJL851205VE3 | 16-oct-08 | 1 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 12 YELAPA | 285.02 | 8,526.95 | 23.76 | 8,550.71 | | | 102,608.52 | | 6,840.57 | 2,052.17 | 14,251.18 |
| 128 | 09 | 04 | 17 | 01 | 00238 | 01063 | Reynoso Virgen Ana Isabel | REVA831112CY0 | 17-nov-09 | 2 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 12 YELAPA | 167.46 | 4,968.92 | 54.95 | 5,023.87 | | | 60,286.44 | | 4,019.10 | 1,205.73 | 8,373.12 |
| 129 | 09 | 04 | 17 | 01 | 00238 | 00289 | Diaz Cervantes Heriberto | DICH770405RF4 | 21-oct-02 | 8 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 13 LLANO GRANDE | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 130 | 09 | 04 | 17 | 01 | 00238 | 00904 | Llamas Navarro Jose Servando | LANS710815Q0 | 01-sep-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 13 LLANO GRANDE | 285.02 | 8,526.95 | 23.76 | 8,550.71 | | | 102,608.52 | | 6,840.57 | 2,052.17 | 14,251.18 |
| 131 | 09 | 04 | 17 | 01 | 00238 | 00936 | Cervantes Ramirez Olinda Viridiana | CERO810203CI9 | 01-dic-08 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 13 LLANO GRANDE | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 132 | 09 | 04 | 17 | 01 | 00238 | 20963 | Camarena Garcia Maria Elvira | CAGE810117188 | 02-mar-09 | 2 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 13 LLANO GRANDE | 167.46 | 4,968.92 | 54.95 | 5,023.87 | | | 60,286.44 | | 4,019.10 | 1,205.73 | 8,373.12 |
| 133 | 09 | 04 | 17 | 01 | 00238 | 00882 | Rodriguez Perez Maria Del Rocio | ROPR780208SN0 | 11-ago-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 14 SAN JUAN DE LOS POTREROS | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 134 | 09 | 04 | 17 | 01 | 00238 | 00914 | Villegas Orozco Alma Graciela | VIOA821222JT8 | 16-oct-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 14 SAN JUAN DE LOS POTREROS | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 135 | 09 | 04 | 17 | 01 | 00238 | 00955 | Casas Magallanes Noe | CAMN850411UP6 | 16-feb-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 14 SAN JUAN DE LOS POTREROS | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 136 | 09 | 04 | 17 | 01 | 00238 | 00306 | Hernandez Peña Imelda | HEPI781107SA2 | 21-oct-02 | 9 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 15 TENZOMPA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 137 | 09 | 04 | 17 | 01 | 00238 | 00362 | Perez Dueñas Fabiola | PEDF800717UA9 | 21-oct-02 | 9 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 15 TENZOMPA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 138 | 09 | 04 | 17 | 01 | 00238 | 01017 | Santiago Vargas Maria | SAVM790808269 | 21-oct-09 | 2 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 15 TENZOMPA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 139 | 09 | 04 | 17 | 01 | 00238 | 00636 | Tovar Garcia Homero | TOGH650903L66 | 18-sep-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 16 LA LAJA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 140 | 09 | 04 | 17 | 01 | 00238 | 01056 | Flores Meneses Raul | FOMR760817065 | 05-oct-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 16 LA LAJA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 141 | 09 | 04 | 17 | 01 | 00238 | 01088 | Perez Zermeño Jose Jairo | PEZJ840118E54 | 16-abr-10 | 1 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 16 LA LAJA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 142 | 09 | 04 | 17 | 01 | 00238 | 00343 | Flores Escobar Armando | FOEA620221RA7 | 22-sep-03 | 8 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 17 CHINAMPAS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 143 | 09 | 04 | 17 | 01 | 00238 | 00488 | De La Cruz Maldonado Juvenal | CRMJ820125RD3 | 01-ago-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 17 CHINAMPAS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.17 | 1,889.51 | 13,121.60 |
| 144 | 09 | 04 | 17 | 01 | 00238 | 00489 | Perez Rosales Raul | PERR710503CE5 | 01-ago-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 17 CHINAMPAS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.23 | 1,106.17 | 7,681.74 |
| 145 | 09 | 04 | 17 | 01 | 00238 | 00537 | Gomez Briones Diego | GOBD660803LN6 | 01-oct-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 17 CHINAMPAS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 146 | 09 | 04 | 17 | 01 | 00238 | 00393 | Aguayo Sanchez Blanca Estela | AASB711023BB8 | 28-jun-04 | 7 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 18 BETULIA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 147 | 09 | 04 | 17 | 01 | 00238 | 00457 | Lopez Nieto Celia Elvia | LONC770502ME9 | 18-may-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 18 BETULIA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.17 | 1,889.51 | 13,121.60 |
| 148 | 09 | 04 | 17 | 01 | 00238 | 00530 | Meza Granados Julio Cesar | MEGJ780270BPR | 19-sep-05 | 5 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 18 BETULIA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.23 | 1,106.17 | 7,681.74 |
| 149 | 09 | 04 | 17 | 01 | 00238 | 00958 | Murcio Montaño Jorge Alberto | MUMJ681101LS8 | 23-feb-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 18 BETULIA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 150 | 09 | 04 | 17 | 01 | 00238 | 00403 | De La Cruz Gonzalez Juan | DEGJ710706261 | 16-oct-04 | 7 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 20 TUXPAN DE BOLAÑOS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 151 | 09 | 04 | 17 | 01 | 00238 | 00462 | Avila Lara Catarino | AILC720430IC6 | 18-may-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 20 TUXPAN DE BOLAÑOS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.17 | 1,889.51 | 13,121.60 |
| 152 | 09 | 04 | 17 | 01 | 00238 | 00543 | Hernandez Muñoz Juan Miguel | HEMJ780529KH2 | 12-dic-05 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 20 TUXPAN DE BOLAÑOS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 153 | 09 | 04 | 17 | 01 | 00238 | 01103 | Lopez Gonzalez Roberto | LOGR840704125 | 01-sep-10 | 1 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 20 TUXPAN DE BOLAÑOS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 154 | 09 | 04 | 17 | 01 | 00238 | 00312 | Barrios Martinez Manuela | BAMM771023FH5 | 05-mar-03 | 8 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 21 CAMPO ACOSTA | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 155 | 09 | 04 | 17 | 01 | 00238 | 00407 | Mora Jauregui Alejandro Alfonso | MOJA620408BP6 | 16-oct-04 | 7 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 21 CAMPO ACOSTA | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 156 | 09 | 04 | 17 | 01 | 00238 | 00454 | Ramirez Verde Hugo Enrique | RAVH781021BCA | 23-may-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 21 CAMPO ACOSTA | 285.02 | 8,526.95 | 23.76 | 8,550.71 | 974.78 | | 102,608.52 | 11,697.37 | 7,620.39 | 2,286.12 | 15,875.82 |
| 157 | 09 | 04 | 17 | 01 | 00238 | 00461 | Rodriguez Ramirez Rene Heliodoro | RORR811227TS5 | 23-may-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 21 CAMPO ACOSTA | 167.46 | 4,968.92 | 54.95 | 5,023.87 | 572.72 | | 60,286.44 | 6,872.65 | 4,477.27 | 1,343.18 | 9,327.65 |
| 158 | 09 | 04 | 17 | 01 | 00238 | 00450 | Rubio Guerrero Maria Guadalupe | RUGG741212MV2 | 26-may-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 22 EL SALITRE | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.17 | 1,889.51 | 13,121.60 |
| 159 | 09 | 04 | 17 | 01 | 00238 | 00451 | Orozco Rodriguez Jose De Jesus | OORJ660106A74 | 26-may-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 22 EL SALITRE | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.23 | 1,106.17 | 7,681.74 |
| 160 | 09 | 04 | 17 | 01 | 00238 | 00761 | Rodriguez Gonzalez Vicente Tomas | ROGV631219E74 | [illegible]-jul-07 | 4 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 22 EL SALITRE | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 161 | 09 | 04 | 17 | 01 | 00238 | 01024 | Cardenas Contreras Ricardo | CACR570610TK4 | [illegible]-sep-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 22 EL SALITRE | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 162 | 09 | 04 | 17 | 01 | 00238 | 00413 | Guzman Pizano Natividad | GUPN751224BU9 | [illegible]-oct-04 | 7 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 23 LAS PALMAS | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 163 | 09 | 04 | 17 | 01 | 00238 | 00460 | Tejeda Fernandez Adan | TEFA820508M21 | [illegible]-may-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 23 LAS PALMAS | 285.02 | 8,526.95 | 23.76 | 8,550.71 | 974.78 | | 102,608.52 | 11,697.37 | 7,620.39 | 2,286.12 | 15,875.82 |
| 164 | 09 | 04 | 17 | 01 | 00238 | 00477 | Ruiz Robledo Jose De Jesus | RUBJ700517JWA | 16-jun-[illegible] | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 23 LAS PALMAS | 167.46 | 4,968.92 | 54.95 | 5,023.87 | 572.72 | | 60,286.44 | 6,872.65 | 4,477.27 | 1,343.18 | 9,327.65 |
| 165 | 09 | 04 | 17 | 01 | 00238 | 00505 | Espinosa Altamirano Alberto | EIAA5[illegible] | 25-sep-[illegible] | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 23 LAS PALMAS | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |

A. Romero

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp. | UP | ORG | PG | PC | UEB | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR-NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z.ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 166 | 09 | 04 | 17 | 01 | 00238 | 00405 | Parnillas Lopez Felipe | PALF540107KFA | 16-oct-04 | 7 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 24 SAN LUIS SOYATLAN | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 167 | 09 | 04 | 17 | 01 | 00238 | 00440 | Zepeda Carranza Cesar | ZECC791208FA5 | 18-abr-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 24 SAN LUIS SOYATLAN | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 168 | 09 | 04 | 17 | 01 | 00238 | 00463 | Cervantes Hernandez Jose Octavio | CEHO830122GJA | 18-may-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 24 SAN LUIS SOYATLAN | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.27 | 1,106.17 | 7,681.74 |
| 169 | 09 | 04 | 17 | 01 | 00238 | 01086 | Diaz Mata Mayra Elizabeth | DIMM840117RD0 | 16-abr-10 | 1 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 24 SAN LUIS SOYATLAN | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 170 | 09 | 04 | 17 | 01 | 00238 | 00418 | Ruiz Mojica Rocio Noemi | RUMR810225H26 | 23-may-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 25 PASO DEL CUARENTA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 171 | 09 | 04 | 17 | 01 | 00238 | 00476 | Ramirez Orozpeza Oswaldo | RAOO791029UF0 | 16-jun-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 25 PASO DEL CUARENTA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.37 | 1,889.51 | 13,121.60 |
| 172 | 09 | 04 | 17 | 01 | 00238 | 00870 | Hernandez Diaz Aaron | HEDA810506I85 | 01-may-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 25 PASO DEL CUARENTA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 173 | 09 | 04 | 17 | 01 | 00238 | | Mario Padilla Maria del Lourdes | #N/A | 17-ene-11 | 0 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 25 PASO DEL CUARENTA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 174 | 09 | 04 | 17 | 01 | 00238 | 00408 | Garcia Rodriguez Ruben | GARR570211G24 | 16-oct-04 | 7 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 27 AYOTLAN | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 175 | 09 | 04 | 17 | 01 | 00238 | 00411 | Hernandez Vazquez Hector | HEVH680717518 | 16-oct-04 | 7 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 27 AYOTLAN | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 176 | 09 | 04 | 17 | 01 | 00238 | 00475 | Ruiz Carrillo Gustavo Antonio | RUCG731009156 | 02-jun-05 | 5 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 27 AYOTLAN | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.37 | 1,889.51 | 13,121.60 |
| 177 | 09 | 04 | 17 | 01 | 00238 | 00499 | Navarrete Arambula Rafael | NAAR851025G73 | 05-sep-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 27 AYOTLAN | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.66 | | 49,648.56 | 5,659.94 | 3,687.27 | 1,106.17 | 7,681.74 |
| 178 | 09 | 04 | 17 | 01 | 00238 | 00512 | Ramirez Leon Araceli | RALA801101DW3 | 16-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 28 JOSEFINO DE ALLENDE | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 179 | 09 | 04 | 17 | 01 | 00238 | 00774 | Gonzalez Ascencio Norma Azucena | GOAN800627GN0 | 27-ago-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 28 JOSEFINO DE ALLENDE | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 180 | 09 | 04 | 17 | 01 | 00238 | 00813 | Camarena Garcia Jose Guadalupe | CAGG671224PFA | 16-oct-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 28 JOSEFINO DE ALLENDE | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 181 | 09 | 04 | 17 | 01 | 00238 | 01104 | Arumada Gonzalez Juan Alberto | AUGJ780528G4A | 01-dic-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 28 JOSEFINO DE ALLENDE | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 182 | 09 | 04 | 17 | 01 | 00238 | 00157 | Gonzalez Rodriguez Ismae | GORI7601253H1 | 22-mar-00 | 11 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 29 LA LOMA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 183 | 09 | 04 | 17 | 01 | 00238 | 00252 | Navarro Becerra Maria De Jesus | NABJ770201EW1 | 27-may-02 | 9 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 29 LA LOMA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | 1,050.88 | | 73,745.88 | 12,610.56 | 5,757.10 | 1,727.13 | 11,993.95 |
| 184 | 09 | 04 | 17 | 01 | 00238 | 00519 | Guillen Morales Miguel Angel | GUMM770929EX4 | 16-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 29 LA LOMA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 185 | 09 | 04 | 17 | 01 | 00238 | 00419 | Carrillo Morales Alvaro | CAMA740511VA1 | 16-feb-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 30 PUNTA PERULA | 285.02 | 8,526.95 | 23.76 | 8,550.71 | 974.78 | | 102,608.52 | 11,697.37 | 7,620.39 | 2,286.12 | 15,875.82 |
| 186 | 09 | 04 | 17 | 01 | 00238 | 00801 | Castillo Barrera Juan Moises | CABJ660102680 | 16-nov-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 30 PUNTA PERULA | 167.46 | 4,968.92 | 54.95 | 5,023.87 | | | 60,286.44 | | 4,019.10 | 1,205.73 | 8,373.12 |
| 187 | 09 | 04 | 17 | 01 | 00238 | 00965 | Martinez Ochoa Maria | MAOM880117ID4 | 02-mar-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 30 PUNTA PERULA | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 188 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 30 PUNTA PERULA | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 189 | 09 | 04 | 17 | 01 | 00238 | 00523 | Arias Torres Marcos | AITM610213BC1 | 28-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 31 SAN ANDRES LA QUEMADA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 190 | 09 | 04 | 17 | 01 | 00238 | 00641 | Campos Sigala Luis Alberto | CASL800606PLA | 18-sep-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 31 SAN ANDRES LA QUEMADA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 191 | 09 | 04 | 17 | 01 | 00238 | 00998 | Bañuelos Trigueros Miguel | BATM750529EZ5 | 01-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 31 SAN ANDRES LA QUEMADA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 192 | 09 | 04 | 17 | 01 | 00238 | 00521 | Gallegos Alba Adriana Patricia | GAAA650925KYA | 24-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 32 BELEN DEL REFUGIO | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 193 | 09 | 04 | 17 | 01 | 00238 | 00598 | Gonzalez Gonzalez Nepomuceno | GOGN830602[illegible] | 01-feb-06 | 5 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 32 BELEN DEL REFUGIO | 204.85 | 6,128.54 | 16.95 | 6,145.49 | 583.82 | | 73,745.88 | 7,005.84 | 5,183.45 | 1,615.03 | 11,215.52 |
| 194 | 09 | 04 | 17 | 01 | 00238 | 00810 | Marin Macias Juan Alberto | MAMJ820421T2A | 16-ene-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 32 BELEN DEL REFUGIO | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,856.88 | 2,357.66 | 16,372.67 |
| 195 | 09 | 04 | 17 | 01 | 00238 | 00528 | Rodriguez Martinez Sergio | GOGL791221I03 | 24-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 33 TEQUESQUITE | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 196 | 09 | 04 | 17 | 01 | 00238 | 00536 | Diaz Andrade Jose Ignacio | DIAI800228093 | 16-jun-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 33 TEQUESQUITE | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 197 | 09 | 04 | 17 | 01 | 00238 | 00880 | Rico Olmos Luis | RIOL710424MY9 | 02-jun-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 33 TEQUESQUITE | 285.02 | 8,526.95 | 23.76 | 8,550.71 | | | 102,608.52 | | 6,840.57 | 2,052.17 | 14,251.18 |
| 198 | 09 | 04 | 17 | 01 | 00238 | 00972 | Olvera Suarez Juan Diego | OUSJ870528EV0 | 17-mar-09 | 2 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 33 TEQUESQUITE | 167.46 | 4,968.92 | 54.95 | 5,023.87 | | | 60,286.44 | | 4,019.10 | 1,205.73 | 8,373.12 |
| 199 | 09 | 04 | 17 | 01 | 00238 | 00531 | Viera Hernandez Arnoldo | VIHA660810D17 | 26-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 34 AGUA TINTA DE ABAJO | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 200 | 09 | 04 | 17 | 01 | 00238 | 00532 | Escobedo Lopez Pedro | EOLP901012FQ2 | 24-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 34 AGUA TINTA DE ABAJO | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 201 | 09 | 04 | 17 | 01 | 00238 | 00776 | Chavez Garcia Victor | CAGV820306DA7 | 03-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 34 AGUA TINTA DE ABAJO | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 202 | 09 | 04 | 17 | 01 | 00238 | 00501 | Lopez Velazquez Tomas | LOVT500812971 | 01-nov-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 35 LAS CRUCES | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 203 | 09 | 04 | 17 | 01 | 00238 | 00526 | Gonzalez Gutierrez Liliana | GOGL791221I03 | 16-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 35 LAS CRUCES | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 204 | 09 | 04 | 17 | 01 | 00238 | 00778 | Ulloa Cadena Andres | UOCA861219 9A0 | 17-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 35 LAS CRUCES | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 205 | 09 | 04 | 17 | 01 | 00238 | 00506 | De Leon Medina Ma Del Refugio | DEMR620521I81 | 16-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 206 | 09 | 04 | 17 | 01 | 00238 | 00517 | Camarena Alvarez Elsa Yolanda | CAAE770822IM | 24-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 207 | 09 | 04 | 17 | 01 | 00238 | 00752 | Leos Gomez Miguel Angel | LEGM880304NSA | 01-jun-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 208 | 09 | 04 | 17 | 01 | 00238 | 00963 | Lozano Limon Myriam | LOLM810602QF6 | 03-jul-09 | 2 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 209 | 09 | 04 | 17 | 01 | 00238 | 00663 | Agraz Zuñiga Martin | AAZM640223JJ7 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 37 SAN JUANITO | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 210 | 09 | 04 | 17 | 01 | 00238 | 00664 | Montes Perez Rosa Maria | MOPR7610035S3 | 21-nov-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 37 SAN JUANITO | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 211 | 09 | 04 | 17 | 01 | 00238 | 00783 | Hernandez Meza Jose Luis | HEML760209SU1 | 01-oct-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 37 SAN JUANITO | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 212 | 09 | 04 | 17 | 01 | 00238 | 00510 | Anguiano Rios Jesus Carlos | AARJ7208282F2 | 16-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 38 AZULITOS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 213 | 09 | 04 | 17 | 01 | 00238 | 00660 | Gallardo Padilla Rafael | GAPR7808221C5 | 04-dic-06 | 5 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 38 AZULITOS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 671.39 | | 84,807.48 | 8,056.71 | 6,190.95 | 1,857.28 | 12,897.80 |
| 214 | 09 | 04 | 17 | 01 | 00238 | 00797 | Gallardo Padilla Juan Antonio | GAPJ780510UP0 | 01-nov-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 38 AZULITOS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 215 | 09 | 04 | 17 | 01 | 00238 | 01076 | Dominguez Ortiz Angelica | DOOA850522UH2 | 26-may-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 38 AZULITOS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 216 | 09 | 04 | 17 | 01 | 00238 | 00670 | Morales Ruiz Claudia Olivia | MORC740418D[illegible] | 21-nov-06 | [illegible] | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 39 SAN ANDRES COHAMIATA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 217 | 09 | 04 | 17 | 01 | 00238 | 00671 | Bonilla Lara Roberto | BOLR710612128 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 39 SAN ANDRES COHAMIATA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 218 | 09 | 04 | 17 | 01 | 00238 | 00764 | De La Cruz Reza Noel | DERN801208RY9 | [illegible]-oct-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 39 SAN ANDRES COHAMIATA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 219 | 09 | 04 | 17 | 01 | 00238 | 00795 | Montes Carrillo Ilusion | MOCI701011TCM1 | [illegible]1-nov-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 39 SAN ANDRES COHAMIATA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 220 | 09 | 04 | 17 | 01 | 00238 | 00665 | Macias Gomez Rigoberto | MAGR541126578 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 40 SANTA MARIA DE LOS ANGELES | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | ZECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 166 | 09 | 04 | 17 | 01 | 00238 | 00405 | Palmillas Lopez Felipe | PALF540207K4A | 16-oct-04 | 7 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 24 SAN LUIS SOYATLAN | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 167 | 09 | 04 | 17 | 01 | 00238 | 00440 | Zepeda Carranza Cesar | ZECC791208FA5 | 18-abr-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 24 SAN LUIS SOYATLAN | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 168 | 09 | 04 | 17 | 01 | 00238 | 00463 | Cervantes Hernandez Jose Octavio | CEHO800722DJA | 18-may-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 24 SAN LUIS SOYATLAN | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.46 | | 49,648.56 | 5,659.94 | 3,687.21 | 1,106.17 | 7,681.74 |
| 169 | 09 | 04 | 17 | 01 | 00238 | 01086 | Diaz Mata Mayra Elizabeth | DIMM840117RD0 | 16-abr-10 | 1 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 24 SAN LUIS SOYATLAN | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 170 | 09 | 04 | 17 | 01 | 00238 | 00459 | Ruiz Mojica Rocio Noemi | RUMR810225H26 | 23-may-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 25 PASO DEL CUARENTA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 171 | 09 | 04 | 17 | 01 | 00238 | 00475 | Ramirez Orozco Oswaldo | RAOO791029UF0 | 16-jun-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 25 PASO DEL CUARENTA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.37 | 1,889.51 | 13,121.60 |
| 172 | 09 | 04 | 17 | 01 | 00238 | 00870 | Hernandez Diaz Aaron | HEDA810506IB5 | 05-may-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 25 PASO DEL CUARENTA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 173 | 09 | 04 | 17 | 01 | 00238 | | Murillo Padilla Maria de Lourdes | #N/A | 17-ene-11 | 0 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 25 PASO DEL CUARENTA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 174 | 09 | 04 | 17 | 01 | 00238 | 00408 | Garcia Rodriguez Ruben | GARR570211GJ4 | 16-oct-04 | 7 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 27 AYOTLAN | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 175 | 09 | 04 | 17 | 01 | 00238 | 00411 | Hernandez Vazquez Hector | HEVH680717SY8 | 16-oct-04 | 7 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 27 AYOTLAN | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 176 | 09 | 04 | 17 | 01 | 00238 | 00475 | Ruiz Carrillo Gustavo Antonio | RUCG711009156 | 02-jun-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 27 AYOTLAN | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 805.67 | | 84,807.48 | 9,668.05 | 6,298.37 | 1,889.51 | 13,121.60 |
| 177 | 09 | 04 | 17 | 01 | 00238 | 00499 | Navarrete Arambula Rafael | NAAR851025ET3 | 05-sep-05 | 6 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 27 AYOTLAN | 137.91 | 4,106.81 | 30.57 | 4,137.38 | 471.46 | | 49,648.56 | 5,639.34 | 3,687.21 | 1,106.17 | 7,681.74 |
| 178 | 09 | 04 | 17 | 01 | 00238 | 00512 | Ramirez Leon Araceli | RALA801101DW3 | 16-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 28 JOSEFINO DE ALLENDE | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 179 | 09 | 04 | 17 | 01 | 00238 | 00774 | Gonzalez Ascencio Norma Azucena | GOAN800827GN0 | 27-ago-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 28 JOSEFINO DE ALLENDE | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 180 | 09 | 04 | 17 | 01 | 00238 | 00913 | Camarena Garcia Jose Guadalupe | CAGG871224RFA | 16-oct-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 28 JOSEFINO DE ALLENDE | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 181 | 09 | 04 | 17 | 01 | 00238 | 01104 | Ahumada Gonzalez Juan Alberto | AUGJ780528D4A | 01-dic-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 28 JOSEFINO DE ALLENDE | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 182 | 09 | 04 | 17 | 01 | 00238 | 00157 | Gonzalez Rodriguez Irineo | GORI700125SH1 | 22-mar-00 | 11 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 29 LA LOMA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 183 | 09 | 04 | 17 | 01 | 00238 | 00252 | Navarro Becerra Maria De Jesus | NABJ770205EW1 | 27-may-02 | 9 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 29 LA LOMA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | 1,050.88 | | 73,745.88 | 12,610.55 | 5,757.10 | 1,727.13 | 11,993.95 |
| 184 | 09 | 04 | 17 | 01 | 00238 | 00519 | Guillen Morales Miguel Angel | GUMM770929EX4 | 26-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 29 LA LOMA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 185 | 09 | 04 | 17 | 01 | 00238 | 00419 | Carrillo Morales Alvaro | CAMA740511VR1 | 16-feb-05 | 6 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 30 PUNTA PERULA | 285.02 | 8,526.95 | 23.76 | 8,550.71 | 974.76 | | 102,608.52 | 11,697.17 | 7,620.39 | 2,286.12 | 15,875.62 |
| 186 | 09 | 04 | 17 | 01 | 00238 | 00801 | Castillo Barraza Juan Moises | CABJ860102I80 | 16-may-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 30 PUNTA PERULA | 167.46 | 4,968.92 | 54.95 | 5,023.87 | | | 60,286.44 | | 4,019.10 | 1,205.73 | 8,373.12 |
| 187 | 09 | 04 | 17 | 01 | 00238 | 00965 | Martinez Ochoa Maria | MAOM860117ID4 | 02-mar-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 30 PUNTA PERULA | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 188 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 30 PUNTA PERULA | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 189 | 09 | 04 | 17 | 01 | 00238 | 00523 | Arias Torres Marcos | AITM610213BC1 | 28-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 31 SAN ANDRES LA QUEMADA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 190 | 09 | 04 | 17 | 01 | 00238 | 00641 | Campos Sigala Luis Alberto | CASL830606PLA | 18-sep-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 31 SAN ANDRES LA QUEMADA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 191 | 09 | 04 | 17 | 01 | 00238 | 00998 | Bañuelos Trigueros Miguel | BATM750129E25 | 01-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 31 SAN ANDRES LA QUEMADA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 192 | 09 | 04 | 17 | 01 | 00238 | 00521 | Gallegos Alba Adriana Patricia | GAAA650923RYA | 24-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 32 BELEN DEL REFUGIO | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 193 | 09 | 04 | 17 | 01 | 00238 | 00598 | Gonzalez Gonzalez Alejandro | GOGA810803HB8 | 01-feb-06 | 5 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 32 BELEN DEL REFUGIO | 204.85 | 6,128.54 | 16.95 | 6,145.49 | 583.82 | | 73,745.88 | 7,005.86 | 5,383.45 | 1,615.03 | 11,215.52 |
| 194 | 09 | 04 | 17 | 01 | 00238 | 00810 | Marin Macias Juan Alberto | MAMJ820421TE4 | 16-ene-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 32 BELEN DEL REFUGIO | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 195 | 09 | 04 | 17 | 01 | 00238 | 00528 | Rodriguez Martinez Sergio | ROMS791221I07 | 24-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | III | EMSAD 33 TEQUESQUITE | 455.60 | 13,667.95 | | 13,667.95 | | | 164,015.40 | | 10,934.36 | 3,280.31 | 22,779.92 |
| 196 | 09 | 04 | 17 | 01 | 00238 | 00536 | Diaz Andrade Jose Ignacio | DIAI800228QS2 | 26-abr-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | III | EMSAD 33 TEQUESQUITE | 611.55 | 18,346.50 | | 18,346.50 | | | 220,158.00 | | 14,677.20 | 4,403.16 | 30,577.50 |
| 197 | 09 | 04 | 17 | 01 | 00238 | 00880 | Rico Olmos Luis | RIOL710424MY9 | 02-jun-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | III | EMSAD 33 TEQUESQUITE | 285.02 | 8,526.95 | 23.76 | 8,550.71 | | | 102,608.52 | | 6,840.57 | 2,052.17 | 14,251.18 |
| 198 | 09 | 04 | 17 | 01 | 00238 | 00972 | Olivera Suarez Juan Diego | OISJ870528IW0 | 17-mar-09 | 2 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | III | EMSAD 33 TEQUESQUITE | 167.46 | 4,968.92 | 54.95 | 5,023.87 | | | 60,286.44 | | 4,019.10 | 1,205.73 | 8,373.12 |
| 199 | 09 | 04 | 17 | 01 | 00238 | 00531 | Viera Hernandez Armando | VIHA660810D17 | 26-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 34 AGUA TINTA DE ABAJO | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 200 | 09 | 04 | 17 | 01 | 00238 | 00532 | Escobedo Lopez Pedro | EOLP801013FQ2 | 24-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 34 AGUA TINTA DE ABAJO | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 201 | 09 | 04 | 17 | 01 | 00238 | 00776 | Chavez Garcia Victor | CAGV820308DA7 | 03-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 34 AGUA TINTA DE ABAJO | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 202 | 09 | 04 | 17 | 01 | 00238 | 00501 | Lopez Velazquez Tomas | LOVT680812971 | 01-nov-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 35 LAS CRUCES | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 203 | 09 | 04 | 17 | 01 | 00238 | 00526 | Gonzalez Gutierrez Liliana | GOGL791221BE2 | 16-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 35 LAS CRUCES | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 204 | 09 | 04 | 17 | 01 | 00238 | 00778 | Ulloa Cadena Andres | UOCA860219SA0 | 17-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 35 LAS CRUCES | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 205 | 09 | 04 | 17 | 01 | 00238 | 00506 | De Leon Medina Ma Del Refugio | DEMR620521IB2 | 16-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 206 | 09 | 04 | 17 | 01 | 00238 | 00517 | Camarena Alvarez Elsa Yolanda | CAAE770622I58 | 24-oct-05 | 6 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 207 | 09 | 04 | 17 | 01 | 00238 | 00752 | Leos Gomez Miguel Angel | LEGM880304N5A | 01-jun-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 208 | 09 | 04 | 17 | 01 | 00238 | 00993 | Lozano Limon Myriam | LOLM810602QF6 | 01-jul-09 | 2 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 36 OJO DE AGUA DE LATILLAS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 209 | 09 | 04 | 17 | 01 | 00238 | 00663 | Agraz Zuñiga Martin | AAZM840121I27 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 37 SAN JUANITO | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| 210 | 09 | 04 | 17 | 01 | 00238 | 00664 | Montes Perez Rosa Maria | MOPR751001I53 | 21-nov-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 37 SAN JUANITO | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| 211 | 09 | 04 | 17 | 01 | 00238 | 00783 | Hernandez Meza Jose Luis | HEML760209MG1 | 10-oct-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 37 SAN JUANITO | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| 212 | 09 | 04 | 17 | 01 | 00238 | 00510 | Amparo Rios Jesus Carlos | AARJ620820RP2 | 16-oct-05 | 6 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 38 AZULITOS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 213 | 09 | 04 | 17 | 01 | 00238 | 00660 | Gallardo Padilla Rafael | GAPR780621TI5 | 28-dic-06 | 5 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 38 AZULITOS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | 471.39 | | 84,807.48 | 8,056.71 | 6,190.95 | 1,857.28 | 12,897.80 |
| 214 | 09 | 04 | 17 | 01 | 00238 | 00787 | Gallardo Padilla Juan Antonio | GAPJ780511DLP0 | 01-nov-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 38 AZULITOS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 215 | 09 | 04 | 17 | 01 | 00238 | 01076 | Dominguez Ortiz Angelica | DOOA850521IH2 | 08-[illegible]-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 38 AZULITOS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 216 | 09 | 04 | 17 | 01 | 00238 | 00670 | Morales Reza Claudia Olivia | MORC760418DI0 | 21-nov-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 39 SAN ANDRES COHAMIATA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| 217 | 09 | 04 | 17 | 01 | 00238 | 00671 | Barrios Lara Roberto | BALR710612I28 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 39 SAN ANDRES COHAMIATA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| 218 | 09 | 04 | 17 | 01 | 00238 | 00784 | De La Cruz Reza Israel | DERI801208RY9 | [illegible]-oct-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 39 SAN ANDRES COHAMIATA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| 219 | 09 | 04 | 17 | 01 | 00238 | 00785 | Montes Carrillo Isidoro | MOCI710113TEM1 | [illegible]-nov-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 39 SAN ANDRES COHAMIATA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| 220 | 09 | 04 | 17 | 01 | 00238 | 00665 | Macias Cortes Rigoberto | MACR541126S78 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 40 SANTA MARIA DE LOS ANGELES | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PE | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NAGA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00728 | Aguilar Perez Luis Lorenzo | AUPL820419EE0 | 01-mar-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 40 SANTA MARIA DE LOS ANGELES | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00759 | Marquez Robles Cesar Fortino | MARC830812J86 | 16-ago-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 40 SANTA MARIA DE LOS ANGELES | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00782 | Mesa Ronquillo Fatima Cecilia | MERF790611 | 01-oct-07 | 4 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 40 SANTA MARIA DE LOS ANGELES | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00667 | Hermosillo Flores Ernesto | HEFE831113199 | 21-nov-06 | 5 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 41 CARROZAS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00668 | Cervantes Villaseñor Roberto | CEVR6 | 21-nov-06 | 5 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 41 CARROZAS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00800 | Sanchez Rangel Irma | SARI661025548 | 16-nov-07 | 4 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 41 CARROZAS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00909 | Flores Salcedo Cristina | FOSC | 06-oct-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 41 CARROZAS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00840 | Rivera Barajas Carmela | RIBC780506 | 06-feb-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 42 BETANIA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00841 | Perez Justiano Juan Edgardo | PEJJ | 06-feb-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 42 BETANIA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00843 | Garcia Preciado Alejandro | GAPA840405 | 06-feb-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 42 BETANIA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01099 | Plascencia Muñoz Patricia | PAMP841012 | 16-ago-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 42 BETANIA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00844 | Mascorro Montoya Cesar Ricardo | MAMC810426D79 | 06-feb-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 43 GPE. VICTORIA | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00845 | Hernandez Ruiz Irma | HERI | 06-feb-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 43 GPE. VICTORIA | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00846 | Hernandez Jimenez Enrique | HEJE840715 | 06-feb-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 43 GPE. VICTORIA | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00866 | Castro Rocha Jose Antonio | CARA741120 | 16-abr-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 43 GPE. VICTORIA | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00833 | Ocampo Garnica Jose Luis | OAGL | 06-feb-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 45 CUISILLOS | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00834 | Torres Gonzalez Rocio | TOGR780901P34 | 06-feb-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 45 CUISILLOS | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00835 | Jimenez Jimenez Sara Berenice | JIJS820505485 | 06-feb-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 45 CUISILLOS | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00862 | Madrigal Fonseca Rocio | MAFR740804GR8 | 21-abr-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 45 CUISILLOS | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00831 | Iñiguez Rosales David | IIRD850120 | 06-feb-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT C | II | EMSAD 46 LOS DOLORES | 376.57 | 11,297.15 | | 11,297.15 | | | 135,565.80 | | 9,037.72 | 2,711.32 | 18,828.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00832 | Preciado Gutierrez Marco Antonio | PEGM771031BM7 | 06-feb-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO C | II | EMSAD 46 LOS DOLORES | 505.47 | 15,164.10 | | 15,164.10 | | | 181,969.20 | | 12,131.28 | 3,639.38 | 25,273.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00847 | Barba Orozco Celina | BAOC730803 | 01-mar-08 | 3 | | 40 | 1 | | | OFICIAL DE SERVICIOS C | II | EMSAD 46 LOS DOLORES | 137.91 | 4,106.81 | 30.57 | 4,137.38 | | | 49,648.56 | | 3,309.90 | 992.97 | 6,895.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00848 | Guzman Corona Julio Ramon | GUCJ841102R7 | 01-mar-08 | 3 | | 40 | 1 | | | ENC SALA DE COMPUTO C | II | EMSAD 46 LOS DOLORES | 235.58 | 7,047.81 | 19.48 | 7,067.29 | | | 84,807.48 | | 5,653.83 | 1,696.15 | 11,778.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00920 | Chavez Gallardo Noemi Elizabeth | CAGN820111 | 01-nov-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 47 ALPATAHUA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00921 | Arroyos Aguilar Rafael | AOAR730512 | 01-nov-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 47 ALPATAHUA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00995 | Moreno Batista Jose Luis | MOBL770125MZ5 | 10-ago-09 | 2 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 47 ALPATAHUA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | [illegible] | Chino De La Cruz Modesto | CIDM731225 | 26-ene-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 48 MESA DEL TIRADOR | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00967 | Robles Castro Edgar Roberto | ROCE790912 | 16-sep-07 | 4 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 48 MESA DEL TIRADOR | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01098 | Bañuelos Gonzalez Julian | BAGJ780705 | 06-ago-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 48 MESA DEL TIRADOR | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00917 | Barba Martinez Monica Alejandra | BAMM751021 | 03-nov-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 49 EL REFUGIO | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00961 | Alcaraz Delgadillo Sanjuana Berenice | AADS850227 | 02-mar-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 49 EL REFUGIO | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00341 | Aguilar De Leon Alejandro | AUDA | 03-nov-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 50 EL CABEZON | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00913 | Ramirez Garcia Diana Lizette | RAGD861027 | 27-nov-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 50 EL CABEZON | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00931 | Santibañez Madera Fermin | SAMF760707KE8 | 14-nov-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 51 SAN MIGUEL HUAIXTITA | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00974 | Alcala Haro Juan Carlos | AAHJ | 17-mar-09 | 2 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 51 SAN MIGUEL HUAIXTITA | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01070 | De La Cruz Muñoz Manuel | CUMM | 01-mar-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 51 SAN MIGUEL HUAIXTITA | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00918 | Tuz Rosado Cesar Enrique | TURC | 03-nov-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 52 EL SALVADOR | 439.54 | 13,186.20 | | 13,186.20 | | | 158,234.40 | | 10,548.96 | 3,164.69 | 21,977.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00919 | Ortega Perez Saul | OEPS | 03-nov-08 | 3 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 52 EL SALVADOR | 327.45 | 9,823.60 | | 9,823.60 | | | 117,883.20 | | 7,858.88 | 2,357.66 | 16,372.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00989 | Alvarado Alcaraz Cindy | AAAC | 16-jun-09 | 2 | | 40 | 1 | | | ENC SALA DE COMPUTO B | II | EMSAD 52 EL SALVADOR | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01078 | Garcia Alvarez Martha Silvia | GAAM710529QC3 | 16-mar-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 53 SAN JOSE DE LAS FLORES | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01095 | Ramirez Barrera Humberto | RABH | 22-mar-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 53 SAN JOSE DE LAS FLORES | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00806 | Duron Chico Evelia | DUCE | 16-ene-08 | 3 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 54 EL CHIPINQUE DE ARRIBA | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01087 | Aguila Lopez Maria Candelaria | AULC | 16-abr-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 54 EL CHIPINQUE DE ARRIBA | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00975 | Quezada Uribes Luis Alfonso | QUUL790124 | 23-mar-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 55 SAN ISIDRO MATANCILLAS | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01111 | Priego Arellano Juan Antonio | PIAJ | 07-oct-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 55 SAN ISIDRO MATANCILLAS | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00957 | Bermudez Miranda Jaime | BEMJ | 26-feb-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 56 SAN ANTONIO DE RIVAS | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00962 | Jauregui Medina Enrique | JAME | 07-mar-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 56 SAN ANTONIO DE RIVAS | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00999 | Ramirez Perez Jose Luis Antonio | RAPL | 21-[illegible]-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | III | EMSAD 57 VILLA DEL MAR | 462.42 | 13,872.60 | | 13,872.60 | | | 166,471.20 | | 11,098.08 | 3,329.42 | 23,121.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01001 | Romero Villela Juana Del Carmen | ROVJ840223 | 21-[illegible]-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | III | EMSAD 57 VILLA DEL MAR | 344.50 | 10,334.95 | | 10,334.95 | | | 124,019.40 | | 8,267.96 | 2,480.39 | 17,224.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00205 | Santiago Nuñez Osvaldo | SANO | [illegible]-sep-01 | [illegible] | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 58 ETZATLAN | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01006 | Cardenas Hernandez Ruben Vladimir | CAHR | [illegible]-sep-09 | [illegible] | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 58 ETZATLAN | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00674 | Jimenez Nuño Claudia Amalia | JINC780521 | [illegible]-may-08 | [illegible] | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 59 CODE | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01000 | Ramirez Arriaga Claudia Raquel Maribel | RAAC | 01-sep-09 | [illegible] | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 59 CODE | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00748 | Aguilar Plascencia Cesar Augusto | AUPC | 02-may-07 | 4 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 60 ACADEMIA DE POLICIA | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01002 | Hinojosa Medina Martin | HIMM | 21-sep-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 60 ACADEMIA DE POLICIA | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Empl. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JORNADA | IDR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01007 | Cebian Santana Luis Alberto | COSL820923XP2 | 01-sep-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 61 SAN JOSE DE LOS GUAJES | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01008 | Bovian Yañez Xitlali Viridiana | BOYX841004T22 | 01-sep-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 61 SAN JOSE DE LOS GUAJES | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01011 | Lopez Castro Jose | LOCJ781215QJ1 | 24-ago-09 | 2 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 62 SAN CRISTOBAL DE LA BARRANCA | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01012 | Magallanes Castro Laura | MACL870107S20 | 24-ago-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 62 SAN CRISTOBAL DE LA BARRANCA | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01009 | Lomeli Vargas Maria Del Rosario | LOVR880706R54 | 21-sep-09 | 2 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 63 DIGPRES | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01077 | Diaz Trejo Josefina | DITJ701206... | 16-mar-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 63 DIGPRES | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01110 | Bracamontes Madero Luis Ivan | BAML830129E34 | 01-oct-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO B | II | EMSAD 64 SAN RAFAEL DE LOS MORENOS | 439.54 | 13,186.20 | | 13,186.20 | | | 135,078.96 | | 9,005.26 | 2,701.58 | 18,760.97 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01114 | Valencia Cruz Blanca Esmeralda | VACB8106162A8 | 18-oct-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT B | II | EMSAD 64 SAN RAFAEL DE LOS MORENOS | 327.45 | 9,823.60 | | 9,823.60 | | | 100,632.48 | | 6,708.83 | 2,012.65 | 13,976.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01111 | Martinez Castillo Oscar Arturo | MACO730126BT8 | 01-oct-10 | 1 | | 40 | 1 | | | RESPONSABLE DEL CENTRO A | II | EMSAD 65 ZAPOTAN | 382.21 | 11,466.20 | | 11,466.20 | | | 137,594.40 | | 9,172.96 | 2,751.89 | 19,110.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01113 | Gomez Gonzalez Amelia | GOGA770131UV4 | 18-oct-10 | 1 | | 40 | 1 | | | AUX DE RESP DEL CENT A | II | EMSAD 65 ZAPOTAN | 284.74 | 8,542.30 | | 8,542.30 | | | 102,507.60 | | 6,833.84 | 2,050.15 | 14,237.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | | 30 | 1 | | | ENC SALA DE COMPUTO A | II | EMSAD 65 ZAPOTAN | 204.85 | 6,128.54 | 16.95 | 6,145.49 | | | 73,745.88 | | 4,916.39 | 1,474.92 | 10,242.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00028 | Lopez Remo Maria Eugenia | LORE750417BU2 | 01-dic-96 | 15 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 01 BASILIO VADILLO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 2,201.68 | | 92,702.40 | 26,420.18 | 7,943.51 | 2,382.45 | 16,544.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00038 | Ceballos Mascareño Maria Elena | CEME430813LR6 | 12-ene-97 | 14 | XXX | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 01 BASILIO VADILLO | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00039 | Ramirez Bautista Maria Petra | RABP510629RB5 | 16-ene-97 | 14 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 01 BASILIO VADILLO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 1,052.14 | | 47,464.80 | 12,625.64 | 4,006.03 | 1,201.81 | 8,345.89 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00105 | Mata Avila Jesus Antonio | MAAJ710622BA7 | 16-sep-98 | 13 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 01 BASILIO VADILLO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 2,064.68 | | 100,308.48 | 24,776.19 | 8,338.96 | 2,501.69 | 17,372.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00200 | Gonzalez Zarate Romero Suemi | GOZP810610L3A | 21-may-02 | 9 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 01 BASILIO VADILLO | 278.62 | 7,964.62 | 394.42 | 8,359.04 | 1,429.40 | | 100,308.48 | 17,152.75 | 7,830.75 | 2,349.22 | 16,314.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00217 | Baltazar Carvajal Maria Isabel | BACI770105RD6 | 27-may-02 | 8 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 01 BASILIO VADILLO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 946.54 | | 66,423.96 | 11,358.50 | 5,185.50 | 1,555.65 | 10,803.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00238 | Serrano Flores Blanca Araceli | SEFB791203SV2 | 24-may-02 | 8 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 01 BASILIO VADILLO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 946.54 | | 66,423.96 | 11,358.50 | 5,185.50 | 1,555.65 | 10,803.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00273 | Torres Ramirez Veimer | TORV770226EB3 | 02-sep-02 | 9 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 01 BASILIO VADILLO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,321.01 | | 92,702.40 | 15,852.11 | 7,236.97 | 2,171.09 | 15,077.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00317 | Gomez Rodriguez Cirilo | GORC670826757 | 01-mar-06 | 5 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 01 BASILIO VADILLO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.46 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00352 | Balajas Hernandez Maria Del Carmen | BAHC791008KS7 | 16-oct-03 | 8 | 6 | 40 | 1 | | | SRIA SUB-DIRECTOR PLANTEL | II | PLANTEL 01 BASILIO VADILLO | 167.93 | 4,529.44 | 508.40 | 5,037.84 | 765.75 | | 60,454.08 | 9,189.02 | 4,642.87 | 1,392.86 | 9,672.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00366 | Casillas Franco Humberto | CAFH450906T11 | 16-ene-04 | 7 | XIII | 40 | 1 | | | DIRECTOR DE PLANTEL C | II | PLANTEL 01 BASILIO VADILLO | 995.35 | 27,314.70 | 2,545.91 | 29,860.61 | | | 358,327.32 | | 23,888.49 | 7,166.55 | 49,767.68 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00423 | Godina Loza Susana Del Carmen | GOLS681129468 | 16-feb-05 | 6 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 01 BASILIO VADILLO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.05 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00427 | Carranza Morales Margarita | CAMM530227I95 | 21-feb-05 | 6 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 01 BASILIO VADILLO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.05 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00428 | Gonzalez Garcia Martina Silvia | GOGM580114DBA | 16-mar-06 | 5 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 01 BASILIO VADILLO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 565.88 | | 71,479.56 | 6,790.56 | 5,218.01 | 1,565.40 | 10,870.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00540 | Lozano Medina Alma Marcela | LOMA810727EEA | 01-dic-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 01 BASILIO VADILLO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,884.70 | 2,065.41 | 14,343.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00731 | Allende Villanueva Yadira | AEVY881023Q24 | 16-feb-07 | 4 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 01 BASILIO VADILLO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00729 | Anaya Madera Perla Mercedes | AAMP830910NE8 | 01-mar-07 | 4 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 01 BASILIO VADILLO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00737 | Montes Guzman Leonel Gerardo | MOGL670110155 | 02-mar-07 | 4 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 01 BASILIO VADILLO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00808 | Rubio Robledo Rosa Isela | RURR790703BC1 | 16-ene-08 | 3 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 01 BASILIO VADILLO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00824 | Kotsiras Rais Hernandez Carlos Omar | KOHC770706AA6 | 01-feb-08 | 3 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 01 BASILIO VADILLO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00877 | Jimenez Camarena Hugo Ezequiel | JICH900526EU9 | 16-may-08 | 3 | 4 | 40 | 1 | | | AUXILIAR ADMINISTRATIVO | II | PLANTEL 01 BASILIO VADILLO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00895 | Morales Palomino Yadira Alejandra | MOPY810310409 | 01-sep-08 | 3 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 01 BASILIO VADILLO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00896 | Morales Martinez Hugo Octavio | MOMH800801F26 | 01-sep-08 | 3 | 8 | 40 | 1 | | | LABORATORISTA | II | PLANTEL 01 BASILIO VADILLO | 174.51 | 5,022.62 | 212.78 | 5,235.40 | | | 62,824.80 | | 4,188.32 | 1,256.50 | 8,725.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00983 | Garcia Huerta Jose Julio | GAHJ770412PK0 | 20-abr-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 01 BASILIO VADILLO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00987 | Renteria Perez Yesica Paulina | REPY850304FC2 | 06-may-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 01 BASILIO VADILLO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00994 | Barba Flores Veronica | BAFV870526BZ2 | 10-ago-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 01 BASILIO VADILLO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01004 | Veronica Perez Juan Pedro | VEPJ821022H56 | 17-ago-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 01 BASILIO VADILLO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01026 | Uribarrio Sanchez Efrain | USEF800420N72 | 17-sep-09 | 2 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 01 BASILIO VADILLO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01067 | Gonzalez Zaragoza Sergio Eduardo | GOZS811018DZ5 | 03-nov-09 | 2 | 6 | 40 | 1 | | | BIBLIOTECARIO | II | PLANTEL 01 BASILIO VADILLO | 167.93 | 4,529.44 | 508.40 | 5,037.84 | | | 60,454.08 | | 4,030.27 | 1,209.08 | 8,396.40 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | [illegible] | Cruz Barba Juan Francisco | CUBJ711013PH9 | 01-dic-10 | 1 | XXII | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 01 BASILIO VADILLO | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00058 | Torres Becerra Alfonso | TOBA610515... | 01-oct-97 | 14 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 02 MIRAMAR | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,584.46 | | 71,479.56 | 19,013.56 | 6,032.87 | 1,809.86 | 12,568.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00218 | Guzman Pineda Jose | GUPJ470826... | 16-feb-99 | 12 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 02 MIRAMAR | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,026.90 | | 54,047.40 | 12,322.81 | 4,424.68 | 1,327.40 | 9,218.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00196 | Delgado Garcia Manuel De Jesus | DEGM450520... | 06-jun-01 | 10 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 02 MIRAMAR | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,467.79 | | 92,702.40 | 17,613.46 | 7,354.39 | 2,206.32 | 15,321.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00250 | Sanchez Padilla Sergio | SAPS650908... | 25-ago-02 | 9 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 02 MIRAMAR | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 770.18 | | 54,047.40 | 9,242.11 | 4,219.30 | 1,265.79 | 8,790.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00271 | Jimenez Corona Francisco Javier | JICF701216... | 26-ago-02 | 9 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 02 MIRAMAR | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,429.40 | | 100,308.48 | 17,152.75 | 7,830.75 | 2,349.22 | 16,314.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00310 | Villalobos Andrade Salvador | VIAS590104PT0 | 20-feb-03 | 8 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 02 MIRAMAR | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 905.41 | | 71,479.56 | 10,864.89 | 5,489.63 | 1,646.89 | 11,436.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00357 | Zarate Torres Elizabeth Alejandra | ZATE811214E79 | 27-ago-03 | 8 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 02 MIRAMAR | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 905.41 | | 71,479.56 | 10,864.89 | 5,489.63 | 1,646.89 | 11,436.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00362 | Galvan Arias Cesar Humberto | GAAC440806... | 08-ene-05 | 6 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 02 MIRAMAR | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 511.45 | | 54,047.40 | 6,161.40 | 4,013.92 | 1,204.18 | 8,362.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00420 | Cruz Silva Sara | CUSS800423F76 | 01-feb-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 02 MIRAMAR | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,884.70 | 2,065.41 | 14,343.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00541 | Velasco Palomera Omar | VEPO570727... | 06-jul-05 | 6 | XIII | 40 | 1 | | | DIRECTOR DE PLANTEL C | II | PLANTEL 02 MIRAMAR | 995.35 | 27,314.70 | 2,545.91 | 29,860.61 | | | 358,327.32 | | 23,888.49 | 7,166.55 | 49,767.68 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00612 | Montiel Mena Gustavo Alfonso | MOMG750110DP6 | 21-abr-06 | [illegible] | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 02 MIRAMAR | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 733.89 | | 92,702.40 | 8,806.73 | 6,767.28 | 2,030.18 | 14,098.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00625 | Serrano Flores Fabian Jesus | SEFF871104... | 16-ago-06 | [illegible] | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 02 MIRAMAR | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.51 | 1,039.46 | 7,218.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00642 | Perez Arvizu Marina | PEAM840810... | 25-sep-06 | [illegible] | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 02 MIRAMAR | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00644 | Vazquez Barrios Rocio Angelica | VARR840117TN9 | [illegible]-06 | 5 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 02 MIRAMAR | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 794.11 | | 100,308.48 | 9,529.31 | 7,322.52 | 2,196.76 | 15,255.25 |

D. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Emp | UP | DNS | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR.NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCION | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00717 | De La Cerda Mercado Esperanza | DEME480715174 | 16-feb-07 | 4 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 02 MIRAMAR | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00788 | Arellano Hernandez Efren Rodrigo | AHER806160Q29 | 17-ago-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 02 MIRAMAR | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00790 | Vargas De La Rosa Maria Del Carmen | VADC881013BP5 | 08-oct-07 | 4 | 6 | 40 | 1 | | | SRIA SUB DIRECTOR PLANTEL | II | PLANTEL 02 MIRAMAR | 167.93 | 4,529.44 | 508.40 | 5,037.84 | | | 60,454.08 | | 4,030.27 | 1,209.08 | 8,396.40 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00799 | Ortiz Diaz Omar Adolfo | OIDO840507SHA | 16-nov-07 | 4 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 02 MIRAMAR | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00860 | Ibarra Martinez Gladis Arlene | IAMG810119LE4 | 01-abr-08 | 3 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 02 MIRAMAR | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00878 | Villa Orozco Gabriela | VIOG841125PD2 | 06-may-08 | 3 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 02 MIRAMAR | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00885 | Felix Blanco Yessica Patricia | FEBY790815D16 | 16-jul-08 | 3 | 8 | 40 | 1 | | | LABORATORISTA | II | PLANTEL 02 MIRAMAR | 174.51 | 5,022.62 | 212.78 | 5,235.40 | | | 62,824.80 | | 4,188.32 | 1,256.50 | 8,725.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00886 | Benavides Baltazar Edgar Alonso | BEBE750103?52 | 16-jul-08 | 3 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 02 MIRAMAR | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00894 | De Alba Cadena Elizabeth | DACE730720ME1 | 01-sep-08 | 3 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 02 MIRAMAR | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00945 | Alvarez Orozco Rosa Lydia | AAOR710830V55 | 16-ene-09 | 2 | XXX | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 02 MIRAMAR | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00951 | Flores Padilla Erika Geraldine | FOPE770429PB0 | 18-may-09 | 2 | XXX | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 02 MIRAMAR | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00967 | Garcia Cruz Jose Alfredo | GACA641122RGA | 17-mar-09 | 2 | 4 | 40 | 1 | | | AUXILIAR ADMINISTRATIVO | II | PLANTEL 02 MIRAMAR | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 02 MIRAMAR | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | Santana Zaragoza Jorge Alberto | SAZJ920112 | 17-ene-11 | 0 | 6 | 40 | 1 | | | BIBLIOTECARIO | II | PLANTEL 02 MIRAMAR | 167.93 | 4,529.44 | 508.40 | 5,037.84 | | | 60,454.08 | | 4,030.27 | 1,209.08 | 8,396.90 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00062 | Fermin Alvarez Salvador | FEAS621129TT2 | 16-oct-97 | 14 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 03 GOMEZ FARIAS | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,198.05 | | 54,047.40 | 14,376.61 | 4,161.60 | 1,268.48 | 9,503.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00071 | Ascencio Rojas Ramon | AERR551216VA2 | 22-dic-97 | 14 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 03 GOMEZ FARIAS | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,198.05 | | 54,047.40 | 14,376.61 | 4,161.60 | 1,268.48 | 9,503.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00074 | Cano Cano Griselda | CACG770610ACA | 16-ene-98 | 13 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 03 GOMEZ FARIAS | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 1,367.23 | | 66,423.96 | 16,406.72 | 5,522.05 | 1,656.61 | 11,504.26 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00103 | Fermin Seda Rosa Maria | FESR630828DB8 | 31-ago-98 | 13 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 03 GOMEZ FARIAS | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,471.29 | | 71,479.56 | 17,655.45 | 5,942.33 | 1,782.70 | 12,379.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00129 | Calleja Victorino Raul | CAVR600413FI3 | 20-abr-99 | 12 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 03 GOMEZ FARIAS | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,761.35 | | 92,702.40 | 21,136.15 | 7,589.24 | 2,276.77 | 15,810.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00132 | Villa Arreozola Laura Cecilia | VIAL700926MT3 | 21-jun-99 | 12 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 03 GOMEZ FARIAS | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,761.35 | | 92,702.40 | 21,136.15 | 7,589.24 | 2,276.77 | 15,810.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00137 | Rios Anas Alma Delia | RIAA740723M28 | 16-jul-99 | 12 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 03 GOMEZ FARIAS | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 1,369.14 | | 72,060.24 | 16,429.71 | 5,899.33 | 1,769.80 | 12,290.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00138 | Becerra Zepeda Sergio Antonio | BEZS710712K25 | 16-jul-99 | 12 | XXI | 40 | 1 | | | SUB DIRECTOR B | II | PLANTEL 03 GOMEZ FARIAS | 631.13 | 18,933.80 | | 18,933.80 | | | 227,205.60 | | 15,147.04 | 4,544.11 | 31,556.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00172 | Figueroa Liberto Alberto | FILA760303EE1 | 01-sep-00 | 11 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 03 GOMEZ FARIAS | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,747.04 | | 100,308.48 | 20,964.47 | 8,084.86 | 2,425.46 | 16,843.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00173 | Gutierrez Ignacio Aracel | GUIA641126B4 | 18-sep-00 | 11 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 03 GOMEZ FARIAS | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,244.94 | | 71,479.56 | 14,939.23 | 5,761.25 | 1,728.38 | 12,002.60 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00243 | Zuñiga Molina Pedro Alberto | ZUMP741201MN1 | 27-may-02 | 9 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 03 GOMEZ FARIAS | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,321.01 | | 92,702.40 | 15,852.11 | 7,236.97 | 2,171.09 | 15,077.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00318 | Calleja Lares Gilberto | CALG780513J22 | 18-mar-03 | 8 | 3 | 40 | 1 | | | TAQUIMECANOGRAFO | II | PLANTEL 03 GOMEZ FARIAS | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 684.60 | | 54,047.40 | 8,215.20 | 4,150.84 | 1,245.25 | 8,647.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00371 | Soto Ocaña Jose Manuel | SOOM671023MA | 09-feb-04 | 7 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 03 GOMEZ FARIAS | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,111.75 | | 100,308.48 | 13,341.03 | 7,576.63 | 2,272.99 | 15,784.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00492 | Ortiz Medina Gabriela Alejandra | OIMG800820A55 | 16-ago-05 | 6 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 03 GOMEZ FARIAS | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 631.03 | | 66,423.96 | 7,572.32 | 4,933.09 | 1,479.93 | 10,277.26 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00533 | Joaquin Martinez Salvador | JOMS851220U81 | 01-dic-05 | 6 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 03 GOMEZ FARIAS | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.05 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00700 | Diaz Rivera Hector Gabriel | DIRH790520A58 | 16-ene-07 | 4 | 8 | 40 | 1 | | | LABORATORISTA | II | PLANTEL 03 GOMEZ FARIAS | 174.51 | 5,022.62 | 212.78 | 5,235.40 | | | 62,824.80 | | 4,188.32 | 1,256.50 | 8,725.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00730 | Galvez Covarrubias Alonso | GACA681227FK4 | 01-ene-00 | 11 | 6 | 40 | 1 | | | BIBLIOTECARIO | II | PLANTEL 03 GOMEZ FARIAS | 167.93 | 4,529.44 | 508.40 | 5,037.84 | 1,052.91 | | 60,454.08 | 12,634.90 | 4,872.60 | 1,461.78 | 10,151.25 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00796 | Iglesias Mesa Rafael | IEMR590303L39 | 21-nov-07 | 4 | XX | 40 | 1 | | | DIRECTOR DE PLANTEL B | II | PLANTEL 03 GOMEZ FARIAS | 889.57 | 25,583.15 | 1,103.96 | 26,687.11 | | | 320,245.32 | | 21,349.69 | 6,404.91 | 44,478.52 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00897 | Cano Manuel Jaime | CAMJ820108D26 | 01-sep-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 03 GOMEZ FARIAS | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00898 | Marquez Fermin Noe Oscar | MAFN771110K33 | 01-sep-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 03 GOMEZ FARIAS | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00077 | Valdez Moran Humberto | VAMH700325RD6 | 01-feb-98 | 13 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 04 TEUCHITLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,112.48 | | 54,047.40 | 13,349.71 | 4,493.14 | 1,347.94 | 9,360.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00089 | Rodriguez Ortega Jose De Jesus | ROOJ630915BN8 | 16-may-98 | 13 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 04 TEUCHITLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,112.48 | | 54,047.40 | 13,349.71 | 4,493.14 | 1,347.94 | 9,360.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00108 | Rubio Villaseñor Maria Eugenia | RUVE580704TK6 | 16-oct-98 | 13 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 04 TEUCHITLAN | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 1,367.23 | | 66,423.96 | 16,406.72 | 5,522.05 | 1,656.61 | 11,504.26 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00111 | Rivera Gonzalez Hugo | RIGH680614HB1 | 16-ene-99 | 12 | XXI | 40 | 1 | | | SUB DIRECTOR B | II | PLANTEL 04 TEUCHITLAN | 631.13 | 18,933.80 | | 18,933.80 | | | 227,205.60 | | 15,147.04 | 4,544.11 | 31,556.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00122 | Castillo Cruz Mario Humberto | CACM500814BNA | 22-feb-99 | 12 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 04 TEUCHITLAN | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,358.11 | | 71,479.56 | 16,297.34 | 5,851.79 | 1,755.54 | 12,191.24 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00156 | Lara Rosales Jose Manuel | LARM671225BG8 | 01-mar-00 | 11 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 04 TEUCHITLAN | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,614.57 | | 92,702.40 | 19,374.80 | 7,471.81 | 2,241.54 | 15,566.28 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00158 | Garcia Trinidad Rosalina | GATR810911UIC | 01-abr-00 | 11 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 04 TEUCHITLAN | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,747.04 | | 100,308.48 | 20,964.47 | 8,084.86 | 2,425.46 | 16,843.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00244 | Montes Perez Alma Delia | MOPA741124GE6 | 24-may-02 | 9 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 04 TEUCHITLAN | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,429.40 | | 100,308.48 | 17,152.75 | 7,830.75 | 2,349.22 | 16,314.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00245 | Rosales Mesa Laura Fabiola | ROML770303I4B | 24-may-02 | 9 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 04 TEUCHITLAN | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 946.14 | | 66,423.96 | 11,358.10 | 5,185.50 | 1,555.65 | 10,803.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00544 | Torres Gomez David | TOGD670413FV9 | 03-ene-06 | 5 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 04 TEUCHITLAN | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.93 | 1,039.48 | 7,218.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00561 | Pimentel Rangel Manuel | PARM580823?W3 | 01-mar-06 | 5 | XX | 40 | 1 | | | DIRECTOR DE PLANTEL B | II | PLANTEL 04 TEUCHITLAN | 889.57 | 25,583.15 | 1,103.96 | 26,687.11 | | | 320,245.32 | | 21,349.69 | 6,404.91 | 44,478.52 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00704 | Pesqueda Lopez Ana Isabel | PELA831102B6 | 22-ene-07 | 4 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 04 TEUCHITLAN | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00706 | Santiago Rivera Leticia | SARL851017SA2 | 08-ene-07 | 4 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 04 TEUCHITLAN | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00752 | Sanchez Grimaldo Karol De Jesus | SAGK880816GD8 | 04-jul-07 | 4 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 04 TEUCHITLAN | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00899 | Meza Flores Jose Cruz | MEFC650602DPA | 01-sep-08 | 3 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 04 TEUCHITLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01084 | Garcia Baron Luis Esteban | GABL900812DY9 | 25-mar-10 | 1 | 3 | 40 | 1 | | | TAQUIMECANOGRAFO | II | PLANTEL 04 TEUCHITLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 04 TEUCHITLAN | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00086 | Sanchez Pinto Miriam Karina | SAPM780125K14 | 14-sep-04 | 7 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 25 NUEVA SANTA MARIA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,027.45 | | 92,702.40 | 12,329.42 | 7,002.12 | 2,100.64 | 14,587.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00101 | Gonzalez Solis Guillermo | GOSG500226?46 | 20-abr-01 | 10 | XXX | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 25 NUEVA SANTA MARIA | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00259 | Hernandez Angeles Laura Leticia | HEAL680521U5 | 2?-jun-02 | 9 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 25 NUEVA SANTA MARIA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,018.58 | | 71,479.56 | 12,223.00 | 5,580.17 | 1,674.05 | 11,625.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00285 | Lara Ortiz Alicia | LAOA?1227?D? | ??-oct-0? | 9 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 25 NUEVA SANTA MARIA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 676.1? | | 47,464.80 | 8,116.46 | 3,705.42 | 1,111.63 | 7,719.62 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JORNADA | JOR P/A DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00361 | Delgadillo Ornelas Luz Margarita | DEOL580811885 | 17-nov-02 | 8 | 6 | 40 | 1 | | | BIBLIOTECARIO | II | PLANTEL 05 NUEVA SANTA MARIA | 167.83 | 4,529.44 | 508.40 | 5,037.84 | 760.75 | | 60,454.08 | 9,189.02 | 4,642.87 | 1,392.86 | 9,672.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00363 | Delgadillo Ornelas Cynthia Margarita | DEOC821121IQ7 | 01-dic-02 | 8 | 4 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 05 NUEVA SANTA MARIA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 905.41 | | 71,479.56 | 10,864.89 | 5,489.83 | 1,646.88 | 11,436.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00417 | Barbosa Delgadillo Angelica Liliana | BADA760521QF0 | 16-nov-04 | 7 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 05 NUEVA SANTA MARIA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,027.45 | | 92,702.40 | 12,329.41 | 7,002.12 | 2,100.64 | 14,547.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00426 | Ramos Diaz Alicia | RADA731115F78 | 16-feb-05 | 6 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 05 NUEVA SANTA MARIA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.05 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00501 | Mendez Bonifant Fernando De Jesus | MEBF800907SS7 | 04-oct-05 | 6 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 05 NUEVA SANTA MARIA | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00639 | Robles Herrera Benjamin | ROHB821017170 | 05-sep-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 05 NUEVA SANTA MARIA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00706 | Mora Garcia Paul Alonso | MOGP830525BN8 | 09-ene-07 | 4 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 05 NUEVA SANTA MARIA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00754 | Herrera Segovia Monica Judith | HESM710506MF5 | 01-jun-07 | 4 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 05 NUEVA SANTA MARIA | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00812 | Hernandez Tavares Ruben | HETR690106C37 | 01-feb-08 | 3 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 05 NUEVA SANTA MARIA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00813 | Rodriguez Badillo Maria De Lourdes | ROBL751129526 | 01-feb-08 | 3 | 8 | 40 | 1 | | | LABORATORISTA | II | PLANTEL 05 NUEVA SANTA MARIA | 174.51 | 5,022.62 | 212.78 | 5,235.40 | | | 62,824.80 | | 4,188.32 | 1,256.50 | 8,725.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00815 | Leal Aguilar Laura Ivonne | LEAL880212SI0 | 01-feb-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 05 NUEVA SANTA MARIA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00819 | Marin Rangel Maria Teresa | MART750708F14 | 01-feb-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 05 NUEVA SANTA MARIA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00861 | Enriquez De La Rosa Janette Olivia | EIOJ790702BH0 | 01-abr-08 | 3 | 6 | 40 | 1 | | | SRIA SUB DIRECTOR PLANTEL | II | PLANTEL 05 NUEVA SANTA MARIA | 167.83 | 4,529.44 | 508.40 | 5,037.84 | | | 60,454.08 | | 4,030.27 | 1,209.08 | 8,396.40 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00908 | Gamboa Prieto Adriana | GAPA880120PX5 | 01-oct-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 05 NUEVA SANTA MARIA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.25 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01027 | Ortega Torres Elda | OETE840228TD1 | 17-sep-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 05 NUEVA SANTA MARIA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01030 | Cuauhte Cruz Jose Ricardo | CUCR740426SU8 | 17-sep-09 | 2 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 05 NUEVA SANTA MARIA | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01065 | Ruiz Romo Jose | RURJ671121S6A | 03-nov-09 | 2 | XXI | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 05 NUEVA SANTA MARIA | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01082 | Villaseñor Juarez Edgar | VIJE850714CK4 | 16-mar-10 | 1 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 05 NUEVA SANTA MARIA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01116 | Ortega Murillo Velma | OEMV670804HB7 | 01-dic-10 | 1 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 05 NUEVA SANTA MARIA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | XXII | 40 | 1 | | | DIRECTOR DE PLANTEL C | II | PLANTEL 05 NUEVA SANTA MARIA | 995.35 | 27,314.70 | 2,545.91 | 29,860.61 | | | 358,327.32 | | 23,888.49 | 7,166.55 | 49,767.68 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00110 | Campos Ortiz Guillermo | CAOG720916DX4 | 23-nov-98 | 13 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 06 PIHUAMO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 2,064.68 | | 100,308.48 | 24,776.19 | 6,238.98 | 1,871.69 | 17,372.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00168 | Gonzalez Martinez Jose De Jesus | GOMJ771016D49 | 16-feb-02 | 9 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 06 PIHUAMO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 770.18 | | 54,047.40 | 9,242.11 | 4,219.30 | 1,265.79 | 8,790.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00180 | Silva Barajas Alejandro | SIBA710707NE3 | 04-dic-00 | 11 | 3 | 40 | 1 | | | TAQUIMECANOGRAFO | II | PLANTEL 06 PIHUAMO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 941.33 | | 54,047.40 | 11,295.91 | 4,356.22 | 1,306.87 | 9,075.46 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00185 | Guardado Mendoza Jose Maria | GUMM691127A60 | 01-jun-01 | 10 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 06 PIHUAMO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 751.53 | | 47,464.80 | 9,018.31 | 3,765.54 | 1,129.66 | 7,844.88 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00258 | Becerra Perez William Benito | BEPW751005200 | 10-jun-02 | 9 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 06 PIHUAMO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,429.40 | | 100,308.48 | 17,152.75 | 7,830.75 | 2,349.22 | 16,314.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00276 | Sanchez Alcala Miguel | SAAM791026MC7 | 11-sep-02 | 9 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 06 PIHUAMO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,018.58 | | 71,479.56 | 12,223.00 | 5,580.17 | 1,674.05 | 11,625.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00516 | Valdovinos Venegas Silvino | VAVS800218U49 | 16-nov-05 | 6 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 06 PIHUAMO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 679.06 | | 71,479.56 | 8,148.67 | 5,308.55 | 1,592.56 | 11,059.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00723 | Garcia Silva Maria Guadalupe | GASG860604UI0 | 16-ago-07 | 4 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 06 PIHUAMO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00746 | Pamno Martinez Abel | PAMA820429557 | 07-may-07 | 4 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 06 PIHUAMO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00876 | George Chavez Teresa | GECT800706EH0 | 16-may-08 | 3 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 06 PIHUAMO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00951 | Tejeda Orozco Jose De Jesus | TEOJ881026R3 | 16-oct-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 06 PIHUAMO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00947 | Rodriguez Diaz Juana | RODJ740609MW2 | 09-feb-04 | 7 | III | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 06 PIHUAMO | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00968 | Hernandez Becerra Jose Juan | HEBJ860308425 | 17-mar-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 06 PIHUAMO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01066 | Ochoa Llamas Juan Carlos | OOLJ800504QU2 | 18-ene-10 | 1 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 06 PIHUAMO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01113 | Cruz Lopez Juan Manuel | CULJ860611IP54 | 18-oct-10 | 1 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 06 PIHUAMO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00176 | Flores Martinez Lidia Raquel | FOML680803820 | 21-sep-00 | 11 | 9 | 40 | 1 | | | TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 223.24 | 6,381.17 | 315.92 | 6,697.09 | 1,399.68 | | 80,365.08 | 16,796.30 | 6,477.42 | 1,943.23 | 13,894.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00178 | Gonzalez Guzman Florencio | GOGF660510BE1 | 27-ago-00 | 11 | 4 | 40 | 1 | | | VIGILANTE | III | PLANTEL 07 PUERTO VALLARTA | 189.35 | 4,968.92 | 718.80 | 5,687.72 | 1,188.73 | | 68,252.64 | 14,264.80 | 5,501.16 | 1,650.35 | 11,460.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00187 | Lopez Ibarra Monica | LOIM781221CNA | 23-feb-01 | 10 | 14 | 40 | 1 | | | JEFE DE OFICINA | III | PLANTEL 07 PUERTO VALLARTA | 293.58 | 8,391.55 | 415.74 | 8,807.29 | 1,673.39 | | 105,687.48 | 20,080.62 | 8,384.54 | 2,515.36 | 17,467.79 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00190 | Gonzalez Gonzalez Efrain | GOGE670625HC3 | 02-may-01 | 10 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | III | PLANTEL 07 PUERTO VALLARTA | 158.53 | 4,752.09 | 33.67 | 4,785.76 | 909.29 | | 57,429.12 | 10,911.53 | 4,556.04 | 1,366.81 | 9,491.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00268 | Mayorga Pereygomes Jose Javier | MAPJ651009I6S2 | 16-ago-02 | 9 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 337.11 | 9,635.85 | 477.39 | 10,113.24 | 1,729.36 | | 121,358.88 | 20,752.37 | 9,474.08 | 2,842.22 | 19,737.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00269 | Carrillo Romero Fabiola Grethell | CARF770611IR22 | 16-ago-02 | 9 | 14 | 40 | 1 | | | JEFE DE OFICINA | III | PLANTEL 07 PUERTO VALLARTA | 293.58 | 8,391.55 | 415.74 | 8,807.29 | 1,506.05 | | 105,687.48 | 18,072.56 | 8,250.67 | 2,475.20 | 17,188.89 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00319 | Perez Navarrete Juan Jose | PENJ830111IU5 | 19-mar-03 | 8 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | III | PLANTEL 07 PUERTO VALLARTA | 337.11 | 9,635.89 | 477.39 | 10,113.24 | 1,537.21 | | 121,358.88 | 18,446.55 | 9,320.36 | 2,796.11 | 19,817.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00321 | Ahuactzin Sanchez Rene | AUSR620117QL9 | 20-mar-03 | 8 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | III | PLANTEL 07 PUERTO VALLARTA | 234.75 | 6,077.35 | 965.21 | 7,042.56 | 1,070.47 | | 84,510.72 | 12,845.63 | 6,490.42 | 1,947.13 | 13,521.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00327 | Valencia Hernandez Ramon | VAHR771028FVA | 03-jun-03 | 8 | 9 | 40 | 1 | | | TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 223.24 | 6,381.17 | 315.92 | 6,697.09 | 1,017.96 | | 80,365.08 | 12,215.49 | 6,172.04 | 1,851.61 | 12,858.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00332 | Celis Ocaranza Arnulfo | CEOA640523NT2 | 01-jul-03 | 8 | XXII | 40 | 1 | | | SUB DIRECTOR C | III | PLANTEL 07 PUERTO VALLARTA | 892.41 | 26,772.95 | | 26,772.95 | | | 321,275.40 | | 21,418.36 | 6,425.51 | 44,621.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00335 | Espinosa Contreras Felipe | EICF660114I6S | 17-sep-03 | 8 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | III | PLANTEL 07 PUERTO VALLARTA | 234.75 | 6,077.35 | 965.21 | 7,042.56 | 1,070.47 | | 84,510.72 | 12,845.63 | 6,490.42 | 1,947.13 | 13,521.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00367 | Santiago Hernandez Maria Del Carmen | SAHC851204916 | 16-ene-04 | 7 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | III | PLANTEL 07 PUERTO VALLARTA | 234.75 | 6,077.35 | 965.21 | 7,042.56 | 936.66 | | 84,510.72 | 11,239.93 | 6,383.58 | 1,915.07 | 13,298.70 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00383 | Mendoza Bernal Marcial | MEBM682017B98 | 16-may-04 | 7 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | III | PLANTEL 07 PUERTO VALLARTA | 158.53 | 4,752.09 | 33.67 | 4,785.76 | 636.53 | | 57,429.12 | 7,638.37 | 4,337.80 | 1,301.34 | 9,037.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00490 | Hernandez Garcia Sonia | HEGS780721177 | 15-ago-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | III | PLANTEL 07 PUERTO VALLARTA | 293.58 | 8,391.55 | 415.74 | 8,807.29 | 1,004.03 | | 105,687.48 | 12,048.37 | 7,849.26 | 2,354.72 | 16,352.20 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00497 | Vazquez Cayetano Manelia | VACM780711FK8 | 23-ago-05 | 6 | 8 | 40 | 1 | | | LABORATORISTA | III | PLANTEL 07 PUERTO VALLARTA | 212.61 | 6,077.35 | 300.98 | 6,378.33 | 727.13 | | 76,539.96 | 8,725.56 | 5,688.37 | 1,706.51 | 11,843.40 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00526 | Herrera Gomez Irma Irene | HEGI810226JV7 | 01-nov-05 | 6 | 6 | 40 | 1 | | | BIBLIOTECARIO | III | PLANTEL 07 PUERTO VALLARTA | 190.86 | 5,480.11 | 245.71 | 5,725.82 | 682.74 | | 68,709.84 | 7,832.92 | 5,102.85 | 1,530.86 | 10,632.94 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00511 | Venegas Bernal Saul | VEBS760724CV2 | 03-nov-05 | 6 | 4 | 40 | 1 | | | VIGILANTE | III | PLANTEL 07 PUERTO VALLARTA | 189.35 | 4,968.92 | 718.80 | 5,687.72 | 648.40 | | 68,252.64 | 7,780.80 | 5,068.90 | 1,520.67 | 10,560.30 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00608 | Vidaurri Vega Ana Gabriela | VIVA810310888 | 22-may-06 | 5 | 10 | 40 | 1 | | | ANALISTA TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 233.00 | 6,705.72 | 284.41 | 6,990.13 | 564.08 | | 83,881.56 | 7,968.75 | 6,121.35 | 1,837.21 | 12,756.99 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00616 | Jimenez Delgado Martha Berenice | JIDM670226CR9 | 07-nov-06 | 5 | XXII | 40 | 1 | | | DIRECTOR DE PLANTEL C | III | PLANTEL 07 PUERTO VALLARTA | 1,185.41 | 31,227.95 | 2,334.40 | 35,562.35 | | | 426,748.20 | | 28,449.88 | 8,534.96 | 59,270.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00661 | Morales Contreras Federico | MOCF680209115 | 13-nov-06 | 5 | 14 | 40 | 1 | | | JEFE DE OFICINA | III | PLANTEL 07 PUERTO VALLARTA | 293.58 | 8,391.55 | 415.74 | 8,807.29 | 836.69 | | 105,687.48 | 10,040.21 | 7,715.19 | 2,314.56 | 16,073.30 |

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z.ECON. | CENTRO DE ADSCRIPCION | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00727 | Rosales Evangelista Luis Alberto | ROEL870304AM7 | 06-feb-07 | 4 | 1 | 40 | 1 | | | AUX DE BIBLIOTECA | III | PLANTEL 07 PUERTO VALLARTA | 159.55 | 4,752.09 | 33.67 | 4,785.76 | | | 57,429.12 | | 3,828.61 | 1,148.58 | 7,976.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00738 | Duran Anaz Ana Isabel | DUAA801223GG3 | 20-mar-07 | 4 | XXII | 40 | 1 | | | SUB DIRECTOR C | III | PLANTEL 07 PUERTO VALLARTA | 892.41 | 26,772.95 | | 26,772.95 | | | 321,275.40 | | 21,418.36 | 6,425.51 | 44,621.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00757 | Ortega Herrera Tomasa | OEHT821108ND2 | 02-jul-07 | 4 | 9 | 40 | 1 | | | TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 223.24 | 6,381.17 | 315.92 | 6,697.09 | | | 80,365.08 | | 5,357.67 | 1,607.30 | 11,161.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00764 | Paredes Lim Sam Esteban Eduardo | PALE841020362 | 02-jul-07 | 4 | 9 | 40 | 1 | | | TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 223.24 | 6,381.17 | 315.92 | 6,697.09 | | | 80,365.08 | | 5,357.67 | 1,607.30 | 11,161.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00858 | Cortes Gonzalez Marcela | COGM860502FHO | 01-abr-08 | 3 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | III | PLANTEL 07 PUERTO VALLARTA | 236.04 | 6,077.35 | 1,003.78 | 7,081.13 | | | 84,973.56 | | 5,664.90 | 1,699.47 | 11,802.88 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00869 | Venegas Rubio Luis Alberto | VERL711223C63 | 01-abr-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | III | PLANTEL 07 PUERTO VALLARTA | 159.55 | 4,752.09 | 33.67 | 4,785.76 | | | 57,429.12 | | 3,828.61 | 1,148.58 | 7,976.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01028 | Meza Rodriguez Ernesto | MERE831122QK5 | 17-sep-09 | 2 | 2 | 40 | 1 | | | TAQUIMECANOGRAFO | III | PLANTEL 07 PUERTO VALLARTA | 185.58 | 4,968.92 | 718.80 | 5,687.72 | | | 68,252.64 | | 4,550.18 | 1,365.05 | 9,479.53 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | 9 | 40 | 1 | | | TECNICO | III | PLANTEL 07 PUERTO VALLARTA | 223.24 | 6,381.17 | 315.92 | 6,697.09 | | | 80,365.08 | | 5,357.67 | 1,607.30 | 11,161.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00120 | Perez Ortega Rosario | PEOR671207IY7 | 16-feb-99 | 12 | XXII | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00145 | Guerrero Cisneros Jose De Jesus | GUCJ580524HR3 | 16-oct-99 | 12 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,026.90 | | 54,047.40 | 12,322.81 | 4,424.68 | 1,327.40 | 9,218.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00146 | Pargo De La Cerda Martha Leticia | PADM730120 4E3 | 25-oct-99 | 12 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,026.90 | | 54,047.40 | 12,322.81 | 4,424.68 | 1,327.40 | 9,218.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00163 | Contreras Rodriguez Pedro Antonio | CORP390629TC5 | 16-jul-00 | 11 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 1,156.88 | | 66,423.96 | 13,882.61 | 5,353.77 | 1,606.13 | 11,153.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00239 | Contreras Rodriguez Rubi Veronica | CORR720128PD1 | 24-may-02 | 8 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,321.01 | | 92,702.40 | 15,852.11 | 7,236.97 | 2,171.09 | 15,077.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00296 | Mares Ceballos Maria Del Socorro | MACS721112 6S1 | 04-ago-02 | 8 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,321.01 | | 92,702.40 | 15,852.11 | 7,236.97 | 2,171.09 | 15,077.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00297 | Rosas Medel Claudia Veronica | ROMC750217 2W8 | 01-nov-03 | 8 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 1,026.86 | | 72,060.24 | 12,322.32 | 5,625.50 | 1,687.65 | 11,719.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00300 | Plata Rivera Sergio | PARS701005GI0 | | 0 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00302 | Ramos Aguilera Eduardo | RAAE751224L82 | 19-dic-02 | 9 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 770.18 | | 54,047.40 | 9,242.11 | 4,219.30 | 1,265.79 | 8,790.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00376 | Sepulveda Luna Alma Leticia | SELA621020PKI | 09-mar-04 | 7 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,111.75 | | 100,308.48 | 13,341.01 | 7,576.63 | 2,272.99 | 15,784.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00447 | Rojas Ortiz Maria Gabriela | ROOG650121I57 | 18-may-05 | 6 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.05 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00482 | Manzano Cuevas Jeannete | MACJ810427BG4 | 01-jul-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 257.11 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,884.70 | 2,065.41 | 14,343.13 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00484 | Flores Avila Ricardo | FOAR550213CQ6 | 18-jul-05 | 6 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 679.06 | | 71,479.56 | 8,148.67 | 5,308.55 | 1,592.56 | 11,059.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00494 | Gamboa Pietro Salvador Michel | GAPS821012 5A2 | 16-ago-05 | 6 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 631.01 | | 66,423.96 | 7,572.13 | 4,553.09 | 1,479.93 | 10,277.26 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00495 | Zamarripa Cruz Carlos | ZACC580513DI5 | 29-ago-05 | 6 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 631.01 | | 66,423.96 | 7,572.13 | 4,553.09 | 1,479.93 | 10,277.26 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00595 | Anton Diaz Maria De Lourdes | AODL720211 3S0 | 15-mar-06 | 5 | 6 | 40 | 1 | | | SRIA SUB DIRECTOR PLANTEL | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 167.93 | 4,529.44 | 508.40 | 5,037.84 | 478.59 | | 60,454.08 | 5,743.14 | 4,413.15 | 1,323.94 | 9,194.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00616 | Landeros Velazquez Maria Luisa | LAVL790605E25 | 23-jun-06 | 5 | 6 | 40 | 1 | | | BIBLIOTECARIO | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 167.93 | 4,529.44 | 508.40 | 5,037.84 | 478.59 | | 60,454.08 | 5,743.14 | 4,413.15 | 1,323.94 | 9,194.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00622 | Ariza Burajas Nancy Efigenia | AEBN830608EF2 | 16-ago-06 | 5 | 8 | 40 | 1 | | | LABORATORISTA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 174.51 | 5,022.62 | 212.78 | 5,235.40 | 497.36 | | 62,824.80 | 5,968.36 | 4,586.21 | 1,375.86 | 9,554.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00647 | Gonzalez Ayala Gabriela | GOAG781213NA3 | 02-mar-09 | 2 | XXII | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00724 | Curiel Prado Diego Rodrigo | CUPD800123 4UL4 | 16-feb-07 | 4 | XXII | 40 | 1 | | | DIRECTOR DE PLANTEL C | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 995.35 | 27,314.70 | 1,545.91 | 28,860.61 | | | 358,327.32 | | 23,888.49 | 7,166.55 | 40,767.68 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00735 | Diaz Morales Luis Ramon | DIML770224QZ8 | 16-mar-07 | 4 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00740 | Villarruel Arana Cenia | VIAC800121NN4 | 05-mar-07 | 4 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00884 | Martinez Lima Adrian Daniel | MALA750126AK9 | 16-jun-08 | 3 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00901 | Montes Guzman Alfredo | MOGA700328MU7 | 01-sep-08 | 2 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00985 | Galvan Valle Maria Luisa | GAVL651221 9Z18 | 06-may-09 | 2 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00221 | Vigna Aleman Juan Antonio | VIAJ670613 3D30 | 01-feb-02 | 9 | XX | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 09 PORTEZUELO | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00431 | Sanchez Romo Ricardo | SARR860701 3A6 | 07-mar-05 | 6 | 3 | 40 | 1 | | | TAQUIMECANOGRAFO | II | PLANTEL 09 PORTEZUELO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 513.45 | | 54,047.40 | 6,161.40 | 4,013.92 | 1,204.18 | 8,362.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00432 | Montero Garcia Gloria | MOGG600215RK1 | 07-mar-05 | 6 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 09 PORTEZUELO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 679.06 | | 71,479.56 | 8,148.67 | 5,308.55 | 1,592.56 | 11,059.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00433 | Gonzalez Lozano Aurora Berenice | GOLA751228 1T8 | 07-mar-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 09 PORTEZUELO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,884.70 | 2,065.41 | 14,343.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00446 | Salazar Martinez Jesus | SAMJ750926 6K2 | 02-may-05 | 6 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 09 PORTEZUELO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 513.45 | | 54,047.40 | 6,161.40 | 4,013.92 | 1,204.18 | 8,362.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00453 | Ballesteros Cerda J Jesus | BACJ761110 9F1 | 18-may-05 | 6 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 09 PORTEZUELO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00584 | Estrada Espinosa Maria Cristina | EAEC750121 8C7 | 01-feb-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 09 PORTEZUELO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00585 | Valle Ruiz Oscar | VARO780615 4K7 | 01-feb-06 | 5 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 09 PORTEZUELO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.46 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00586 | Barboza Aviña Ildu Lorena | BAAI670420HB8 | 16-feb-06 | 5 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 09 PORTEZUELO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.93 | 1,039.48 | 7,218.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00587 | Duran Aviña Selene | DUAS830617S19 | 01-feb-06 | 5 | 6 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 09 PORTEZUELO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 570.48 | | 72,060.24 | 6,845.72 | 5,260.40 | 1,578.12 | 10,958.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00701 | Flores Molina Angela Gabriela | FOMA770624 6U5 | 15-ene-07 | 4 | 12 | 40 | 1 | | | ANALISTA TECNICO | II | PLANTEL 09 PORTEZUELO | 253.81 | 5,542.22 | 2,072.08 | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.52 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00777 | Ramirez Pulido Antonio | RAPA771123 9H5 | 03-sep-07 | 4 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 09 PORTEZUELO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00814 | Lugo Ortega Susana | LUOS820509N09 | 01-feb-08 | 3 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 09 PORTEZUELO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00871 | Garcia Arevalo David | GAAD640608PK4 | 01-may-08 | 3 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 09 PORTEZUELO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00910 | Navarro Garcia Luis Alberto | NAGL851125DW4 | 16-oct-08 | 3 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 09 PORTEZUELO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00992 | Ruiz Rivera Obed | RURO801110 0H10 | 16-jun-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 09 PORTEZUELO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00476 | Camberos Arocu Jaime | CAAJ610506 8M5 | 16-jun-05 | 6 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00522 | Nava Escalante Fernando | NAEF500728UV0 | 03-oct-05 | 6 | XX | 40 | 1 | | | DIRECTOR DE PLANTEL B | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 889.57 | 25,583.25 | 1,103.96 | 26,687.21 | | | 320,246.52 | | 21,349.69 | 6,404.91 | 44,478.52 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00589 | Velasco Leon Nadia Mariela | VELN751231 1B0 | 16-feb-06 | 5 | 6 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 570.48 | | 72,060.24 | 6,845.72 | 5,260.40 | 1,578.12 | 10,958.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00605 | Olvera Perez Rosa Maria | OEPR610209 9K7 | 02-may-06 | 5 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.93 | 1,039.48 | 7,218.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00613 | Gonzalez Barrios Raul | GOBR790827AM6 | 19-jun-06 | 5 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 565.88 | | 71,479.56 | 6,790.56 | 5,218.01 | 1,565.40 | 10,870.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00615 | Guzman Vazquez Manuela Elizabeth | GUVM8301127MQ | 19-jun-06 | 5 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 733.89 | | 92,702.40 | 8,806.73 | 6,767.78 | 2,030.34 | 14,098.49 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00611 | Espinosa Castro Gabriel | EICG760507SBJ | 23-ago-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00638 | Marin Ortiz Manuel | MAOM751123MU6 | 05-sep-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00760 | Banderas Robles Ana Abigail | BARA820812AF0 | 02-jul-07 | 4 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00816 | Gonzalez Rodriguez Maria | GORM701103FB3 | 21-feb-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00908 | Ramos De La Cruz Ricardo | RACR660510SG3 | 01-sep-08 | 3 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 278.61 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00913 | Moreno Rosales Fernando Eloi | MORF820522N6A | 01-dic-08 | 3 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01032 | Casillas Romero Adriana | CARA840828HX0 | 17-sep-09 | 2 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | XXI | 40 | 1 | | | SUB DIRECTOR B | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 631.13 | 18,933.80 | | 18,933.80 | | | 227,205.60 | | 15,147.04 | 4,544.11 | 31,556.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | Flores Padilla Liliana Marisol | #N/A | 17-ene-11 | 0 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00045 | Pamplona Chew Hector Ricardo | PACH730911MA5 | 16-ago-97 | 14 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 11 GUADALAJARA | 278.61 | 7,964.62 | 394.42 | 8,359.04 | 2,223.50 | | 100,308.48 | 26,682.06 | 8,466.04 | 2,539.81 | 17,637.57 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00175 | Jimenez Carranza Ana Maria | JICA801207SX5 | 02-sep-02 | 9 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 11 GUADALAJARA | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 1,026.86 | | 72,060.24 | 12,322.30 | 5,625.50 | 1,687.65 | 11,719.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00277 | Medina Davalos Eduardo | MEDE760710196 | 02-sep-02 | 9 | XXX | 40 | 1 | | | SUB DIRECTOR C | II | PLANTEL 11 GUADALAJARA | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00381 | Villalvazo Ascencion Martha Angelica | VIAM680108FF3 | 10-may-04 | 7 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 11 GUADALAJARA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 792.23 | | 71,479.56 | 9,506.76 | 5,399.09 | 1,619.73 | 11,248.10 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00395 | Jarillo Castañeda Yanet | JACY760312N95 | 29-jul-04 | 7 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 11 GUADALAJARA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,027.45 | | 92,702.40 | 12,329.42 | 7,002.12 | 2,100.64 | 14,587.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00397 | Garcia Diaz Olivo | GADO680120N6A | 21-sep-04 | 7 | XXIII | 40 | 1 | | | SUB-DIRECTOR C | II | PLANTEL 11 GUADALAJARA | 730.55 | 21,916.50 | | 21,916.50 | | | 262,998.00 | | 17,533.20 | 5,259.96 | 36,527.50 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00421 | Ramirez Gutierrez Claudia Eloisa | RAGC800125BH0 | 01-feb-05 | 6 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 11 GUADALAJARA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 679.06 | | 71,479.56 | 8,148.67 | 5,308.55 | 1,592.56 | 11,059.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00441 | Rodriguez Ramos Rigoberto | RORR520205L27 | 28-mar-05 | 6 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 11 GUADALAJARA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 513.45 | | 54,047.40 | 6,161.40 | 4,013.92 | 1,204.18 | 8,362.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00486 | Gonzalez Cortes Salvador Israel | GOCS820805N21 | 18-jul-05 | 6 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 11 GUADALAJARA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 631.03 | | 66,423.96 | 7,572.33 | 4,933.09 | 1,479.93 | 10,277.26 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00530 | Muñoz Vazquez Maria Magdalena | MUVM661179SV9 | 01-nov-05 | 6 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 11 GUADALAJARA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.05 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00555 | Romero Hernandez Miguel | ROHM450804MI7 | 01-mar-06 | 5 | XIII | 40 | 1 | | | DIRECTOR DE PLANTEL C | II | PLANTEL 11 GUADALAJARA | 995.35 | 27,314.70 | 2,545.91 | 29,860.61 | | | 358,327.32 | | 23,888.49 | 7,166.55 | 49,767.68 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00590 | Magaña Ramirez Rodrigo | MARR780720205 | 09-mar-06 | 5 | 3 | 40 | 1 | | | TAQUIMECANOGRAFO | II | PLANTEL 11 GUADALAJARA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.46 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00604 | Garcia Aranda Luis Francisco | GAAL651707541 | 02-may-06 | 5 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 11 GUADALAJARA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.93 | 1,039.48 | 7,218.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00614 | Barajas Castillo Fernando | BACF530127B25 | 10-jun-06 | 5 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 11 GUADALAJARA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.46 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00624 | Delgado Martinez Maria Esther | DEME760920FV5 | 16-ago-06 | 5 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 11 GUADALAJARA | 278.61 | 7,964.62 | 394.42 | 8,359.04 | 794.11 | | 100,308.48 | 9,529.31 | 7,222.52 | 2,166.76 | 15,255.25 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00675 | Tello Muñoz Jorge Humberto | TEMJ680125K12 | 08-ene-07 | 4 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 11 GUADALAJARA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00676 | Mercado Castellanos Ma Guadalupe | MECG681119375 | 08-ene-07 | 4 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 11 GUADALAJARA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00702 | Vargas Hernandez Norma Patricia | VAHN690124CCX | 17-ene-07 | 4 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 11 GUADALAJARA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00760 | Talingo Diaz Neftali | TADN640121SJ0 | 17-sep-07 | 4 | 6 | 40 | 1 | | | BIBLIOTECARIO | II | PLANTEL 11 GUADALAJARA | 167.93 | 4,529.44 | 508.40 | 5,037.84 | | | 60,454.08 | | 4,030.27 | 1,209.08 | 8,396.40 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00872 | Gonzalez Alvarez Jorge Alejandro | GOAJ750618IR3 | 16-may-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 11 GUADALAJARA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00900 | Lopez Solorzano Juan Edgar | LOSJ790827I84 | 01-sep-08 | 3 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 11 GUADALAJARA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00964 | Jimenez Mireles Jorge | JIMJ640525QP3 | 01-mar-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 11 GUADALAJARA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01067 | Delgado Martinez Maria Guadalupe | DEMG741217J63 | 18-ene-10 | 1 | 8 | 40 | 1 | | | LABORATORISTA | II | PLANTEL 11 GUADALAJARA | 174.51 | 5,022.62 | 212.78 | 5,235.40 | | | 62,824.80 | | 4,188.32 | 1,256.50 | 8,725.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00023 | Gamboa Huerta Reyna Ofelia | GAHR620506KC1 | 01-jun-04 | 7 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 12 ARROYO HONDO | 278.61 | 7,964.62 | 394.42 | 8,359.04 | 1,111.75 | | 100,308.48 | 13,341.03 | 7,576.63 | 2,272.99 | 15,784.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00223 | Rivas Ortega Deborah Maria | RIOD640805AD4 | 09-feb-00 | 11 | XII | 40 | 1 | | | DIRECTOR DE PLANTEL B | II | PLANTEL 12 ARROYO HONDO | 889.57 | 23,583.15 | 3,103.96 | 26,687.11 | | | 320,245.32 | | 21,349.69 | 6,404.91 | 44,478.52 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00299 | Zarate Gonzalez Jessica Patricia | ZAGJ790211789 | 25-nov-02 | 8 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 12 ARROYO HONDO | 278.61 | 7,964.62 | 394.42 | 8,359.04 | 1,429.40 | | 100,308.48 | 17,152.75 | 7,630.75 | 2,289.22 | 16,314.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00429 | Farias Flores Ignacio Antonio | FAFI721225LF5 | 22-feb-05 | 6 | XXXI | 40 | 1 | | | JEFE DE MATERIA C | II | PLANTEL 12 ARROYO HONDO | 529.24 | 15,877.10 | | 15,877.10 | | | 190,525.20 | | 12,701.68 | 3,810.50 | 26,461.83 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00436 | Rodriguez Lopez Miguel Angel | ROLM680526L67 | 17-abr-05 | 5 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 12 ARROYO HONDO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.46 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00448 | Ortiz Jose Luis | OILU450211682 | 18-may-05 | 6 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 12 ARROYO HONDO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 513.45 | | 54,047.40 | 6,161.40 | 4,013.92 | 1,204.18 | 8,362.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00587 | Velazquez Sandoval Ana Belle | VESA530904TH5 | 01-mar-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 12 ARROYO HONDO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00591 | Cortez Fuentes Martha Angelica | COFM620510MPWA | 21-mar-06 | 5 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 12 ARROYO HONDO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 565.88 | | 71,479.56 | 6,790.56 | 5,218.01 | 1,565.40 | 10,870.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00617 | Villalobos Martinez Gerardo Alejandro | VIMG650828RC8 | 03-jul-06 | 5 | XXI | 40 | 1 | | | SUB DIRECTOR B | II | PLANTEL 12 ARROYO HONDO | 631.13 | 18,933.80 | | 18,933.80 | | | 227,205.60 | | 15,147.04 | 4,544.11 | 31,556.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00640 | Ferrer Rueias Claudia Gabriela | FERC801105MU5 | 05-sep-06 | 5 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 12 ARROYO HONDO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 733.89 | | 92,702.40 | 8,806.73 | 6,767.39 | 2,030.16 | 14,098.45 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00646 | Morales Gaeta Marco Antonio | MOGM890612T72 | 07-oct-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 12 ARROYO HONDO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.86 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,101.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00654 | Vejar Sanchez Maria De Los Angeles | VESA680802D40 | 23-oct-06 | 5 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 12 ARROYO HONDO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 570.48 | | 72,060.24 | 6,845.72 | 5,260.40 | 1,578.12 | 10,959.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00656 | Perez Morales Patricia | PEMP690611?V5 | 18-nov-06 | 5 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 12 ARROYO HONDO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.46 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00711 | Garcia Gonzalez Miguel | GAGM630627IA1 | 16-may-07 | 4 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 12 ARROYO HONDO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00817 | Beltran Martinez Remigio | BEMR540811AA1 | 01-feb-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 12 ARROYO HONDO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00820 | Hernandez Arellano Adriana Lucia | HEAA690520QF8 | 01-feb-08 | 3 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 12 ARROYO HONDO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00821 | Ramirez Carranza Rodolfo Alejandro | RACR610515552 | 01-feb-08 | 3 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 12 ARROYO HONDO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00873 | Reyes Mata Rafael | RAMR550108292 | [illegible]-may-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 12 ARROYO HONDO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 12 ARROYO HONDO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00061 | Campos Padilla Mario Alberto | CAPM480518BW6 | [illegible]-oct-97 | 14 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 13 JALISCO | 278.61 | 7,964.62 | 394.42 | 8,359.04 | 2,223.50 | | 100,308.48 | 26,682.06 | 8,466.04 | 2,539.81 | 17,637.57 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00151 | Lopez Rocha Beatriz | LORB610711NQA | [illegible]-feb-00 | 11 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 13 JALISCO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,244.94 | | 71,479.56 | 14,939.23 | 5,761.25 | 1,728.38 | 12,002.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00274 | Mondragon Cuevas Claudia Cosette | MOCC821014654 | [illegible]-sep-02 | 9 | 14 | 40 | 1 | | | JEFE DE OFICINA | II | PLANTEL 13 JALISCO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,321.01 | | 92,702.40 | 15,852.11 | 7,236.97 | 2,171.09 | 15,077.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00324 | Perez Salcedo Rosario | PESR650810JF5 | 01-ago-02 | 9 | XII | 40 | 1 | | | DIRECTOR DE PLANTEL B | II | PLANTEL 13 JALISCO | 889.57 | 23,583.15 | 3,103.96 | 26,687.11 | | | 320,245.32 | | 21,349.69 | 6,404.91 | 44,478.52 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | 5% PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00065 | Cortes Cortes Mario | COCM580430MV3 | 08-dic-03 | 8 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 13 JALISCO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 684.60 | | 54,047.40 | 8,215.20 | 4,150.84 | 1,245.25 | 8,547.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00422 | Corona Nuñez Ana Patricia | CONA610224256 | 01-feb-05 | 6 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 13 JALISCO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,884.70 | 2,065.41 | 14,242.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00506 | Hernandez Perez Juan Pablo | HEPJ820501BA6 | 02-nov-05 | 6 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 13 JALISCO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00607 | Lopez Gomez Beatriz | LOGB621115JY5 | 16-may-06 | 5 | 2 | 40 | 1 | | | AUX DE BIBLIOTECA | II | PLANTEL 13 JALISCO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.93 | 1,039.48 | 7,218.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00632 | Luna Plascencia Sonia Adriana Del Carmen | LAPS650509HL7 | 01-sep-06 | 5 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 13 JALISCO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | 525.88 | | 66,423.96 | 6,310.28 | 4,848.95 | 1,454.68 | 10,105.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00665 | Sandoval Lujano J Jesus | SALJ690519M82 | 06-dic-06 | 5 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 13 JALISCO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 427.88 | | 54,047.40 | 5,134.50 | 3,945.86 | 1,183.64 | 8,219.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00712 | Vallejo Valderrama Rocio Yolanda | VAVR630122TF6 | 22-ene-07 | 4 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 13 JALISCO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00719 | Garcia Casares Josefina | GACJ630129CV8 | 16-feb-07 | 4 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 13 JALISCO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00863 | Perez Sepulveda Hugo Candelario | PESH680202EE0 | 01-abr-08 | 3 | 3 | 40 | 1 | | | TAQUIMECANOGRAFO | II | PLANTEL 13 JALISCO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00871 | Figueroa Rocha Araceli | FIRA890408LA5 | 17-mar-09 | 2 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 13 JALISCO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00979 | Contreras Garcia Francisco Javier | COGF761224D45 | 20-abr-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 13 JALISCO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01023 | Gonzalez Ortiz Ivan | GOOI790125AM8 | 17-sep-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 13 JALISCO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | Osuna Balderrama Arnulfo | #N/A | 17-ene-11 | 0 | XXI | 40 | 1 | | | SUB DIRECTOR B | II | PLANTEL 13 JALISCO | 621.11 | 18,933.80 | | 18,933.80 | | | 227,205.60 | | 15,147.04 | 4,544.11 | 31,556.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00149 | Rodriguez Lopez Juliana Ivette | ROLJ690511PT6 | 13-dic-99 | 12 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 14 ZAPOTLANEJO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 1,761.35 | | 92,702.40 | 21,136.15 | 7,589.24 | 2,276.77 | 15,810.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00222 | Osorno Jimenez Ix Abigail | OOJI700827G47 | 01-feb-02 | 9 | III | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 14 ZAPOTLANEJO | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00435 | Chavez Lopez Diana | CALD820415BC1 | 07-mar-05 | 6 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 14 ZAPOTLANEJO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00926 | Castillo Sanchez Miguel | CASM810924G35 | 20-nov-08 | 3 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 14 ZAPOTLANEJO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00927 | Barron Lopez Arnulfo | BALA700811BNA | 20-nov-08 | 3 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 14 ZAPOTLANEJO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00928 | Zuñiga Sepulveda Hilda Elisa | ZUSH690511DH7 | 20-nov-08 | 3 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 14 ZAPOTLANEJO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00930 | Guevara Mendoza Alejandro | GUMA800502RK1 | 20-nov-08 | 3 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 14 ZAPOTLANEJO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00934 | Beltran Cisneros Jose Francisco | BECF840923474 | 01-dic-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 14 ZAPOTLANEJO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00935 | Nungaray Gutierrez Ma. Del Carmen | NUGC830708KF9 | 01-dic-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 14 ZAPOTLANEJO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00941 | Castillo Sanchez Victor Hugo | CASV730701KV5 | 16-dic-08 | 3 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 14 ZAPOTLANEJO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01029 | Bibian Yañez Hugo | BIYH881229NK9 | 17-sep-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 14 ZAPOTLANEJO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01091 | Ponce Sanchez Juan Jose | POSJ520208384 | 17-may-10 | 1 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 14 ZAPOTLANEJO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00129 | Ramirez Ramirez Martha | RARM681125M50 | 01-sep-99 | 12 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 15 SAN GONZALO | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 901.83 | | 47,464.80 | 10,821.97 | 3,885.76 | 1,165.74 | 8,095.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00194 | Plascencia Hernandez Beronica | PAHB730307MF0 | 05-jun-01 | 10 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 15 SAN GONZALO | 200.17 | 5,022.62 | 982.40 | 6,005.02 | 1,180.95 | | 72,060.24 | 13,661.45 | 5,716.76 | 1,715.03 | 11,909.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00276 | Valtierra Ramirez Carmen Jacqueline | VARC810716AA1 | 02-sep-02 | 9 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 15 SAN GONZALO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,429.40 | | 100,308.48 | 17,152.75 | 7,830.75 | 2,349.22 | 16,314.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00671 | Alvarado Ramirez Jose De Jesus | AARJ660212071 | 08-ene-07 | 4 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 15 SAN GONZALO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00864 | Diaz Cisneros Claudia Fabiola | DICC720505BX2 | 01-abr-08 | 3 | XI | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 15 SAN GONZALO | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00946 | Cortes Alvarez Veronica | COAV721021152 | 16-ene-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 15 SAN GONZALO | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00950 | Mendez Vazquez Miguel Angel | MEVM771224204 | 16-feb-09 | 2 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 15 SAN GONZALO | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00952 | Espinoza Huerta Erika Paulina | EIHE790209HC7 | 16-feb-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 15 SAN GONZALO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00954 | Figueroa Segovia Jose Raul | FISR770219BP9 | 16-feb-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 15 SAN GONZALO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00982 | Lopez Ruiz Cecilia | LORC720216N67 | 20-abr-09 | 2 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 15 SAN GONZALO | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00986 | Novoa Briseño Monica Lizeth | NOBM720816PYA | 06-may-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 15 SAN GONZALO | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00988 | Ramirez Ornelas Marcela | RAOM680310375 | 01-jun-09 | 2 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 15 SAN GONZALO | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00083 | Gomez Hernandez Saul | GOHS720912J78 | 18-mar-98 | 13 | XI | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 16 MESA DE LOS OCOTES | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00087 | Macias Morales Hector Manuel | MAMH471223TK8 | 01-sep-98 | 13 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 16 MESA DE LOS OCOTES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 1,112.48 | | 54,047.40 | 13,349.71 | 4,493.14 | 1,347.94 | 9,360.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00127 | Cardenas Cornejo Felipe | CACF600601051 | 26-may-99 | 12 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 16 MESA DE LOS OCOTES | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,905.86 | | 100,308.48 | 22,870.33 | 8,211.92 | 2,463.58 | 17,108.17 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00214 | Ramos Diaz Norma | RADN681120QK8 | 29-abr-02 | 9 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 16 MESA DE LOS OCOTES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | 770.18 | | 54,047.40 | 9,242.11 | 4,219.30 | 1,265.79 | 8,790.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00418 | Hernandez Figueroa Edgard | HEFE800523HK2 | 14-feb-05 | 6 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 16 MESA DE LOS OCOTES | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 679.06 | | 71,479.56 | 8,148.67 | 5,308.55 | 1,592.56 | 11,059.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00628 | Lopez Gonzalez Lizbeth Guadalupe | LOGL740809GD0 | 02-mar-09 | 2 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 16 MESA DE LOS OCOTES | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00975 | Valdez Bautista Edith Cecilia | VABE651025779 | 23-mar-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 16 MESA DE LOS OCOTES | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00980 | Quintero Riestra Maria Del Socorro | QURS720624JD6 | 20-abr-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 16 MESA DE LOS OCOTES | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00981 | Valerio Bernal Cesar Adrian | VABC840111U26 | 20-abr-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 16 MESA DE LOS OCOTES | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00984 | Arechiga Vazquez Antonio | AEVA850622NVA | 01-may-09 | 2 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 16 MESA DE LOS OCOTES | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00990 | Rodriguez Luevano Jose Guadalupe | ROLG651227JH7 | 01-jun-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 16 MESA DE LOS OCOTES | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01085 | Vera Moreno Axel Jesus | VEMA841114AN4 | 26-abr-10 | 1 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 16 MESA DE LOS OCOTES | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00052 | Lozano Sanchez Adriana | LOSA751129G43 | 01-jul-00 | 11 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,747.04 | | 100,308.48 | 20,964.47 | 8,084.86 | 2,425.46 | 16,843.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00059 | Sandoval Rodriguez Maria Carmen | SARC530527RL8 | 01-jun-00 | 11 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 826.68 | | 47,464.80 | 9,920.14 | 3,825.46 | 1,147.70 | 7,970.15 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00142 | Sanchez Gomez Carlos | SAGC700716K1A | 01-jun-00 | 11 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,747.04 | | 100,308.48 | 20,964.47 | 8,084.86 | 2,425.46 | 16,843.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00731 | Estrada Gutierrez Hugo Armando | EAGH630421LE1 | [illegible]-mar-07 | 4 | XI | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00925 | Gomez Campos Gabriela | GOCG880124F46 | 18-nov-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01020 | Baez Lomas Susana | BALS700530N66 | 01-sep-09 | 2 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PC | UR | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01015 | Souza Sanchez Ma. De Los Angeles | SOSA7707217C4 | 01-oct-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01034 | Tejeda Prieto Alejandro | TEPA820808SE5 | 01-oct-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01035 | Oliva Ramirez Oscar | OIRO831220LC9 | 01-oct-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01036 | Martinez Medina Jose Manuel | MAMM800628AZ1 | 01-oct-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01059 | Gomez Casales Rodolfo Andres | GOCR830128ET0 | 03-nov-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01081 | Ojeda Estrada Maria Isabel | OEEI860526?C2 | 22-mar-10 | 1 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00066 | Nuño Vazquez Martha Patricia | NUVM630510?HA | 01-sep-01 | 10 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,588.22 | | 100,308.48 | 19,058.61 | 7,957.81 | 2,387.34 | 16,578.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00140 | Rubio Castro Jose Luis | RUCL620207LY8 | 01-sep-01 | 10 | H | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00650 | Mares Macedo Manuel | MAMM830907B5A | 30-sep-06 | 5 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 794.11 | | 100,308.48 | 9,529.31 | 7,322.52 | 2,196.76 | 15,255.25 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00655 | Davila De La Torre Claudia | DATC690129CA6 | 01-nov-06 | 5 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 375.76 | | 47,464.80 | 4,509.16 | 3,464.93 | 1,039.48 | 7,218.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00822 | Figueroa Segovia Jose Rogelio | FISR790721?E4 | 01-feb-08 | 3 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00882 | Cardona Martinez Yesenia | CAMY860424?? | 07-jul-08 | 3 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01022 | Gomez Padilla Martha Maricela | GOPM860422FS1 | 17-sep-09 | 2 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01047 | Blanco De La Cruz Maria De Los Dolores | BADD840413 9V8 | 19-oct-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01048 | Huerta Sandoval Carlos Antonio | HUSC801221352 | 19-oct-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01049 | Martinez Aguilar Gamaliel | MAAG761010BM3 | 19-oct-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01050 | Castillo Vergara Vicente Salomon | CAVV730719RT5 | 19-oct-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01083 | Andrade Gutierrez Jesus | AAGJ670322?? | 16-mar-10 | 1 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00283 | Rincon Gonzalez Ricardo | RIGR710615N8A | 01-oct-02 | 8 | H | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 19 CUAUTLA | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00444 | Amaral Efigenio Lauro Alejandro | AAEL740424GW7 | 25-abr-05 | 6 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 19 CUAUTLA | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00993 | Murillo Gonzalez Humberto Emanuel | MUGH800527?? | 02-ago-09 | 4 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 19 CUAUTLA | 257.51 | 6,935.99 | 789.21 | 7,725.20 | 880.67 | | 92,702.40 | 10,568.07 | 6,884.70 | 2,065.41 | 14,343.12 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | Lopez Uribe Marcelino | LOUM750704Q57 | 16-mar-06 | 5 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 19 CUAUTLA | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 565.88 | | 71,479.56 | 6,790.56 | 5,218.01 | 1,565.40 | 10,870.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01018 | Beduy Mazorro Alma Lucia | BEMA750402?V? | 01-sep-09 | 2 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 19 CUAUTLA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01041 | Mendiola Bautista Miriam Alejandra | MEBM861013R78 | 19-oct-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 19 CUAUTLA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01051 | Gonzalez De La Cruz Rocio De La Luz | GODR720109?K? | 19-oct-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 19 CUAUTLA | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01052 | De Dios Moran Edgar Omar | DEME710221?D? | 19-oct-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 19 CUAUTLA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | Vazquez Mondragon Sergio Antonio | VAMS810625?A8 | 19-oct-09 | 2 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 19 CUAUTLA | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01061 | Gutierrez Barajas Jose De Jesus | GUBJ650610MF4 | 05-nov-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 19 CUAUTLA | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01105 | Rodriguez Rangel Minerva | ROR?? | 01-oct-10 | 1 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 19 CUAUTLA | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 19 CUAUTLA | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00401 | Cardenas Mendoza Altagracia | CAMA610429FD6 | 16-oct-04 | 7 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 20 TALPA DE ALLENDE | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 1,111.75 | | 100,308.48 | 13,341.03 | 7,576.63 | 2,272.99 | 15,784.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00402 | Guzman Velazco Hector Ernesto | GUVH721008?? | 26-oct-04 | 7 | H | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 20 TALPA DE ALLENDE | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00486 | Muñoz Morales Arquimides | MUMA750702?P3 | 05-sep-05 | 6 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 20 TALPA DE ALLENDE | 278.63 | 7,964.62 | 394.42 | 8,359.04 | 952.93 | | 100,308.48 | 11,435.17 | 7,449.58 | 2,234.87 | 15,519.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00524 | Lungarica Hernandez Juan Francisco | LAHJ780217?? | 03-nov-05 | 6 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 20 TALPA DE ALLENDE | 131.85 | 3,927.68 | 27.72 | 3,955.40 | 450.92 | | 47,464.80 | 5,410.99 | 3,525.01 | 1,057.52 | 7,343.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00815 | Marron Vazquez Francisco Javier | MAVF721014?? | 06-mar-08 | 3 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 20 TALPA DE ALLENDE | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01042 | Zarate Gonzalez Rosa Alicia | ZAGR84100?? | 19-oct-09 | 2 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 20 TALPA DE ALLENDE | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01043 | Rodriguez Ramos Jose Luis | ROML861229?? | 19-oct-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 20 TALPA DE ALLENDE | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01044 | Velasco Rodriguez Moises | VERM730623?? | 19-oct-09 | 2 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 20 TALPA DE ALLENDE | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01045 | Perez Ledesma Laura Ivette | PELL8?? | 19-oct-09 | 2 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 20 TALPA DE ALLENDE | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01046 | Sanchez Rubio Everardo | SARE841025?? | 19-oct-09 | 2 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 20 TALPA DE ALLENDE | 198.55 | 5,022.62 | 934.01 | 5,956.63 | | | 71,479.56 | | 4,765.30 | 1,429.59 | 9,927.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01068 | Aburto Flores Esmeralda | AAFE840125?? | 18-ene-10 | 1 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 20 TALPA DE ALLENDE | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01073 | Lopez Rios Aracell | LORA850811?? | 22-mar-10 | 1 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 20 TALPA DE ALLENDE | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00155 | Ramirez Delgado Maria De Los Milagros | RADM770211?? | 01-mar-00 | 11 | 8 | 40 | 1 | | | ENCARGADO DE ORDEN | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 198.55 | 5,022.62 | 934.01 | 5,956.63 | 1,248.94 | | 71,479.56 | 14,987.23 | 5,761.25 | 1,728.38 | 12,002.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00836 | Ruiz Gutierrez Natalia Paulina | RUGN810512?? | 06-feb-08 | 3 | 16 | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00837 | Avalos Franco Laura Gabriel | AAFL720523?? | 06-feb-08 | 3 | 16 | 40 | 1 | | | RESP. DE LABORATORIO TECNICO | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 278.63 | 7,964.62 | 394.42 | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00839 | Zuñiga Vargas Monica | ZUVM631017?? | 06-feb-08 | 3 | H | 40 | 1 | | | DIRECTOR DE PLANTEL A | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 800.29 | 20,411.50 | 3,597.33 | 24,008.83 | | | 288,105.96 | | 19,207.06 | 5,762.12 | 40,014.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00918 | Romero Chavez Enrique | ROCE750507?? | 11-dic-08 | 3 | 1 | 40 | 1 | | | AUXILIAR DE INTENDENCIA | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 131.85 | 3,927.68 | 27.72 | 3,955.40 | | | 47,464.80 | | 3,164.32 | 949.30 | 6,592.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01107 | Rosas Garcia Luz Violeta | ROGL841117?? | 22-nov-10 | 1 | 3 | 40 | 1 | | | TAQUIMECANOGRAFA | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01118 | Bernardez Esparza Christian Moises | BEEC850807?? | 16-dic-10 | 1 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 01119 | Ortiz Sotelo Jose | OISJ621201?? | 16-dic-10 | 1 | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | 8 | 40 | 1 | | | SRIA DE DIRECTOR DE PLANTEL | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 200.17 | 5,022.62 | 982.40 | 6,005.02 | | | 72,060.24 | | 4,804.02 | 1,441.20 | 10,008.37 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | 14 | 40 | 1 | | | TECNICO ESPECIALIZADO | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 257.51 | 6,935.99 | 789.21 | 7,725.20 | | | 92,702.40 | | 6,180.16 | 1,854.05 | 12,875.33 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | Sanchez Ruelas Miriam Elieu | #N/A | 17-ene-11 | 0 | 9 | 40 | 1 | | | TECNICO | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 184.51 | 5,274.05 | 261.28 | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | | 4 | 40 | 1 | | | VIGILANTE | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 150.13 | 4,106.81 | 397.14 | 4,503.95 | | | 54,047.40 | | 3,603.16 | 1,080.95 | 7,506.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 00042 | Gleason Jimenez Lina Ruth | GEJL??0425?? | 16-may-97 | 14 | | 40 | 1 | | | RESPONSABLE DEL SUB SIST. PREPA ABIERTA | II | PREPA ABIERTA | 889.54 | 26,686.07 | | 26,686.07 | | | 320,232.84 | | 21,348.86 | 6,404.66 | 44,476.78 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Cons | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR-NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCION | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
| 661 | 09 | 04 | 17 | 01 | 00238 | 00524 | Alcazar Guzman Dolores | AAGD7602075W2 | 03-abr-03 | 8 | | 40 | 1 | | | ANALISTA TECNICO | II | PREPA ABIERTA | 253.81 | 7,614.30 | | 7,614.30 | 1,157.37 | | 91,371.60 | 13,888.44 | 7,017.34 | 2,105.20 | 14,619.46 |
| 662 | 09 | 04 | 17 | 01 | 00238 | 00559 | Llamas Pacheco Brenda Mariela | LAPB860425EC5 | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 663 | 09 | 04 | 17 | 01 | 00238 | 00561 | Huizar Huizar Alejandro | HUHA721114Q23 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 664 | 09 | 04 | 17 | 01 | 00238 | 00562 | Soto Fajo Ramon | SOFR700730QD4 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 665 | 09 | 04 | 17 | 01 | 00238 | 00564 | Gonzalez Landeros Laura Berenice | GOLL821114QJ4 | 23-feb-10 | 1 | | 40 | 1 | | | ANALISTA TECNICO | II | PREPA ABIERTA | 253.81 | 7,614.30 | | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 666 | 09 | 04 | 17 | 01 | 00238 | 00567 | Duran Hernandez Flavio | DUHF470721TT1 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 667 | 09 | 04 | 17 | 01 | 00238 | 00568 | Gonzalez Depeda Mayra | GODM741112S13 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 668 | 09 | 04 | 17 | 01 | 00238 | 00570 | Cortes Jimenez Raul | COJR540714GEA | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 669 | 09 | 04 | 17 | 01 | 00238 | 00572 | Bautista Frias Felipe De Jesus | BAFF780101GS1 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 670 | 09 | 04 | 17 | 01 | 00238 | 00573 | Palomera Cazares Francisco Javier | PACF7709167T0 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 671 | 09 | 04 | 17 | 01 | 00238 | 00574 | O Gudiñez Gabriela | OOGA750123RV4 | 23-feb-10 | 1 | | 40 | 1 | | | COORDINADOR ESPECIALIZADO | II | PREPA ABIERTA | 337.11 | 10,113.24 | | 10,113.24 | | | 121,358.88 | | 8,090.59 | 2,427.18 | 16,855.40 |
| 672 | 09 | 04 | 17 | 01 | 00238 | 00577 | Garcia Moreno Miguel Angel | GAMM5002024D3 | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 673 | 09 | 04 | 17 | 01 | 00238 | 00610 | Gaspar Flores Maria Dolores | GAFD720121EY1 | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 674 | 09 | 04 | 17 | 01 | 00238 | 00620 | Yepes Jose De Jesus | YEJE571121R7A | 23-feb-10 | 1 | | 40 | 1 | | | AUXILIAR ADMINISTRATIVO | II | PREPA ABIERTA | 136.89 | 4,106.81 | | 4,106.81 | | | 49,281.72 | | 3,285.45 | 985.63 | 6,844.68 |
| 675 | 09 | 04 | 17 | 01 | 00238 | 00645 | Cabrales Lugo Georgina Ines | CALG720214A35 | 25-sep-08 | 3 | | 40 | 1 | | | JEFE DE ENLACE | II | PREPA ABIERTA | 715.04 | 21,451.33 | | 21,451.33 | | | 257,415.96 | | 17,161.06 | 5,148.32 | 35,752.22 |
| 676 | 09 | 04 | 17 | 01 | 00238 | 00709 | Orozco Jauregui Mayra Del Carmen | OOJM821215IT6 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 677 | 09 | 04 | 17 | 01 | 00238 | 00722 | Garcia De Alba Lara Veronica | GALV760828FW8 | 23-feb-10 | 1 | | 40 | 1 | | | ANALISTA TECNICO | II | PREPA ABIERTA | 253.81 | 7,614.30 | | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 678 | 09 | 04 | 17 | 01 | 00238 | 00734 | Palacios Dueñas Georgina | PADG860717KC4 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 679 | 09 | 04 | 17 | 01 | 00238 | 00787 | Claro Villaseñor Nora Yazmin | CAVN761125TF1 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 680 | 09 | 04 | 17 | 01 | 00238 | 00807 | Mora Partida Ana Georgina | MOPA820511R49 | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 681 | 09 | 04 | 17 | 01 | 00238 | 00818 | Velasco Velez Hernan | VEVH7611016P5 | 21-feb-08 | 3 | | 40 | 1 | | | INGENIERO EN SISTEMAS | II | PREPA ABIERTA | 278.63 | 8,359.04 | | 8,359.04 | | | 100,308.48 | | 6,687.23 | 2,006.17 | 13,931.73 |
| 682 | 09 | 04 | 17 | 01 | 00238 | 00850 | Silva Castellanos Jose De Jesus | SICJ770610P10 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 683 | 09 | 04 | 17 | 01 | 00238 | 00883 | Hernandez Gomez Lorena | HEGL801127AY0 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 684 | 09 | 04 | 17 | 01 | 00238 | 00969 | Ortiz Padilla Alejandro | OIPA760206B93 | 23-feb-10 | 1 | | 40 | 1 | | | ANALISTA TECNICO | II | PREPA ABIERTA | 253.81 | 7,614.30 | | 7,614.30 | | | 91,371.60 | | 6,091.44 | 1,827.43 | 12,690.50 |
| 685 | 09 | 04 | 17 | 01 | 00238 | 00977 | Garcia Velazquez Anabelle | GAVA850410U66 | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 686 | 09 | 04 | 17 | 01 | 00238 | 00978 | De La Cruz Ponce Oswaldo | DEPO850808MJ3 | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 687 | 09 | 04 | 17 | 01 | 00238 | 01013 | Flores Zuñiga Monica Isabel | FOZM820829CQ1 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 688 | 09 | 04 | 17 | 01 | 00238 | 01014 | Lomeli Zuñiga Celina | LOZC801022S7A | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 689 | 09 | 04 | 17 | 01 | 00238 | 01015 | De Leon Contreras Ridax | DECA850904C3A | 23-feb-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 690 | 09 | 04 | 17 | 01 | 00238 | 01064 | Agredano Gutierrez Diana Margarita | AEGD840524MF6 | 23-feb-10 | 1 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 691 | 09 | 04 | 17 | 01 | 00238 | 01092 | Valdivia Olivares Victor David | VAOV821113EBA | 17-may-10 | 1 | | 40 | 1 | | | TECNICO | II | PREPA ABIERTA | 184.51 | 5,535.33 | | 5,535.33 | | | 66,423.96 | | 4,428.26 | 1,328.48 | 9,225.55 |
| 692 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO DE CONTRATACION | | | 0 | | 40 | 1 | | | RESPONSABLE MODULO DE SERVICIO | II | PREPA ABIERTA | 232.91 | 6,987.18 | | 6,987.18 | | | 83,846.16 | | 5,589.74 | 1,676.92 | 11,645.30 |
| 693 | 09 | 04 | 17 | 01 | 00238 | 10009 | Caro Peña Abel | CAPA660915DY2 | 01-sep-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 06 ATENGO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 694 | 09 | 04 | 17 | 01 | 00238 | 10024 | Ornelas Llamas Efren | OELE761224QB3 | 15-oct-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 07 CRUZ DE LORETO | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 695 | 09 | 04 | 17 | 01 | 00238 | 10062 | Avalos Barraza Cesar Alfredo | AABC751122JZ4 | 03-sep-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | III | 07 CRUZ DE LORETO | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| 696 | 09 | 04 | 17 | 01 | 00238 | 10070 | Arreola Figueroa Jose Maria | AEFM650814H21 | 20-ago-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 02 EL REFUGIO DE SUCHITLAN | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 697 | 09 | 04 | 17 | 01 | 00238 | 10089 | Gomez Lopez Luis Alberto | GOLL570217RY7 | 15-oct-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | III | 07 CRUZ DE LORETO | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| 698 | 09 | 04 | 17 | 01 | 00238 | 10112 | Aguirre Lepe Rita Olga | AULR671020K69 | 01-may-02 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 09 SAN SEBASTIAN DEL OESTE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 699 | 09 | 04 | 17 | 01 | 00238 | 10433 | Magaña Patiño Karina | MAPK760823BE0 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 06 ATENGO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 700 | 09 | 04 | 17 | 01 | 00238 | 10452 | Figueroa Guerrero Luis Ignacio | FIGL6312227P4 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EXT 12-A BOCA DE TOMATLAN | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 701 | 09 | 04 | 17 | 01 | 00238 | 10454 | Meza Nodal Rafael | MENR7010249D8 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 10 TECHALUTA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| 702 | 09 | 04 | 17 | 01 | 00238 | 10455 | Peña Ceja Juan | PECJ670201IU9 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 10 TECHALUTA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 703 | 09 | 04 | 17 | 01 | 00238 | 10462 | Gutierrez Contreras Victor | GUCV701223MB8 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 11 SAN MIGUEL | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 704 | 09 | 04 | 17 | 01 | 00238 | 10536 | Ramos Garcia Pedro | RAGP721221?2 | 27-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 16 CODE | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| 705 | 09 | 04 | 17 | 01 | 00238 | 10562 | Dueñas Peña Javier Arturo | DUPJ780115J40 | 01-sep-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EXT 12-A BOCA DE TOMATLAN | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 706 | 09 | 04 | 17 | 01 | 00238 | 10625 | Lopez Zamora Nele Quetzalcoatl | LOZN661012BM4 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 17 CHINAMPAS | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| 707 | 09 | 04 | 17 | 01 | 00238 | 10627 | Perez Arias Mauricio | PEAM650710NJ4 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 17 CHINAMPAS | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| 708 | 09 | 04 | 17 | 01 | 00238 | 10634 | Resendez Banda Candido Eduardo | REBC631027MF9 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 18 BETULIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| 709 | 09 | 04 | 17 | 01 | 00238 | 10635 | Sanchez Ramirez Jose Juan | SARJ781229UU5 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 18 BETULIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 710 | 09 | 04 | 17 | 01 | 00238 | 10617 | Meza Mendoza Francisco Martin | MEMF650212A71 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EXT 13-A LA CUESTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 711 | 09 | 04 | 17 | 01 | 00238 | 10658 | Zavala Palomera Rosalio | ZAPR700104V72 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EXT 13-A LA CUESTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 712 | 09 | 04 | 17 | 01 | 00238 | 10662 | Contreras Araiza Jorge | COAJ650301IJ7 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 47 ALPATAHUA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 713 | 09 | 04 | 17 | 01 | 00238 | 10671 | Flores Tellez Ciro | FOTC580518OQ0 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 60 ACADEMIA DE POLICIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 714 | 09 | 04 | 17 | 01 | 00238 | 10679 | Flores Merino Martha Leticia | FOMM650713IK24 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 60 ACADEMIA DE POLICIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 715 | 09 | 04 | 17 | 01 | 00238 | 10684 | Lopez Partida Hector Sabino | LOPH621118BD9 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 62 DIGPRES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Empl | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10694 | Mendoza Garcia Francisco Javier | MEGF770526138 | 16-ene-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 11 SAN MIGUEL | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10695 | Guerrero Arechiga Mario Alberto | GUAM780818P51 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 47 ALPATAHUA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10770 | Hernandez Davila Elizabeth | HEDE760422FWA | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 09 SAN SEBASTIAN DEL OESTE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10774 | Flores Ballin Miguel Angel | FOBM811102SBA | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 18 BETULIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10823 | Gonzalez Lopez Abelardo | GOLA800109RBA | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 23 LAS PALMAS | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10834 | Chavez Villaseñor Benjamin | CAVB810407UUO | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 20 TUXPAN DE BOLAÑOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10836 | Carrillo Gonzalez Guillermo | CAGG720625ML4 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 20 TUXPAN DE BOLAÑOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10837 | Vazquez Colima Noemi Alejandra | VACN710311278 | 16-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 22 EL SALITRE | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10841 | Cisneros Duran Ramiro | CIDR720808E3A | 16-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 22 EL SALITRE | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10844 | Flores Rosas Anastasio | FERA811012432 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 23 LAS PALMAS | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10848 | Gonzalez Mireya Guadalupe | GOMG751124RE3 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 23 LAS PALMAS | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10852 | Avalos Tello Maria Victoria | AATV760820?W8 | 16-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | III | 21 CAMPO ACOSTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.87 | 0.00 | 7,441.83 | 2,232.55 | 15,501.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10854 | Guerrero Bermudez Jazmin Judith | GUBJ770908AL8 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 AYOTLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10856 | Sedeño Gutierrez Juan Ramon | SEGJ680827CC1 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 AYOTLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10857 | Diaz Carrillo Blanca Estela | DICB570921929 | 16-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 27 AYOTLAN | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10863 | Cuellar Marquez Alejandra | CUMA790104TF8 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 25 PASO DEL CUARENTA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10873 | Gomez Gallegos Luis Domingo | GOGL790116EB4 | 20-oct-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 16 LA LAJA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10882 | Contreras Gomez Saul | COGS640520GQ1 | 20-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 47 ALPATAHUA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10883 | Buendia Saldaña Nadia Araceli | BUSN760710RF8 | 16-oct-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 AYOTLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10885 | Gomez Martinez Maria Elena | GOME760713KX4 | 16-oct-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 27 AYOTLAN | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10905 | Espericueta Medina Julian | EEMJ750723PH6 | 16-nov-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 16 LA LAJA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10918 | Ramon Arriberta Maria Yaneth | RAAY751108AB6 | 16-ene-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 27 AYOTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10945 | Sedano Pelayo Roberto | SEPR610606LP8 | 10-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 20 TUXPAN DE BOLAÑOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10949 | Mora Ramon Pedro | MORP750315BJ5 | 07-feb-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | 25 PASO DEL CUARENTA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10957 | Guerra Sandoval Ricardo | GUSR821004V99 | 15-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 22 LAS PALMAS | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10970 | Corona Ballesteros Emma | COBE390830K11 | 16-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 38 TUXCACUESCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20014 | Rodriguez Mesa Cintya Anabel | ROMC811120GAA | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 57 VILLA DEL MAR | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20019 | Moreno Hernandez Cesar Eloy | MOHC771119TX1 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 47 ALPATAHUA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20027 | Soriano Santos Magaly | SOSM801017?D9 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 60 ACADEMIA DE POLICIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20028 | Suarez Fuentes Jose Luis | SUFL620507310 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 60 ACADEMIA DE POLICIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20038 | Gonzalez Cortez Ma Azucena | GOCA780329MB0 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 18 BETULIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20039 | Cueva Bravo Cesar Octavio | CUBC790619KA8 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 18 BETULIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20040 | Ahumada Medina Veronica Del Socorro | AUMV760410HY6 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 18 BETULIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20041 | Serrano Carmona Pablo Fernando | SECP750510PF4 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 18 BETULIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20044 | Ortega Marquez Christian Anell | OEMC821211211 | 23-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 07 CRUZ DE LORETO | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20087 | Ruiz Nuñez Armando | RUNA670609?Q3 | 23-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 25 PASO DEL CUARENTA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30008 | Harris Laugenour Therese Catherine | HALT620221790 | 29-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EXT 38-B QUILA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30017 | Miramontes Nuño Raul | MINR720211CZ2 | 29-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 21 CAMPO ACOSTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30018 | Herrera Perez Efrain | HEPE590704AK5 | 29-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 21 CAMPO ACOSTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30021 | Romero Comparan Jorge Andres | ROCJ800728UE2 | 08-sep-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 AYOTLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30034 | Vazquez Hernandez Juan Salvador | VAHJ830610IPA | 01-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | EXT 12-A BOCA DE TOMATLAN | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30046 | Agredano Ladera Elizabeth | AELE791213175 | 16-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 35 LAS CRUCES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30051 | Yañez Rubio Oscar | YARO670723?C2 | 16-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 30 PUNTA PERULA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30054 | Camarena Garcia Aurelio | CAGA821126SW1 | 16-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 28 JOSEFINO DE ALLENDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30057 | Alvarado Sandoval Epifanio | AASE590102QL5 | 16-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 36 OJO DE AGUA DE LATILLAS | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30063 | Arevalo Gutierrez Juan Carlos | AEGJ771009SA6 | 16-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 36 OJO DE AGUA DE LATILLAS | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30073 | Ruiz Reyes Arturo | RURA670125?H4 | 16-oct-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 15 SAN ANDRES LA QUEMADA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30104 | Salgado Martinez Ana Gabriela | SAMA790522?6A | 16-dic-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | 21 CAMPO ACOSTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30136 | Navarrete Ma Guadalupe Eugenia | NAVG820418?? | 16-mar-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 15 TENZOMPA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30165 | Romero Rodriguez Ruth Serena | RERR810725SP3 | 16-jun-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 30 PUNTA PERULA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30170 | Ochoa Morales Eduardo | OOME810107?BA | 01-mar-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 29 LA LOMA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30174 | Benavides Gomez Maria Concepcion | BEGC[illegible] | 16-jun-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 22 EL SALITRE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30175 | Perez Cervantes Araceli | PECA[illegible] | 16-jun-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 18 BETULIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30202 | Becerra Avena Martin | BEAM[illegible] | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 AYOTLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30205 | Zaragoza Moreno Marco Antonio | ZAMM[illegible] | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 AYOTLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. | UP | ORG | PE | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR-NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z.ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | SIN PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30204 | Gonzalez Villanueva Maria Concepcion | GOVC781207IR1 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 21 CAMPO ACOSTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30215 | Cortes Lopez Ana Leticia | COLX800822SSA | 16-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 19 CODE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30262 | Cardona Navarro Alfredo | CANA730113MJ4 | 01-nov-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 17 CHINAMPAS | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30268 | Garcia Zafrado Saul Arturo | GAZS750520SL1 | 01-nov-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 10 ACADEMIA DE POLICIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30269 | Ramirez Contreras Damiano | RACD730108?U3 | 01-nov-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EXT 06-B QUILA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30270 | Quevedo Rodriguez Lucila | QURL?0909?79 | 01-nov-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 10 ACADEMIA DE POLICIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30271 | Hernandez Campos Rene | HECR821115MR8 | 01-nov-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 20 TUXPAN DE BOLAÑOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30290 | Rodriguez Macias Maria Ofelia | ROMO811011AB5 | 16-dic-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 43 CARROZAS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30292 | Barrios Pacheco Mario Antonio | BAPM811222?V9 | 16-dic-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 40 SANTA MARIA DE LOS ANGELES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30297 | Lopez Barajas Jose Martin | LOBM680415MI1 | 16-dic-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 SAN JUANITO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30299 | Gonzalez Lopez Gabriela Benitez | GOLG790318UKA | 16-ene-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 39 SAN ANDRES COHAMIATA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30312 | Dominguez Farias Patricia Yolanda | DOFP581217MU5 | 01-feb-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 SAN JUANITO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30330 | Flores Lopez Jose Luis | FOLL621228UC4 | 16-mar-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 25 PASO DEL CUARENTA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30352 | Ortiz Rosas Jose De Jesus | OIRJ700927749 | 01-may-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 25 PASO DEL CUARENTA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30375 | Aguirre X Cristian Emmanuel | AUCX821012RK5 | 16-jun-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | EXT 13-A LA CUESTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30389 | Vargas Zepeda Veronica | VAZV671227UU7 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 27 SAN JUANITO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30399 | Rosas Gonzalez Martha Cecilia | ROGM790512125 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EXT 06-B QUILA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30402 | Flores Villagrana Laura Patricia | FOVL860923S24 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 28 JOSEFINO DE ALLENDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30417 | Lopez Morries Wilma Itzel | LOMW850811515 | 05-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 20 TUXPAN DE BOLAÑOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30428 | Ledesma Gomez Cinthya Paola | LEGC850321CU0 | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 35 LAS CRUCES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30430 | Olmos Flores Graciela | OOFG820505H72 | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 34 AGUA TINTA DE ABAJO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30426 | Rosale Bello Luis Humberto | ROBL770212?J7 | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 59 CODE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30443 | Vazquez Garcia Omar Eduardo | VAGO860113RG9 | 03-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 28 JOSEFINO DE ALLENDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30454 | Tinajero Madrigal Ivan Ulises | TIMI890701AE8 | 18-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 29 LA LOMA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30463 | Camarena Sanchez Viviana | CASV811105MH6 | 16-oct-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | 28 JOSEFINO DE ALLENDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30511 | Flores Godinez Rodrigo | FOGR820212Q26 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 27 AYOTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30516 | Hernandez Saldierna Rene Abad | HESR851012480 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 46 LOS DOLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30519 | Sandoval Rodriguez Alfredo | SARA671120NJ | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 42 GPE. VICTORIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30523 | Baez Hernandez Ma. Rosario | BAHR760922?R9 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 41 GPE. VICTORIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30525 | Lozano Romo Luis Miguel | LORL820413G32 | 12-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 25 PASO DEL CUARENTA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30526 | Torres Gonzalez Gilberto | TOGG770530?60 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 45 CUISILLOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30528 | Mejia Garcia Mario | MEGM800310986 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 45 CUISILLOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30530 | Ponce Lopez Elvia | POLE740527?E4 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 45 CUISILLOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30534 | Hernandez Maldonado Rafael | HEMR800112SW7 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 42 BETANIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30535 | Partida Arriaga Omar Edel | PAAO750608AA8 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 42 BETANIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30556 | Tovar Huerta Hector Eduardo | TOHH770814QE3 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 40 CUISILLOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30603 | Cisneros Coral Carlos Roman | CICC801118?41 | 27-sep-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 27 AYOTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30637 | Godoy Elias Efrain Gamaliel | GOEE781109425 | 16-oct-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | EXT 11-B CARREON | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30643 | Hernandez Martinez Agustin | HEMA770527?00 | 16-oct-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | EXT 11-B CARREON | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30673 | Duran Toral Victor Antonio | DUTV771214?44 | 13-oct-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 57 VILLA DEL MAR | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30684 | Lorenzo Vilger Alma Leticia | LOVA800524?24 | 16-dic-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 12 YELAPA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30696 | Estrada Negrete Jose Raymundo | EANR790420M59 | 01-ene-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 14 SAN JUAN DE LOS POTREROS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30707 | Diaz Cisneros Jaqueline Alicia | DICJ741007?L6 | 01-mar-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 59 CODE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30743 | Cepeda Gonzalez Julio Alejandro | CEGJ850101?81 | 25-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 56 SAN ANTONIO DE RIVAS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30746 | Villaseñor Ulloa Jose De Jesus | VIUJ830128?84 | 01-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 51 SAN JOSE DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30747 | Navarro Yañez Vanessa Guadalupe | NAYV870914?D1 | 01-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 53 SAN JOSE DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30754 | Duenas Perez Humualda | DUPH621108?H3 | 01-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 54 EL CHIPINQUE DE ARRIBA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30755 | Ruiz Linnel Samuel | RUSS670?0?E2 | 01-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 54 EL CHIPINQUE DE ARRIBA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30774 | Navarro Yañez Jose Manuel | NAYM820726?H1 | 20-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 53 SAN JOSE DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30810 | Rojas Aquino Francisco Javier | ROAF?11110UC1 | 31-ago-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 50 EL CABEZON | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30823 | Lopez Tenan Faustino | LOTF630708HQ1 | 31-ago-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | EXT 11-B CARREON | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30857 | Palomino Rivas Javier | PARJ821229?96 | 26-[illegible]-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 45 CUISILLOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30884 | Madera Espinoza Jeronimo Uriel | MAEJ800511?15 | 31-mar-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 60 ZAPOTAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30894 | Ceja Tapia Jose Manuel | CETM860312DX7 | [illegible]-abr-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 11 LLANO GRANDE | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30903 | Hernandez Garcia Moises | HEGM751117?75 | [illegible]-abr-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 49 EL REFUGIO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |

S. Romero

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NAGA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30917 | Gonzalez Preciado Xochitl Lizeth | GOPX810713HM7 | 19-may-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 03 GUACHINANGO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30919 | Luis Flores Abel | LAFA780804436 | 17-may-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 26 SAN LUIS SOYATLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30920 | Rodriguez Dominguez Victor | RODV860526295 | 19-may-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 37 SAN JUANITO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30921 | Carrillo Montano Maria De Los Angeles | CAMA620701F29 | 17-may-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 40 SANTA MARIA DE LOS ANGELES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30922 | Figueroa Jimenez Maria Dolores | FIJD850403OW0 | 17-may-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 45 CUISILLOS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30927 | Sanchez Velasco Liliana Denisse | SAVL831008EV4 | 17-may-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | 41 CARROZAS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30941 | Valera Gallegos Octavio | VAGO821124E41 | 01-sep-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | 23 LLANO GRANDE | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10001 | Fernandez Figueroa Norma Angelica | FEFN720429NL5 | 27-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10007 | Magdaleno Peñaloza Norma Celia | MAPN651022797 | 01-nov-96 | 15 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10015 | Estrada Gutierrez Jose De Jesus | EAGJ681117TX3 | 22-mar-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10016 | Gutierrez Perez Norma Angelica | GUPN721108227 | 15-nov-96 | 15 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10021 | Aguirre Ojeda Carmen Elsa | AUOC670208M45 | 15-abr-97 | 14 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10022 | Meras Ana Hilda | MEAH551112AK5 | 03-sep-97 | 14 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10033 | Rostro Ramirez Aurelio | RORA770521L78 | 01-may-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10036 | Perez Salcedo Maria De Los Angeles | PESA630910QN1 | 08-sep-97 | 14 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10042 | Nieves Sanchez Luis Ramon | NISL730611?L4 | 20-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10043 | Moya Gloria Isabel | MOGI720525 3BA | 15-ago-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10044 | Mendez Rojas Epifanio Florencio | MERE710726HD7 | 20-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10045 | Nuño Camacho Leobardo | NUCL770118K71 | 15-ago-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10047 | Gomez Torres Maria De Rosario | GOTR650508MP5 | 01-oct-97 | 14 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10048 | Contreras Alvarez Felipe De J | COAF690630BQ8 | 01-oct-97 | 14 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10049 | Tovar Mendez Nicolas | TOMN681130 [illegible] | 15-mar-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10050 | Gonzalez Sandoval Silvia | GOSS530228 7N2 | 01-oct-97 | 14 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10055 | Pizano Castro Leticia | PICL591111KM0 | 08-oct-97 | 14 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10056 | Martinez Rosales Jose De Jesus | MARJ581231 1X0 | 01-sep-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10061 | Tizano Gutierrez Edgar Ivan | TOGE760329 [illegible] | 25-mar-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10063 | Esparza Plascencia Valentin | EAPV740209D77 | 01-sep-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10064 | Munguia Huerta Maria Catalina | MUHC680914HV8 | 01-feb-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10065 | Martinez Delgado Reynaldo | MADR520207 036 | 01-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10066 | Hernandez Serrano Jose Trinidad | HEST700511 8E4 | 11-feb-98 | 13 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10071 | Muñoz Olmos Jose Maria | MUOM651127?L6 | 02-mar-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 04 TEUCHITLAN | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10075 | Ceja Hernandez Antonio | CEHA691217KH6 | 16-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10077 | Guzman Robles Luis | GURL461203DP1 | 16-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10081 | Graciano Barrera Nadia | GABN761128C99 | 07-sep-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10087 | Plascencia Dazaes Alfredo | PADA581022DE0 | 16-ago-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10092 | Peregrina Guerrero Genaro | PEGG670923DNC | 16-ago-98 | 13 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 03 GOMEZ FARIAS | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10093 | Sanchez Dueñas Ma De Los Angeles | SADA711119?T8 | 19-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10094 | Perez Carranza Gabriel | PECG610627 [illegible] | 19-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10095 | Torres Ceja Cesareo | TOCC600827 U10 | 19-feb-02 | 8 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10096 | Dueñas Gonzalez Jose Miguel | DUGM540925 [illegible] | 19-feb-02 | 8 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10097 | Herrera Villaruel Rosario | HEVR630812 [illegible] | 28-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10098 | Martinez Ochoa Alfonso | MAOA690109UM3 | 13-sep-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10099 | Perez Acevez Maria Magdalena | PEAM570621GB9 | 19-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10100 | Santana Salgado Samuel | SASS651204 9A | 16-ago-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10104 | Torres Cardenas Rosalia | TOCR740808131 | 08-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 06 PIHUAMO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10105 | Cancino Moreno Cavel | CAMG780815A3A | 16-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 03 GOMEZ FARIAS | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10106 | Ibarra Del Toro Victor Emilio | IATV450710 534 | 01-mar-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10107 | Ramos Ramos Adolfo | RARA511221 9V7 | 25-[illegible]-98 | 13 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10108 | Hernandez Ramos Daniel Enrique | HERD660201HG4 | 25-[illegible]-98 | 13 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10110 | Lopez Pineda Jose Luis | LOPL580523 [illegible] | 16-feb-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10117 | Perez Barajas Rogelio | PEBR730220JUA | 08-feb-99 | 12 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 03 GOMEZ FARIAS | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10120 | Barron Quevedo Francisca Isadora | BAQF720603MA [illegible] | [illegible]-feb-99 | 12 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10125 | Castro Avila Jose Felix | CAAF730504EK8 | 15-feb-99 | 12 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 04 TEUCHITLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10141 | Garcia Pasillas David | GAPD741227RI5 | 01-jun-99 | 12 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10161 | Juarez Martinez Ricardo | JUMR570521 [illegible] | 15-ago-99 | 12 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Empl. | UP | ORG | PG | PE | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10163 | Toledo Muñoz Eduardo | TOME7604108FA | 15-ago-99 | 12 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10176 | Hernandez Valdivia Lorenzo | HEVL750810BL4 | 01-sep-99 | 12 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10182 | Gonzalez Erosa Gerra Beatriz De Gpe | GOEG520222HA6 | 26-ago-99 | 12 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10187 | Lucas Nuñez Jose Reyes | LUNR660106D4T | 16-ago-99 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10188 | Zamorano De La Vega Ma Alejandra | ZAVA580421... | 16-ago-99 | 12 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10198 | Avila Esparza Francisco Javier | AIEF641211215 | 22-sep-99 | 12 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10199 | Martinez Rosas Miguel Angel | MARM600302NP9 | 15-feb-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10200 | Palacios Cabrera Pablo | PACP480219U20 | 28-sep-99 | 12 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10210 | Sanabria Cruz Nallim | SACN740812RL7 | 25-nov-99 | 12 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10211 | Nares Tello Jorge | NATJ5112213QN6 | 17-nov-99 | 12 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10213 | Tadeo Quiñones Silvia | TAQS790905CA2 | 02-nov-99 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10220 | Mariscal Chavarin Juan Carlos | MACJ710131613 | 25-nov-99 | 11 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 04 TEUCHITLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10225 | Quezada Valdivia Bertha Alicia | QUVB560429N20 | 10-feb-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10226 | Santana Alcala Abel Omar | SAAA700010BU9 | 10-feb-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10227 | Mora Marin Maria Elena | MOME581127980 | 10-feb-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10228 | Cerros Ramos Ramon | CERR600908FV5 | 10-feb-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 01 BASILIO VADILLO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10230 | Salgado Flores J. Isaac | SAFI590602KK8 | 10-feb-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10233 | Garibaldi Hernandez Ismael | GAHI680517649 | 17-feb-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10241 | Rubio Mendoza Jose Luis | RUML520702RS6 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10247 | Dominguez Gutierrez Rosa Maria | DOGR520104DV0 | 01-mar-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10248 | Hernandez Fonseca Jose De Jesus | HEFJ[illegible] | 13-mar-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10249 | Murillo Gutierrez Evelia | MUGE6710225D5 | 16-mar-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 02 MIRAMAR | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10251 | Rincon Morales Elias | RIME771120RU6 | 02-mar-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10278 | Arevalo Orozco Carlos Humberto | AEOC680123327A | 21-ago-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10279 | Diaz Paredes Teresa De Jesus | DIPT571002ML4 | 24-ago-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10280 | Tapia Santiago Bertha Alicia | TASB620906QA0 | 28-ago-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 04 TEUCHITLAN | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10283 | Rojas Valdez Mario | ROVM540531UF0 | 16-ago-00 | 11 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 01 BASILIO VADILLO | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10287 | Rodriguez Lopez Maria De Lourdes | ROLL621225725 | 16-ago-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10291 | Del Angel Santiago Zeferino | AESZ720826BA1 | 21-ago-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10304 | Celis Martinez Celsa | CEMC640529818 | 29-sep-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10309 | Estrada Romero Carlos | EARC471104NS5 | 08-sep-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 06 PIHUAMO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10312 | Gonzalez De Leon Paula Marina | GOLP760103EH3 | 12-sep-00 | 11 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10328 | Altamirano Evel Jose | AAEV650809314 | 29-sep-00 | 11 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10331 | Ruiz Lopez Mariano | RULM650310K59 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10334 | Ortega Hernandez Martin | OEHM730926GH9 | 17-feb-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10336 | Ortega Hernandez Rogelio | OEHR691110QW1 | 12-feb-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10337 | Magaña Hector Arturo | MAHA680701678 | 26-feb-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10342 | Perez Molina Martha | PEMM621215HQ6 | 15-feb-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10354 | Enciso Rodriguez Maria Jacqueline | EIRJ750400226 | 23-abr-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10362 | Ponce Lomas J. Francisco | POLF591117 44R2 | 20-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10368 | Contreras Venegas Manuel | COVM441110MK1 | 20-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10369 | Montero Aguilar Oswaldo | MOAO680914[illegible] | 20-feb-02 | 9 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10370 | Bernache Jimenez Lucia | BEJL621001[illegible] | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10377 | Gileta Zamora Aviel | GUZA[illegible] | 10-sep-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 06 PIHUAMO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.71 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10379 | Ontiveros Ramos Jose Luis | OIRL640519RN2 | 10-sep-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10381 | Martinez Ortega Susana Margarita | MAOS771203KB4 | 05-sep-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10386 | Guzman Alvarado Alejandro | GUAA620729BL4 | 27-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10389 | Cisneros Marin Adrian Rafael | CIMA760621417 | 24-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10397 | Ramos Castillo Karina Belen | RACK750527GB4 | 27-ago-01 | 10 | | | 1 | | | PROFESOR TITULAR "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 297.19 | 8,915.71 | 0.00 | 8,915.71 | 0.00 | 222.50 | 106,988.49 | 0.00 | 7,310.57 | 2,193.17 | 15,230.35 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10404 | Garcia Ramirez Mario | GARM700523RY1 | 13-may-02 | 9 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10405 | Garcia Jauregui Maria Del Carmen | GAJC[illegible] | 13-may-02 | 9 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10408 | Cortes Covarrubias Fernando | COCF[illegible] | 27-may-02 | 9 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10415 | Rea Gomez Flor Alicia Guadalupe | REGF[illegible] | 16-jul-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10416 | Guerrero Perez Laura | GUPL780610[illegible] | 16-jul-02 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10417 | Rueda Marquez Omar Felipe | RUMO[illegible] | 19-ago-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 301.90 | 9,056.99 | 0.00 | 9,056.99 | 0.00 | 245.30 | 108,683.82 | 0.00 | 7,441.83 | 2,232.55 | 15,503.81 |

S. Romero

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR INADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1313 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10424 | Gonzalez Virgen Adriana Del Rosario | GOVA781107HS2 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 06 PIHUAMO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10425 | Castillo Moreno Ma Estela | CAMM630812?V5 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 06 PIHUAMO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10428 | Sanchez Cuevas Salvador | SACS610528BV0 | 10-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 06 PIHUAMO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10429 | Orozco Pelayo Luis Rodrigo | OOPL580406LF4 | 16-jul-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10434 | Salcido Castañeda Eugenio | SACE580916R29 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10438 | Pimienta Sandoval Ramon Eduardo | PISR690202S76 | 19-ago-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10444 | Lopez Rocha America Julieta | LORA790602?W4 | 17-sep-02 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10447 | Martinez Negrete Leon Ma de La Luz | MANL720617S4A | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10456 | Scheel Martin Carlos Guillermo | SEMC790518I?6 | 10-feb-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10463 | Montoya Ramos Alma Graciela | MORA741227HS9 | 17-feb-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10476 | Mata Rivera Enrique | MARE720907M22 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10504 | Diaz Solis Sandra | DISS730412I5A | 11-nov-02 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10505 | Valdez Pineda Oscar Alberto | VAPO690511?? | 04-nov-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10507 | Ramirez Rodriguez Norma Julieta | RARN660730?? | 15-nov-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 15 SAN GONZALO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10515 | Pacheco Torres Maria De Jesus | PATJ651225?? | 10-feb-03 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10517 | Guerra Salcedo Jose De Jesus | GUSJ730804?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10520 | Enriquez Mayela ? | EIMA610909?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10522 | Navarro Moran Roberto | NAMR790511BQ6 | 16-jul-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 04 TEUCHITLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10523 | Vazquez Lopez Cristina Guadalupe | VALC790725?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 06 PIHUAMO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10535 | Huerta Urzua Guadalupe Del Carmen | HUUG570811?? | 09-sep-01 | 10 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10549 | Perez Lopez Arturo Javier | PELA641103?? | 16-jul-03 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 02 MIRAMAR | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10554 | Ibarra Escobar Jorge | IAEJ770530?? | 18-ago-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10557 | Gonzalez Castillo Maria Guadalupe | GOCG621217?? | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10560 | Flores Cortez Maria Del Carmen | FOCC781115?U4 | 18-ago-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10561 | Valencia Sanchez Custodio | VASC521202NW1 | 02-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10573 | Gomez Garcia Rolando | GOGR800118?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10575 | Gonzalez Gomez Victor Manuel | GOGV790921?? | 18-ago-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10587 | Alcala Barajas Hugo | AABH710823?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 14 ZAPOTLANEJO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10588 | Jimenez Mejia Francisco De Paul | JIMF810131?? | 03-sep-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 03 GOMEZ FARIAS | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10593 | Hernandez Herrera Graciela | HEHG761220?? | 01-sep-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10595 | Romero Quintero Rosa Maria | ROQR800721?W2 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10596 | Michel Lopez Luis Alberto | MILL760601?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10604 | Mendez Galassi Diana Elizabeth | MEGD650405?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10612 | Llanes Moreno Petra Alicia | LAMP780224?? | 22-sep-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10632 | Toscano Ramirez Cesar Alejandro | TORC690517?? | 22-sep-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 09 PORTEZUELO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10637 | Noriega Aparicio Raymundo | NOAR530202?? | 01-oct-03 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10643 | Gomez Ibal Dagoberto | GOID5?? | 01-ago-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10652 | Duran Sepulveda Teresita | DUST760718?? | 27-oct-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 09 PORTEZUELO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10653 | Ruiz Nuñez Miguel | RUNM700716?? | 27-oct-03 | 8 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 09 PORTEZUELO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10672 | Ruiz Olvera Sara | RUOS671217?W1 | 09-feb-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 11 GUADALAJARA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10688 | Garcia Ruiz Noel Alejandro | GARN810?? | 03-oct-03 | 8 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10696 | Becerra Ballesteros Jose Jesus | BEBJ621019?? | 11-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 04 TEUCHITLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10697 | Sanchez Gomez Maria Ines | SAGI780121?? | 11-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 04 TEUCHITLAN | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10710 | Lopez Montes Nancy Berenice | LOMN800924?? | 01-mar-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10714 | Lopez Robledo Raymundo | LORR731021?? | 03-mar-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 13 JALISCO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10717 | Yañez Garcia Maria Del Socorro | YAGS540410?? | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10718 | Rodriguez Diaz Maria Angelica | RODA751026455 | 09-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10721 | Gonzalez Gonzalez Jose De Jesus | GOGJ680103?? | 23-feb-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10742 | Zarco Flores Gerardo | ZAFG691008?? | 18-mar-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10746 | Rodriguez Orozco Mireya Ivette | ROOM720420?? | 17-mar-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 01 BASILIO VADILLO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10747 | Gonzalez Ortiz Norma Angelica | GOON690921?? | 17-mar-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10752 | Carmona Hernandez Marcos | CAHM680?? | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10753 | Parra Bermudez Maria Magdalena Gerarda | PABM6612??D4 | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 01 BASILIO VADILLO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10754 | Gonzalez Vazquez Alberto Ruben | GOVA??? | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10756 | Vergara Torres Marcos | VETM6??1TF4 | 10-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. | UP | ORG | RG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MAGIA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | ZECON | CENTRO DE ADSCRIPCION | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10762 | Guzman Avila Flor Leticia | GUAF800330SC3 | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10763 | Melendez Ruvalcaba Antonio | MERA6302067W1 | 01-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10764 | Jimenez Luna Moises Natanael | JIUM810627QK8 | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10787 | Perez De La Mora Ubaldo | PEMU7005165M4 | 16-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 14 ZAPOTLANEJO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10790 | Vazquez Limon Maria Irene | VALI7307122J4 | 06-ago-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 11 GUADALAJARA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10792 | Jacobo Suarez Ramiro | JASR680410C47 | 01-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10793 | Prado Gonzalez Samuel Alejandro | PAGS620421183 | 01-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10806 | Urenda Solis Adolfo Jesus | UESA690827TL5 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10816 | Cruz Duran Rogelio | CUDR611125QB4 | 16-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 19 CUAUTLA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10859 | Zuñiga Morando Jorge | ZUMJ660423HH2 | 01-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10894 | Padilla Velazquez Francisco Javier | PAVF610418US5 | 01-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 09 PORTEZUELO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10895 | Portillo Loya Laura Elena | POLL701024AA9 | 01-nov-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 09 PORTEZUELO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10896 | Ramirez Flores Favian Gabriel | RAFF750310KH1 | 16-ago-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 09 PORTEZUELO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10906 | Cabrera Chavez Miguel | CACM641106C56 | 13-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10908 | Garcia Valle Victor Daniel | GAVV731019KE2 | 13-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10909 | Gutierrez Gutierrez Fidel | GUGF730518MVA | 13-sep-04 | 7 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10911 | Medina Ortiz Adriana Gabriela | MEOA780625QV2 | 13-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10912 | Orozco Regalado Mayra | OORM821219TS1 | 13-sep-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10916 | Lopez Bueno Salome | LOBS620708R22 | 01-abr-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 19 CUAUTLA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10917 | Villalobos Mendoza Armando | VIMA620804R75 | 16-nov-04 | 7 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 19 CUAUTLA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10923 | Gamez Zapata Jose Eduardo | GAZE790204R22 | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 12 ARROYO HONDO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10924 | Diaz Nuñez Jose Carlos | DINC680627EI6 | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10932 | Guzman Zavala Juan Alfonso | GUZJ721117588 | 14-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10934 | Garduño Prieto Alejandro | GAPA720110K25 | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10937 | Diaz Rodriguez Santana | DIRS740120?D7 | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10939 | Rodriguez Guerrero Maria Del Carmen | ROGC681124TE2 | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 19 CUAUTLA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10942 | Tello Ramirez Mario Alberto | TERM800118QSA | 07-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 09 PORTEZUELO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10956 | Garcia Gaxiola David Arturo | GAGD541114541 | 28-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 11 GUADALAJARA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10958 | Avalos Suarez Oscar Jesus | AASO770529KK7 | 15-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10960 | Moya Diaz Veronica | MADV770920173 | 21-feb-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10961 | Lara Montes Victor Hugo | LAMV790103186 | 12-feb-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10963 | Salvador Cano Luis Enrique | SACL790901DE1 | 01-mar-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 03 GOMEZ FARIAS | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10969 | Guzman Solano Marco Antonio | GUSM740627N01 | 07-mar-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 03 GOMEZ FARIAS | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10975 | Hernandez Saavedra Alejandro | HESA790204822 | 05-abr-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10978 | Angel Mariscal Rafael | AEMR721024LE2 | 01-dic-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10985 | Tellez Esparza Rigoberto | TEER790821HR7 | 16-abr-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.81 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10987 | Ortega Alvarez Martha Guadalupe | OEAM8106015N8 | 18-abr-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10995 | Ceceña Silva Eleazar | CESE771125EC1 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10998 | Tenorio Neria Susana | TENS780216AR3 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10999 | Amezcua Gomez Celso Concepcion | AAGC760408RA9 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20000 | Llamas Amaya Isabel | LOAI890708TH4 | 22-ago-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20001 | Martell Rosas Irma Yolanda | MARI620503B68 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20002 | Navarro Alvarez Luz Imelda | NAAL781230KK5 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20009 | Pajarito Rios Claudia Veronica | PARC740000?Y2 | 22-ago-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 11 GUADALAJARA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20010 | Gonzalez Ceballos Karin Elena Del Carmen | GOCK760219Q86 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 11 GUADALAJARA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20011 | Sandoval Toscano Leandro | SATL800211?D71 | 22-ago-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 11 GUADALAJARA | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20012 | Abrego Peña Sandra | AEPS620104AU4 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20013 | Yañez Bautista Alejandro | YABA690824R5A | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20016 | Hernandez Diaz Francisco | HEDF771229AA4 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20059 | Infante Montes Jose David | IAMD8[illegible]MF4 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20060 | Gutierrez Montes De Oca Martin | GUMM8[illegible] | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20061 | Cerecero Quintana Adriana Guadalupe | CEQA640[illegible]0B72 | 22-ago-05 | 6 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20063 | Macias Ramirez Sofia | MARS72[illegible] | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20064 | Emilio Flores Javier | EIFJ740[illegible]0H2 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20066 | Rosas Gonzalez Raul Humberto | ROGR[illegible] | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |

S. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PE | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR. MAXIMA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20067 | Lopez Palomino Gustavo | LOPG780913 6F1 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20068 | Dominguez Moreno Rogelio | DOMR761201 3R9 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 02 MIRAMAR | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20073 | Sandoval Aguilar Veronica | SAAV810130 225 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20080 | Vega Cassiano Jorge Martin | VECJ631108 M91 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20088 | Perez Reyes Jose Jesus | PERJ740224 4B5 | 30-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30000 | Lozano Gonzalez Roberto | LOGR740228 3G2 | 13-sep-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30003 | Gomez Hernandez Luz Elena | GOHL690706 JE7 | 05-sep-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30016 | Cerda Cerda Ruben | CECR730930 FF8 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 09 PORTEZUELO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30022 | Gonzalez Franco Miriam Guadalupe | GOFM651210 KM7 | 22-ago-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.83 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30029 | Corupo Chavez Fernando Adrian | CACF740728 8N9 | 20-sep-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30030 | Martin Quesada Saturnino | MAQS791222 DB1 | 10-oct-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 05 NUEVA SANTA MARIA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30031 | Martinez Martinez Mayra Elizabeth | MAMM820426 LE6 | 21-sep-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30036 | Ramirez Reyes Jose Roberto | RARR740425 CN5 | 01-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30060 | Barbosa Cedillo J Reyes | BACR780325 A6A | 16-nov-05 | 6 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 09 PORTEZUELO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30087 | Flores Lopez Jesus Francisco | FOLJ820511 1T4 | 16-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30108 | Alonso Alonso Maribel Yaneth | AOAM720521 1G4 | 16-feb-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30120 | Ramos Blanco Jose Isidro | RABI621209 LY2 | 01-mar-06 | 5 | | | 1 | | | PROFESOR TITULAR "A" MT | II | PLANTEL 01 BASILIO VADILLO | 251.07 | 7,532.02 | 0.00 | 7,532.02 | 0.00 | 202.00 | 90,384.21 | 0.00 | 6,187.21 | 1,856.16 | 12,890.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30121 | Lara Montes Hector | LAMH681021 RN4 | 13-feb-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 13 JALISCO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30123 | Guerra Garcia Edith Guadalupe | GUGE781205 A6A | 16-mar-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30128 | Sandoval Pinto Carlos | SAPC830903 DT5 | 13-feb-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30130 | Garcia Montes Cesar Osvaldo | GAMC830727 752 | 16-mar-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 19 CUAUTLA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30133 | Marquez Loza Reymundo | MALR621102 8N4 | 16-mar-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30145 | Rodriguez Reyes Concepcion | RORC570501 LD4 | 16-mar-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 12 ARROYO HONDO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30152 | Duran Nuñez Juan Ramon | DUNJ610831 8T6 | 01-abr-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 09 PORTEZUELO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30157 | Iñiguez Ramirez Odilon | IIRO550101 KC1 | 01-abr-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30171 | Medina Gonzalez Citlaly Del Carmen | MEGC790113 5G6 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30173 | Becerra Cuesta Sara Gabriela Margarita | BECS820718 LEA | 29-may-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30177 | Gutierrez Furlan Susana De La Luz | GUFS820411 767 | 10-jul-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30178 | Lorenzana Prado Angel Ivan | LOPA801128 CHA | 16-ago-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 03 GOMEZ FARIAS | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30179 | Navarro Velasco Maria Del Carmen Elisa | NAVC570725 E37 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30182 | Mares Gomez Oscar | MAGO741009 593 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30184 | Vera Sana Maria Guadalupe | VESM721207 995 | 16-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30186 | Robles Ramirez Ignacio | RORI700125 8K5 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30153 | Moreno Bermejo Liliana | MOBL590907 NK7 | 16-ago-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30194 | Hernandez De La Torre Ruth Lizet | HETR690828 3U1 | 14-ago-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30196 | Ramirez Garcia Jesus Enrique | RAGJ650826 A95 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30199 | Garcia Contreras Roberto | GACR750213 FNA | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30205 | Sainz Bernal Ruben Eliud | SABR770409 3W3 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 16 MESA DE LOS OCOTES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30207 | Rodriguez Jimenez Luis Francisco | ROJL791004 FP4 | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30213 | Gonzalez Luna Maria Estela | GOLE570108 C7A | 01-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30214 | Arechiga Mesa Anita | AEMA673010 8K3 | 23-ago-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30219 | Avila Mora Ernesto Javier | AIME631127 6346 | 14-ago-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30230 | Chavez Vidales Mario Enrique | CAVM611002 2W4 | 16-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30232 | Aguirre Campos Guillermo | AUCG501009 RB8 | 16-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30233 | Martin Mercado Olivia Maria | MAMO800308 ET4 | 16-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30235 | Rodriguez Martinez Luis Fernando | ROML740424 PU7 | 14-ago-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30246 | Maciel Figueroa Carlos | MAFC580625 M56 | 13-sep-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30248 | Vazquez Garcia Elizabeth | VAGE730421 MA1 | 01-oct-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30277 | Berumen Coronado Eric Jose | BOCE780311 1LA | 16-nov-06 | 5 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 09 PORTEZUELO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30311 | Hernandez Hernandez Ma. Carmen | HEHC631224 5T8 | 06-feb-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30321 | Ballinas Marin Uriel Armando | BAMU801134 [illegible] | 16-mar-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30339 | Ramirez Silva Cesar Agustin | RASC710622 M[illegible] | 16-mar-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 06 PIHUAMO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30346 | Alvarez Piña Omar | AAPO780113 [illegible] | 01-abr-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 06 PIHUAMO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30362 | Temblador Hernandez Ana Alicia | TEHA810827 [illegible] | 16-ago-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30365 | Arias Hernandez Monica | AAHM770[illegible] KL7 | 16-ago-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp | UP | ORG | PR | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | 30% PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1131 | 09 | 04 | 17 | 01 | 00238 | 30387 | Zamarripa Cerda Cesar | ZACC900130F27 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1132 | 09 | 04 | 17 | 01 | 00238 | 30390 | Martinez Corona Maria Cristina | MACC660723NN7 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1125 | 09 | 04 | 17 | 01 | 00238 | 30391 | Infante Villegas Miguel Angel | IAVM730910NB8 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| 1101 | 09 | 04 | 17 | 01 | 00238 | 30393 | Renteria Nava Sonsoles Vanessa | RENS700617MJ7 | 01-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 02 MIRAMAR | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1105 | 09 | 04 | 17 | 01 | 00238 | 30414 | Gonzalez Torres J Reyes | GOTR640104QK6 | 20-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1104 | 09 | 04 | 17 | 01 | 00238 | 30421 | Faustino Ortiz Miriam | FAOM750807FW3 | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1107 | 09 | 04 | 17 | 01 | 00238 | 30422 | Vasquez Moreno Erika Mayela | VAME830119HR7 | 13-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 11 GUADALAJARA | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1108 | 09 | 04 | 17 | 01 | 00238 | 30424 | Brambila Garcia David Octavio | BAGD721008CKA | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1107 | 09 | 04 | 17 | 01 | 00238 | 30432 | Rojas Gonzalez Fernando | ROGF680918BM9 | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1110 | 09 | 04 | 17 | 01 | 00238 | 30440 | Medina Tello Jose Miguel | METM810830RS0 | 16-sep-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 19 CUAUTLA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1111 | 09 | 04 | 17 | 01 | 00238 | 30460 | Grijalva Rodriguez Evelyn | GIRE810406BG8 | 01-oct-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| 1112 | 09 | 04 | 17 | 01 | 00238 | 30464 | Perez Salcedo Lucila | PESL741101V19 | 01-nov-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 12 ARROYO HONDO | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1113 | 09 | 04 | 17 | 01 | 00238 | 30491 | Cordero Ayala Silvia | COAS620526B17 | 16-nov-07 | 4 | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| 1114 | 09 | 04 | 17 | 01 | 00238 | 30501 | Rodriguez Rodriguez Juan Marcos | RORJ671208FA6 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 20 TALPA DE ALLENDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1115 | 09 | 04 | 17 | 01 | 00238 | 30502 | Amaral Acosta Anabel | AAAA841210AZ4 | 06-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 20 TALPA DE ALLENDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1116 | 09 | 04 | 17 | 01 | 00238 | 30546 | Mireles Gomez Martha Berenice | MIGM780408PD3 | 26-feb-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1117 | 09 | 04 | 17 | 01 | 00238 | 30567 | Gallegos Gonzalez Pedro | GAGP620521C50 | 09-abr-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1118 | 09 | 04 | 17 | 01 | 00238 | 30573 | Franco Enriquez Edith Violeta | FAEE830705L81 | 09-abr-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 11 GUADALAJARA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1119 | 09 | 04 | 17 | 01 | 00238 | 30578 | Garcia Zuñiga Salvador | GAZS851016JZ7 | 12-may-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1120 | 09 | 04 | 17 | 01 | 00238 | 30594 | Rodriguez Benitez Pedro Rosendo | ROBP730303MZ6 | 22-sep-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 12 ARROYO HONDO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1121 | 09 | 04 | 17 | 01 | 00238 | 30606 | Ledezma Maldonado Carlos Abel | LEMC730510QT4 | 22-sep-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1122 | 09 | 04 | 17 | 01 | 00238 | 30615 | Mora Palafox Veronica Lizeth | MOPV861120796B | 22-sep-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 13 JALISCO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1123 | 09 | 04 | 17 | 01 | 00238 | 30617 | Diaz Dena Jose Antonio | DIDA810506IK9 | 22-sep-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 06 PIHUAMO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1124 | 09 | 04 | 17 | 01 | 00238 | 30619 | Padilla Fregoso Benito Miguel Angel | PAFB611104OV5 | 22-sep-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 15 SAN GONZALO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1126 | 09 | 04 | 17 | 01 | 00238 | 30621 | Martinez Cortes Antonio Nicolas | MACA820704PM7 | 01-oct-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1176 | 09 | 04 | 17 | 01 | 00238 | 30645 | Caballero Julian Israel | JACI770916649 | 23-oct-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1177 | 09 | 04 | 17 | 01 | 00238 | 30681 | Castolo Rodriguez Francisco Javier | CARF710728SY5 | 01-dic-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 14 ZAPOTLANEJO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1128 | 09 | 04 | 17 | 01 | 00238 | 30710 | Correa Gomez Luis Antonio | COGL780107985 | 16-mar-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 16 MESA DE LOS OCOTES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1129 | 09 | 04 | 17 | 01 | 00238 | 30713 | Maldonado Marmolejo Maria Sofia | MAMS570918ABB | 17-mar-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 01 BASILIO VADILLO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1130 | 09 | 04 | 17 | 01 | 00238 | 30745 | Olivares Rosales Beatriz Adriana | OIRB8090OHN3 | 01-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 14 ZAPOTLANEJO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1131 | 09 | 04 | 17 | 01 | 00238 | 30763 | Hernandez Jimenez Jose De Jesus | HEJJ850612QW6 | 01-abr-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1132 | 09 | 04 | 17 | 01 | 00238 | 30767 | Granados Lomeli Ricardo | GALR760916TX0 | 01-may-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 15 SAN GONZALO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1133 | 09 | 04 | 17 | 01 | 00238 | 30781 | Godinez Frausto Ma De La Luz | GOFL631120BQA | 18-may-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 16 MESA DE LOS OCOTES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1134 | 09 | 04 | 17 | 01 | 00238 | 30782 | Iñiguez Fuentes Ivan Antonio | IIFI741024LA0 | 01-jun-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 16 MESA DE LOS OCOTES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1135 | 09 | 04 | 17 | 01 | 00238 | 30798 | Vital Lopez J. Jesus | VILJ810510715 | 31-ago-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1136 | 09 | 04 | 17 | 01 | 00238 | 30806 | Barriga Robles Jose Antonio | BARA721013F26 | 31-ago-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 12 ARROYO HONDO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1137 | 09 | 04 | 17 | 01 | 00238 | 30844 | Cardenas Pacheco Cuitlahuac Ricardo | CAPC850602ZA2 | 16-oct-09 | 2 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 16 MESA DE LOS OCOTES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1128 | 09 | 04 | 17 | 01 | 00238 | 30868 | Esqueda Gonzalez Irma Gabriela | EUGI780723BC0 | 11-ago-08 | 3 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 16 MESA DE LOS OCOTES | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.72 | 1,435.72 | 9,970.27 |
| 1139 | 09 | 04 | 17 | 01 | 00238 | 30898 | Aguilar Nieto Roberto | AUNR810106128 | 22-feb-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 12 ARROYO HONDO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1140 | 09 | 04 | 17 | 01 | 00238 | 30904 | Rodriguez Ferrer Eduardo Enrique | ROFE710820Q25 | 15-abr-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| 1141 | 09 | 04 | 17 | 01 | 00238 | 30914 | Arzhunda Perez Beatriz | AUPB871013BGR3 | 12-abr-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 15 SAN GONZALO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1142 | 09 | 04 | 17 | 01 | 00238 | 30915 | Serrano Cardenas Juana Cristina | SECJ850624LB0 | 15-jun-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1143 | 09 | 04 | 17 | 01 | 00238 | 30924 | Martinez Morrill Emma Gabriela | MAME740820EX2 | 15-jun-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 14 ZAPOTLANEJO | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1144 | 09 | 04 | 17 | 01 | 00238 | 30933 | Guzman Velasco Marcela Del Rosario | GUVM880426BE7 | 15-jun-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 20 TALPA DE ALLENDE | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1145 | 09 | 04 | 17 | 01 | 00238 | 30940 | Flores Gaytan Juan Manuel | FOGJ820717K94 | 05-jul-10 | 1 | | | 1 | | | PROFESOR ASOCIADO "B" MT | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 193.84 | 5,815.16 | 0.00 | 5,815.16 | 0.00 | 167.00 | 69,781.95 | 0.00 | 4,785.73 | 1,435.72 | 9,970.27 |
| 1146 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD 28-3 | 261.21 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| 1147 | 09 | 04 | 17 | 01 | 00238 | 10008 | Pizano Garcia Juan | PIGJ610701KE6 | 26-mar-01 | | | | | 18 | | EMSAD III | II | 05 GUACHINANGO | 254.67 | 6,307.88 | 130.79 | 6,438.66 | 0.00 | 181.80 | 77,263.96 | 0.00 | 5,296.37 | 1,588.91 | 11,034.11 |
| 1148 | 09 | 04 | 17 | 01 | 00238 | 10009 | Caro Peña Abel | CAPA680915DK1 | 27-sep-01 | | | | | 8 | | EMSAD I | II | 06 ATENGO | 73.55 | 2,181.78 | 44.69 | 2,206.47 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| 1147 | 09 | 04 | 17 | 01 | 00238 | 10011 | Castro Sedano Jorge Gabriel | CASJ720416QU7 | 15-mar-01 | | | | | 12 | | EMSAD III | II | 07 GUACHINANGO | 143.08 | 4,205.25 | 87.19 | 4,292.44 | 0.00 | 121.20 | 51,509.28 | 0.00 | 3,530.91 | 1,059.27 | 7,356.07 |
| 1150 | 09 | 04 | 17 | 01 | 00238 | 10024 | Ornelas Llamas Efren | OELE761224QE3 | 01-oct-01 | | | | | 10 | | EMSAD III | III | 07 CRUZ DE LORETO | 125.56 | 3,721.23 | 39.56 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.63 | 926.59 | 6,434.64 |
| 1151 | 09 | 04 | 17 | 01 | 00238 | 10027 | Ponce Sedano Hugo Antonio | POSH600129RE2 | 15-mar-01 | | | | | 13 | | EMSAD II | II | 01 GUACHINANGO | 134.28 | 3,985.12 | 41.13 | 4,026.25 | 0.00 | 108.55 | 48,319.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1152 | 09 | 04 | 17 | 01 | 00238 | 10032 | Romero Amaral Miguel | ROAM590218F13 | 15-mar-01 | | | | | 16 | | EMSAD II | III | 02 EL REFUGIO DE SUCHITLAN | 200.58 | 5,953.92 | 63.34 | 6,017.26 | 0.00 | 160.00 | 72,207.07 | 0.00 | 4,941.80 | 1,482.54 | 10,295.41 |
| 1153 | 09 | 04 | 17 | 01 | 00238 | 10035 | Vazquez Alferez Juan De D | VAAJ580308SH1 | 05-mar-01 | | | | | 17 | | EMSAD II | III | 57 VILLA DEL MAR | 213.11 | 6,326.04 | 67.29 | 6,393.33 | 0.00 | 170.00 | 76,720.01 | 0.00 | 5,250.67 | 1,575.20 | 10,938.89 |
| 1154 | 09 | 04 | 17 | 01 | 00238 | 10059 | Perez Lepe Guillermo | PELG620210216 | 16-ago-04 | | | | | 15 | | EMSAD II | II | 06 ATENGO | 154.53 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,828.59 | 1,148.58 | 7,955.26 |
| 1155 | 09 | 04 | 17 | 01 | 00238 | 10062 | Avalos Barraza Cesar Alfredo | AABC711122 | 01-sep-01 | | | | | 9 | | EMSAD III | III | 07 CRUZ DE LORETO | 129.75 | 3,814.02 | 78.62 | 3,892.64 | 0.00 | [illegible] | 46,711.73 | 0.00 | 3,201.96 | 960.59 | 6,670.74 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Lum | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR.NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10067 | Santiago Arreola Candelario | SAAC731102729 | 03-sep-01 | | | | | 13 | | EMSAD III | II | 03 GUACHINANGO | 155.00 | 4,555.69 | 94.46 | 4,650.15 | 0.00 | 131.30 | 55,801.75 | 0.00 | 3,825.16 | 1,147.55 | 7,968.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10070 | Arreola Figueroa Jose Maria | AEFM650814H11 | 20-ago-01 | | | | | 1 | | EMSAD II | III | 02 EL REFUGIO DE SUCHITLAN | 12.54 | 372.12 | 3.96 | 376.08 | 0.00 | 10.00 | 4,512.94 | 0.00 | 308.86 | 92.66 | 643.46 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10074 | Velazquez Brambila Juan Manuel | VEBJ710624MB6 | 01-nov-01 | | | | | 16 | | EMSAD II | II | 06 ATENGO | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10078 | Rosales Hernandez Mario | ROHM481121BY6 | 15-feb-02 | | | | | 18 | | EMSAD IV | III | 07 CRUZ DE LORETO | 275.41 | 8,213.00 | 105.34 | 8,318.34 | 0.00 | 218.30 | 100,588.07 | 0.00 | 6,912.51 | 2,073.75 | 14,401.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10082 | Quiles Lunos Hugo Antonio | QULH790127413 | 28-sep-09 | | | | | 6 | | EMSAD II | II | 08 TUXCACUESCO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10089 | Gomez Lopez Luis Alberto | GOLL170217[illegible] | 15-oct-01 | | | | | 10 | | EMSAD III | III | 07 CRUZ DE LORETO | 144.17 | 4,237.80 | 87.36 | 4,325.16 | 0.00 | 122.00 | 51,901.92 | 0.00 | 3,557.73 | 1,067.32 | 7,411.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10332 | Aguirre Lepe Rita Olga | AULR570220[illegible] | 21-may-02 | | | | | 7 | | EMSAD II | II | 09 SAN SEBASTIAN DEL OESTE | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10433 | Magaña Patiño Karina | MAPK760829IE1 | 09-feb-04 | | | | | 8 | | EMSAD II | II | 06 ATENGO | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10453 | Figueroa Guerrero Luis Ignacio | FIGL631202[illegible] | 09-feb-04 | | | | | 8 | | EMSAD II | III | EXT 12-A BOCA DE TOMATLAN | 100.29 | 2,976.96 | 31.67 | 3,008.63 | 0.00 | 80.00 | 36,101.54 | 0.00 | 2,470.90 | 741.27 | 5,147.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10455 | Peña Ceja Juan | PECJ670201[illegible] | 09-feb-04 | | | | | 10 | | EMSAD II | II | 10 TECHALUTA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10458 | Morales Covarrubias Jose Luis | MOCL711105[illegible] | 09-feb-04 | | | | | 6 | | EMSAD III | II | 11 SAN MIGUEL | 71.54 | 2,102.63 | 43.60 | 2,146.23 | 0.00 | 60.60 | 25,754.65 | 0.00 | 1,765.46 | 529.64 | 3,678.04 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10462 | Gutierrez Contreras Victor | GUCV701223MBB | 09-feb-04 | | | | | 1 | | EMSAD II | II | 11 SAN MIGUEL | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10483 | Rojas Marin Victoriano | ROMV521108[illegible] | 09-feb-04 | | | | | 11 | | EMSAD II | III | 13 LLANO GRANDE | 137.90 | 4,093.12 | 43.54 | 4,136.66 | 0.00 | 110.00 | 49,642.36 | 0.00 | 3,397.49 | 1,019.25 | 7,078.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10496 | Betancourt Pacheco Adriana | BEPA780816[illegible] | 09-feb-04 | | | | | 19 | | EMSAD II | II | 15 TENZOMPA | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10531 | Lamauri Purcell Hannia Melinda | LAPH681202[illegible] | 10-jun-02 | | | | | 9 | | EMSAD III | II | 09 SAN SEBASTIAN DEL OESTE | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10534 | Reyes Gonzalez Tomas | REGT750112[illegible] | 03-sep-01 | | | | | 15 | | EMSAD III | II | 11 SAN MIGUEL | 178.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.63 | 0.00 | 4,413.64 | 1,324.09 | 9,195.09 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10536 | Ramos Garcia Pedro | RAGP721222[illegible] | 27-ago-01 | | | | | 8 | | EMSAD III | II | 59 CODE | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10538 | Rabura Madrigal Aurelio | RAMA780428[illegible] | 27-ago-01 | | | | | 11 | | EMSAD III | III | 02 EL REFUGIO DE SUCHITLAN | 158.59 | 4,661.58 | 96.10 | 4,757.68 | 0.00 | 134.20 | 57,092.11 | 0.00 | 3,913.50 | 1,174.05 | 8,153.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10539 | Gaeta Vazquez Julian | GAVJ750821[illegible] | 03-sep-01 | | | | | 13 | | EMSAD III | II | 14 SAN JUAN DE LOS POTREROS | 155.00 | 4,555.69 | 94.46 | 4,650.15 | 0.00 | 131.30 | 55,801.75 | 0.00 | 3,825.16 | 1,147.55 | 7,968.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10579 | Cardenas Villa Maria Isabel | CAVI750124[illegible] | 09-feb-04 | | | | | 10 | | EMSAD III | II | 08 TUXCACUESCO | 119.21 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10580 | Castillo Sanchez Carlos Alberto | CASC760922KD1 | 09-feb-04 | | | | | 18 | | EMSAD III | II | 10 TECHALUTA | 214.62 | 6,307.88 | 130.79 | 6,438.66 | 0.00 | 181.80 | 77,263.96 | 0.00 | 5,296.37 | 1,588.91 | 11,034.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10583 | Zamora Reynaga Nora Delfina | ZARN710605[illegible] | 09-feb-04 | | | | | 17 | | EMSAD III | II | 08 TUXCACUESCO | 202.70 | 5,957.44 | 123.52 | 6,080.96 | 0.00 | 171.70 | 72,971.51 | 0.00 | 5,002.13 | 1,500.64 | 10,421.10 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10592 | Dueñas Peña Javier Arturo | DUPJ780211[illegible] | 11-sep-03 | | | | | 10 | | EMSAD II | III | EXT 12-A BOCA DE TOMATLAN | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.63 | 926.59 | 6,434.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10603 | Vazquez Ocegueda Maria De Jesus | VAOJ720701[illegible] | 16-ene-08 | | | | | 6 | | EMSAD II | II | 60 ZAPOTAN | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10615 | Naranjo Vivian Albino | NAVA751112[illegible] | 09-feb-04 | | | | | 18 | | EMSAD III | II | 11 SAN MIGUEL | 214.62 | 6,307.88 | 130.79 | 6,438.66 | 0.00 | 181.80 | 77,263.96 | 0.00 | 5,296.37 | 1,588.91 | 11,034.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10616 | Robles Topete Maria Lina | ROTL800817[illegible] | 09-feb-04 | | | | | 19 | | EMSAD II | II | 16 LA LAJA | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10620 | Flores Hernandez Rogelio | FOHR600505[illegible] | 09-feb-04 | | | | | 12 | | EMSAD II | II | 17 CHINAMPAS | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.10 | 44,620.61 | 0.00 | 3,054.87 | 916.46 | 6,364.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10622 | Lopez Ramon Raul | LORR720112[illegible] | 09-feb-04 | | | | | 15 | | EMSAD III | II | 17 CHINAMPAS | 178.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.63 | 0.00 | 4,413.64 | 1,324.09 | 9,195.09 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10625 | Lopez Zamora Noe Quetzalcoatl | LOZN661021[illegible] | 09-feb-04 | | | | | 7 | | EMSAD III | II | 17 CHINAMPAS | 83.46 | 2,453.06 | 50.86 | 2,503.92 | 0.00 | 70.70 | 30,047.09 | 0.00 | 2,059.70 | 617.91 | 4,291.04 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10626 | Mendoza Contreras Rodolfo | MOCR650725[illegible] | 09-feb-04 | | | | | 14 | | EMSAD III | II | 17 CHINAMPAS | 166.93 | 4,906.13 | 101.72 | 5,007.85 | 0.00 | 141.40 | 60,094.19 | 0.00 | 4,119.40 | 1,235.82 | 8,582.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10627 | Perez Arias Mauricio | PEAM650316[illegible] | 09-feb-04 | | | | | 2 | | EMSAD III | II | 17 CHINAMPAS | 23.85 | 700.88 | 14.53 | 715.41 | 0.00 | 20.20 | 8,584.88 | 0.00 | 588.49 | 176.55 | 1,226.01 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10634 | Resendez Banda Candido Eduardo | REBC631027[illegible] | 09-feb-04 | | | | | 7 | | EMSAD III | II | 18 BETULIA | 83.46 | 2,453.06 | 50.86 | 2,503.92 | 0.00 | 70.70 | 30,047.09 | 0.00 | 2,059.70 | 617.91 | 4,291.04 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10635 | Sanchez Ramirez Jose Juan | SARJ781219[illegible] | 09-feb-04 | | | | | 9 | | EMSAD II | II | 18 BETULIA | 92.96 | 2,758.83 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10655 | Arias Dominguez Jose Guadalupe | AIDG631018[illegible] | 09-feb-04 | | | | | 17 | | EMSAD III | II | 60 ZAPOTAN | 202.70 | 5,957.44 | 123.52 | 6,080.96 | 0.00 | 171.70 | 72,971.51 | 0.00 | 5,002.13 | 1,500.64 | 10,421.10 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10656 | Gudiño Hernandez Hugo Humberto | GUHH750401[illegible] | 20-oct-01 | | | | | 13 | | EMSAD III | II | 60 ZAPOTAN | 155.00 | 4,555.69 | 94.46 | 4,650.15 | 0.00 | 131.30 | 55,801.75 | 0.00 | 3,825.16 | 1,147.55 | 7,968.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10657 | Moya Mendoza Francisco Martin | MOMF650212[illegible] | 09-feb-04 | | | | | 3 | | EMSAD II | III | EXT 15-A LA CUESTA | 25.07 | 744.24 | 7.92 | 752.16 | 0.00 | 20.00 | 9,025.88 | 0.00 | 617.73 | 185.32 | 1,286.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10658 | Zavala Palomera Rosalio | ZAPR670104[illegible] | 09-feb-04 | | | | | 3 | | EMSAD II | III | EXT 15-A LA CUESTA | 25.07 | 744.24 | 7.92 | 752.16 | 0.00 | 20.00 | 9,025.88 | 0.00 | 617.73 | 185.32 | 1,286.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10662 | Camberos Arizza Jorge | CAAJ650302[illegible] | 09-feb-04 | | | | | 6 | | EMSAD I | II | 47 ALPATAHUA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.16 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10666 | Collado Barragan Juan Jose | COBJ500227[illegible] | 09-feb-04 | | | | | 4 | | EMSAD II | II | EXT 10-A LA HUEVERA | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10668 | Gomez Carrizales Jose Antonio | GOCA730113[illegible] | 03-ene-07 | | | | | 18 | | EMSAD II | II | EXT 10-A LA HUEVERA | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10671 | Amaya Loera Alfonso | AALA600928[illegible] | 09-feb-04 | | | | | 3 | | EMSAD II | II | 15 TENZOMPA | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10673 | Flores Tellez Cirilo | FOTC380510[illegible] | 09-feb-04 | | | | | 7 | | EMSAD II | II | 60 ACADEMIA DE POLICIA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10674 | Gomez Hernandez [illegible] | GOHI770705[illegible] | 09-feb-04 | | | | | 13 | | EMSAD II | II | 60 ACADEMIA DE POLICIA | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10679 | Flores Merino Martha Leticia | FOMM800721[illegible] | 09-feb-04 | | | | | 8 | | EMSAD II | II | 60 ACADEMIA DE POLICIA | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10682 | Corunga Macias Mercedes Luz | COMM660525[illegible] | 09-feb-04 | | | | | 9 | | EMSAD III | II | 62 DISPRES | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10683 | Lima Ramirez Agustin Otoniel | LIRA770725[illegible] | 09-feb-04 | | | | | 19 | | EMSAD II | II | 62 DISPRES | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10684 | Lopez Partida Hector Sabino | LOPH621118[illegible] | 09-feb-04 | | | | | 10 | | EMSAD I | II | 62 DISPRES | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10690 | Garcia Horta Nora Alejandra | GAHN780819[illegible] | 09-feb-04 | | | | | 10 | | EMSAD III | II | 61 ZAPOTAN | 119.21 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10691 | Sanchez Aduma Miguel | SAAM721110[illegible] | 09-feb-04 | | | | | 13 | | EMSAD III | III | EXT 12-A BOCA DE TOMATLAN | 187.42 | 5,509.14 | 113.57 | 5,622.71 | 0.00 | 158.60 | 67,472.50 | 0.00 | 4,625.35 | 1,387.61 | 9,635.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10692 | [illegible] Hernandez Carlos | AAHC610816[illegible] | 09-feb-04 | | | | | 18 | | EMSAD III | III | EXT 12-A BOCA DE TOMATLAN | 259.13 | 7,628.04 | 157.25 | 7,785.29 | 0.00 | 219.60 | 93,423.46 | 0.00 | 6,403.91 | 1,921.17 | 13,341.48 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10694 | Mendoza Garcia Francisco Javier | MEGF770926[illegible] | 16-ene-04 | | | | | 2 | | EMSAD III | II | 11 SAN MIGUEL | 23.85 | 700.88 | 14.53 | 715.41 | 0.00 | 20.20 | 8,584.88 | 0.00 | 588.49 | 176.55 | 1,226.01 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10695 | Guerrero Arechiga Mario Alberto | GUAM780818[illegible] | 09-feb-04 | | | | | 1 | | EMSAD III | II | 47 ALPATAHUA | 11.92 | 350.44 | 7.27 | 357.70 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.24 | 88.27 | 613.01 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10700 | Topete Ventura Gustavo | TOVG580111[illegible] | 09-feb-04 | | | | | 8 | | EMSAD II | II | 03 GUACHINANGO | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10716 | Castellon Lopez Maria Del Socorro | CALS650408[illegible] | 09-feb-04 | | | | | 13 | | EMSAD II | II | 09 SAN SEBASTIAN DEL OESTE | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10726 | Romo Lopez Jose Angel | ROLA660427[illegible] | 02-mar-04 | | | | | 10 | | EMSAD III | II | 17 CHINAMPAS | 119.21 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |

A. Romero

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Cons | UP | ORG | PG | PC | UEG | CÓDIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR P/A DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
| 1211 | 09 | 04 | 17 | 01 | 00238 | 10768 | Banda Perez Sergio Agustin | BAPS780226DY1 | 16-ago-04 | | | | | 11 | | EMSAD II | III | 12 YELAPA | 137.80 | 4,093.32 | 43.54 | 4,136.86 | 0.00 | 110.00 | 49,642.36 | 0.00 | 3,397.49 | 1,019.25 | 7,076.11 |
| 1212 | 09 | 04 | 17 | 01 | 00238 | 10770 | Hernandez Davila Elizabeth | HEDE750423SW4 | 16-ago-04 | | | | | 8 | | EMSAD I | II | 09 SAN SEBASTIAN DEL OESTE | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| 1213 | 09 | 04 | 17 | 01 | 00238 | 10774 | Flores Barin Miguel Angel | FOBM8111025BA | 16-ago-04 | | | | | 7 | | EMSAD II | II | 18 BETULIA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.73 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1214 | 09 | 04 | 17 | 01 | 00238 | 10779 | Cardenas Monroy Angela Rocio | CAMA760501N35 | 16-ago-04 | | | | | 10 | | EMSAD III | II | 63 DIGPRES | 119.21 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| 1215 | 09 | 04 | 17 | 01 | 00238 | 10784 | Carvajal Barrios Alonso | CABA630126L38 | #N/A | | | | | 3 | | EMSAD II | II | 15 TENZOMPA | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| 1216 | 09 | 04 | 17 | 01 | 00238 | 10785 | Cruz Robles Juan Antonio | CURJ750211B6A | 16-ago-04 | | | | | 17 | | EMSAD II | II | 15 TENZOMPA | 175.59 | 5,211.31 | 56.41 | 5,267.72 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1217 | 09 | 04 | 17 | 01 | 00238 | 10799 | Mora Nungaray Alejandro | MONA741014RR0 | 16-sep-04 | | | | | 16 | | EMSAD II | II | 60 ACADEMIA DE POLICIA | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| 1218 | 09 | 04 | 17 | 01 | 00238 | 10800 | Alario Hernandez Carlos | AAHC7406275Q7 | 16-sep-04 | | | | | 6 | | EMSAD II | III | EXT 13-A LA CUESTA | 75.22 | 2,232.72 | 23.75 | 2,256.47 | 0.00 | 60.00 | 27,077.65 | 0.00 | 1,853.18 | 555.95 | 3,860.79 |
| 1219 | 09 | 04 | 17 | 01 | 00238 | 10804 | Bañuelos Perez Juan | BAPJ5206242B4 | 16-sep-04 | | | | | 12 | | EMSAD II | II | 63 DIGPRES | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1220 | 09 | 04 | 17 | 01 | 00238 | 10814 | Vazquez Gonzalez Julian | VAGJ690311ER29 | 16-sep-04 | | | | | 13 | | EMSAD II | II | 14 SAN JUAN DE LOS POTREROS | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1221 | 09 | 04 | 17 | 01 | 00238 | 10823 | Gonzalez Lopez Abelardo | GOLA8001096BA | 16-sep-04 | | | | | 8 | | EMSAD II | III | 23 LAS PALMAS | 100.29 | 2,976.96 | 31.67 | 3,008.63 | 0.00 | 80.00 | 36,103.54 | 0.00 | 2,470.90 | 741.27 | 5,147.71 |
| 1222 | 09 | 04 | 17 | 01 | 00238 | 10834 | Chavez Villalobos Benjamin | CAVB8103271U0 | 16-sep-04 | | | | | 7 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| 1223 | 09 | 04 | 17 | 01 | 00238 | 10836 | Carrillo Gonzalez Guillermo | CAGG720625ML4 | 16-sep-04 | | | | | 6 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.83 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| 1224 | 09 | 04 | 17 | 01 | 00238 | 10837 | Vazquez Colima Noemi Alejandra | VACN7103312T8 | 16-sep-04 | | | | | 2 | | EMSAD III | II | 22 EL SALITRE | 23.85 | 700.88 | 14.53 | 715.41 | 0.00 | 20.20 | 8,584.88 | 0.00 | 588.49 | 176.55 | 1,226.01 |
| 1225 | 09 | 04 | 17 | 01 | 00238 | 10838 | Mata Aguilar Juan Carlos | MAAJ8201314E5 | 16-sep-04 | | | | | 13 | | EMSAD II | II | 22 EL SALITRE | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1226 | 09 | 04 | 17 | 01 | 00238 | 10839 | Velazquez Alvarez Andrea | VEAA8501145F6 | 16-sep-04 | | | | | 18 | | EMSAD II | II | 22 EL SALITRE | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1227 | 09 | 04 | 17 | 01 | 00238 | 10841 | Gimenez Duran Ramiro | GIDR7208088S6 | 16-sep-04 | | | | | 1 | | EMSAD III | II | 22 EL SALITRE | 11.92 | 350.44 | 7.27 | 357.70 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.24 | 88.27 | 613.01 |
| 1228 | 09 | 04 | 17 | 01 | 00238 | 10842 | Amador Amador Eduardo | AAAE631106T77 | 16-sep-04 | | | | | 16 | | EMSAD III | II | 22 EL SALITRE | 190.78 | 5,607.00 | 116.26 | 5,723.26 | 0.00 | 161.60 | 68,679.07 | 0.00 | 4,707.88 | 1,412.37 | 9,808.09 |
| 1229 | 09 | 04 | 17 | 01 | 00238 | 10844 | Fierros Rosas Anastasio | FERA811012432 | 16-sep-04 | | | | | 8 | | EMSAD I | III | 23 LAS PALMAS | 88.72 | 2,608.62 | 53.09 | 2,661.71 | 0.00 | 75.60 | 31,940.50 | 0.00 | 2,189.85 | 656.95 | 4,562.18 |
| 1230 | 09 | 04 | 17 | 01 | 00238 | 10846 | Arias Frausto Anatolio | AIFA500609EDA | 16-sep-04 | | | | | 12 | | EMSAD II | III | 23 LAS PALMAS | 150.43 | 4,465.44 | 47.50 | 4,512.94 | 0.00 | 120.00 | 54,155.30 | 0.00 | 3,706.35 | 1,111.91 | 7,721.57 |
| 1231 | 09 | 04 | 17 | 01 | 00238 | 10848 | Gonzalez Mireya Guadalupe | GOMG751112RC6 | 16-sep-04 | | | | | 1 | | EMSAD I | III | 23 LAS PALMAS | 11.09 | 326.08 | 6.64 | 332.72 | 0.00 | 9.45 | 3,992.56 | 0.00 | 273.73 | 82.12 | 570.27 |
| 1232 | 09 | 04 | 17 | 01 | 00238 | 10852 | Ayala Tello Maria Victoria | AATV750820OW8 | 16-sep-04 | | | | | 4 | | EMSAD III | III | 21 CAMPO ACOSTA | 57.67 | 1,695.12 | 34.94 | 1,730.06 | 0.00 | 48.80 | 20,760.77 | 0.00 | 1,423.09 | 426.93 | 2,964.77 |
| 1233 | 09 | 04 | 17 | 01 | 00238 | 10854 | Guerrero Bermudez Jazmin Judith | GUBJ770928AC3 | 16-sep-04 | | | | | 5 | | EMSAD II | II | 27 AYOTLAN | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.55 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| 1234 | 09 | 04 | 17 | 01 | 00238 | 10855 | Zamudio Valdovinos José Raul | ZAVR561218D40 | 16-sep-04 | | | | | 15 | | EMSAD II | II | 27 AYOTLAN | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1235 | 09 | 04 | 17 | 01 | 00238 | 10856 | Serafin Gutierrez Juan Ramon | SAGJ690827CC1 | 16-sep-04 | | | | | 8 | | EMSAD II | II | 27 AYOTLAN | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1236 | 09 | 04 | 17 | 01 | 00238 | 10857 | Diaz Canchola Blanca Estela | DICB5709219Z9 | 16-sep-04 | | | | | 7 | | EMSAD III | II | 27 AYOTLAN | 83.46 | 2,453.06 | 50.86 | 2,503.92 | 0.00 | 70.70 | 30,047.09 | 0.00 | 2,055.70 | 617.01 | 4,291.04 |
| 1237 | 09 | 04 | 17 | 01 | 00238 | 10860 | Hernandez Rivera Ana Ma | HERA741210D8A | 16-sep-04 | | | | | 18 | | EMSAD II | II | 24 SAN LUIS SOYATLAN | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1238 | 09 | 04 | 17 | 01 | 00238 | 10861 | Venegas Cortes Daniel Oswaldo | VECD770721C85 | 05-oct-05 | | | | | 13 | | EMSAD II | II | 24 SAN LUIS SOYATLAN | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1239 | 09 | 04 | 17 | 01 | 00238 | 10862 | Cuellar Marquez Alejandra | CUMA790104TP8 | 16-sep-04 | | | | | 1 | | EMSAD II | II | 25 PASO DEL CUARENTA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1240 | 09 | 04 | 17 | 01 | 00238 | 10872 | Hernandez Mejia Ramon | HEMR7607110R1 | 14-oct-03 | | | | | 10 | | EMSAD II | II | 25 PASO DEL CUARENTA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.55 |
| 1241 | 09 | 04 | 17 | 01 | 00238 | 10882 | Contreras Gomez Saul | COGS640520DQ1 | 20-sep-04 | | | | | 3 | | EMSAD III | II | 47 ALPATAHUA | 35.77 | 1,051.31 | 21.80 | 1,073.11 | 0.00 | 30.30 | 12,877.33 | 0.00 | 882.72 | 264.82 | 1,839.02 |
| 1242 | 09 | 04 | 17 | 01 | 00238 | 10883 | Buenrostro Saldaña Nadia Aracely | BUSN760730R98 | 16-oct-04 | | | | | 6 | | EMSAD II | II | 27 AYOTLAN | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.41 | 458.23 | 3,182.16 |
| 1243 | 09 | 04 | 17 | 01 | 00238 | 10887 | Uribe Villegas Gustavo | UIVG881225HQ9 | 21-oct-04 | | | | | 16 | | EMSAD I | II | 16 LA LAJA | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| 1244 | 09 | 04 | 17 | 01 | 00238 | 10898 | Alba Barron Edgar Francisco | AABE8009276A7 | 16-nov-04 | | | | | 16 | | EMSAD III | III | 21 CAMPO ACOSTA | 230.68 | 6,780.48 | 139.78 | 6,920.26 | 0.00 | 195.30 | 83,043.07 | 0.00 | 5,692.36 | 1,707.71 | 11,859.09 |
| 1245 | 09 | 04 | 17 | 01 | 00238 | 10899 | Perez Vera Gabriel | PEVG6504299U3 | 16-nov-04 | | | | | 10 | | EMSAD II | III | 21 CAMPO ACOSTA | 125.36 | 3,721.20 | 39.56 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.63 | 926.59 | 6,434.64 |
| 1246 | 09 | 04 | 17 | 01 | 00238 | 10905 | Esparcuata Medina Julian | EEMJ750723PH6 | 16-nov-04 | | | | | 4 | | EMSAD I | II | 16 LA LAJA | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| 1247 | 09 | 04 | 17 | 01 | 00238 | 10915 | Godinez Siordia Aldo Luis | GOSA700211PZ5 | 22-nov-04 | | | | | 16 | | EMSAD II | II | 30 TECHALUTA | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| 1248 | 09 | 04 | 17 | 01 | 00238 | 10918 | Ramon Amberto Maria Yaneth | RAAY7911044M6 | 16-ene-05 | | | | | 9 | | EMSAD I | II | 27 AYOTLAN | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| 1249 | 09 | 04 | 17 | 01 | 00238 | 10920 | Santillan Medina Noe Guadalupe | SAMN720626481 | 14-feb-05 | | | | | 13 | | EMSAD II | III | 57 VILLA DEL MAR | 162.57 | 4,837.56 | 51.46 | 4,889.02 | 0.00 | 130.00 | 58,668.25 | 0.00 | 4,015.22 | 1,204.56 | 8,365.03 |
| 1250 | 09 | 04 | 17 | 01 | 00238 | 10938 | Muñiz Camacho Edith | MUCE770814AU5 | 08-feb-05 | | | | | 17 | | EMSAD III | II | 01 GUACHINANGO | 202.70 | 5,957.44 | 123.52 | 6,080.96 | 0.00 | 171.70 | 72,971.51 | 0.00 | 5,002.13 | 1,500.64 | 10,421.10 |
| 1251 | 09 | 04 | 17 | 01 | 00238 | 10945 | Sedano Peraza Roberto | SEPR610608IP8 | 10-feb-05 | | | | | 8 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| 1252 | 09 | 04 | 17 | 01 | 00238 | 10946 | Rivas Rodriguez Omar | RIRO781005CAA | 09-feb-05 | | | | | 6 | | EMSAD II | II | 22 EL SALITRE | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.41 | 458.23 | 3,182.16 |
| 1253 | 09 | 04 | 17 | 01 | 00238 | 10947 | Bernal Buenrostro Maria Guadalupe | BEBG7402221C8 | 10-feb-05 | | | | | 9 | | EMSAD II | II | 24 SAN LUIS SOYATLAN | 92.96 | 2,758.91 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.16 | 687.35 | 4,773.23 |
| 1254 | 09 | 04 | 17 | 01 | 00238 | 10948 | Yañez Fabian Selene Georgina | YAFS761001CJ9 | 07-feb-05 | | | | | 18 | | EMSAD II | II | 25 PASO DEL CUARENTA | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1255 | 09 | 04 | 17 | 01 | 00238 | 10949 | Mora Ramon Isidro | MORI750515B21 | 07-feb-05 | | | | | 8 | | EMSAD III | II | 25 PASO DEL CUARENTA | 95.39 | 2,803.50 | 58.15 | 2,861.65 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| 1256 | 09 | 04 | 17 | 01 | 00238 | 10951 | Aranda Reyes Luz Maria | AARL800621R71 | 07-feb-05 | | | | | 7 | | EMSAD I | II | EXT 10-A LA HUEVERA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| 1257 | 09 | 04 | 17 | 01 | 00238 | 10952 | Vargas Cisneros Eduardo | VACE580214T79 | 07-feb-05 | | | | | 18 | | EMSAD II | II | 11 SAN MIGUEL | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1258 | 09 | 04 | 17 | 01 | 00238 | 10964 | Arias Uribe Alejandra | AIUA810616P7A | [illegible]-mar-05 | | | | | 12 | | EMSAD II | II | 08 TUXCACUESCO | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1259 | 09 | 04 | 17 | 01 | 00238 | 10970 | Corona Ballesteros Emma | COBE390630K11 | 16-feb-05 | | | | | 1 | | EMSAD I | II | 08 TUXCACUESCO | 9.19 | 270.22 | 5.59 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| 1260 | 09 | 04 | 17 | 01 | 00238 | 20014 | Rodriguez Meza Cintya Anabel | ROMC821123BAA | 22-ago-05 | | | | | 4 | | EMSAD I | III | 57 VILLA DEL MAR | 44.31 | 1,304.31 | 26.54 | 1,330.85 | 0.00 | 37.80 | 15,970.25 | 0.00 | 1,094.63 | 328.40 | 2,281.06 |
| 1261 | 09 | 04 | 17 | 01 | 00238 | 20018 | Espinoza Santiago Manuel | EISM650[illegible]4R0 | 22-ago-05 | | | | | 6 | | EMSAD II | II | 47 ALPATAHUA | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.41 | 458.23 | 3,182.16 |
| 1262 | 09 | 04 | 17 | 01 | 00238 | 20019 | Moreno Hernandez Cesar Elias | MOHC771[illegible] | 22-ago-05 | | | | | 2 | | EMSAD I | II | 47 ALPATAHUA | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| 1263 | 09 | 04 | 17 | 01 | 00238 | 20020 | Aguilar Cisneros Luis Alejandro | AUCL651[illegible]5H4 | 22-ago-05 | | | | | 14 | | EMSAD III | II | 47 ALPATAHUA | 166.93 | 4,906.13 | 101.72 | 5,007.85 | 0.00 | 141.40 | 60,094.19 | 0.00 | 4,119.40 | 1,235.82 | 8,582.08 |
| 1264 | 09 | 04 | 17 | 01 | 00238 | 20021 | Cardenas Perez Karina | CAPK650[illegible]1CU4 | 22-ago-05 | | | | | 18 | | EMSAD II | II | 63 DIGPRES | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1265 | 09 | 04 | 17 | 01 | 00238 | 20022 | Ramirez Escalante Laura Patricia | RAEL6[illegible]412T1 | 22-ago-05 | | | | | 6 | | EMSAD II | II | 63 DIGPRES | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.41 | 458.21 | 3,182.16 |

A Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PE | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20024 | Perez Ortiz Alma Lilia | PEOA790531RD4 | 22-ago-05 | | | | | 17 | | EMSAD II | III | 07 CRUZ DE LORETO | 213.11 | 6,326.04 | 67.29 | 6,393.33 | 0.00 | 170.00 | 76,720.01 | 0.00 | 5,250.67 | 1,575.20 | 10,938.89 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20027 | Serrano Santos Magali | SOSM8010174D9 | 22-ago-05 | | | | | 6 | | EMSAD I | II | 60 ACADEMIA DE POLICIA | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.86 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20028 | Suarez Fuentes Jose Luis | SUFL6105072U0 | 22-ago-05 | | | | | 7 | | EMSAD II | II | 60 ACADEMIA DE POLICIA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20030 | Buenrostro Cardenas Luis | BUCL760402BL4 | 22-ago-05 | | | | | 6 | | EMSAD II | II | EXT 10-A LA HUEVERA | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20034 | Cernas Molina Edgar Rafael | CEME780824KU0 | 22-ago-05 | | | | | 10 | | EMSAD II | II | 11 SAN MIGUEL | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20036 | Gomez Briones Alfredo | GOBA810614T95 | 22-ago-05 | | | | | 17 | | EMSAD II | II | 17 CHINAMPAS | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20037 | Ibarra Lopez Humberto | IALH6502258A5 | 22-ago-05 | | | | | 14 | | EMSAD II | II | 17 CHINAMPAS | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20038 | Gonzalez Cortes Ma Azucena | GOCA730329MB0 | 22-ago-05 | | | | | 10 | | EMSAD II | II | 18 BETULIA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20040 | Ahumada Medina Veronica Del Socorro | AUMV760810HY6 | 22-ago-05 | | | | | 4 | | EMSAD I | II | 18 BETULIA | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20041 | Serrano Camarena Pablo Armando | SECP750513PF4 | 22-ago-05 | | | | | 2 | | EMSAD II | II | 18 BETULIA | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20045 | Bañuelos De La Cruz Filiberto | BACF520622F59 | 22-ago-05 | | | | | 4 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20046 | De La Cruz Bautista Juventino | CUBJ740202KA6 | 22-ago-05 | | | | | 12 | | EMSAD II | II | 20 TUXPAN DE BOLAÑOS | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20047 | Chino De La Cruz Pascual | CICP540713CL0 | 22-ago-05 | | | | | 15 | | EMSAD II | II | 20 TUXPAN DE BOLAÑOS | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20082 | Ponce Valenzuela Claudia Aracel | POVC750504MF7 | 22-ago-05 | | | | | 5 | | EMSAD II | II | 63 DIGPRES | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20083 | Berumen Garcia Moises | BOGM790915HS7 | 22-ago-05 | | | | | 14 | | EMSAD II | II | 63 DIGPRES | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20084 | Ortega Marquez Christian Anali | OEMC821213213 | 23-ago-05 | | | | | 10 | | EMSAD I | III | 07 CRUZ DE LORETO | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.62 | 0.00 | 2,737.31 | 821.19 | 5,702.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20086 | Bautista Sanchez Juventino | BASJ710723IH0 | 23-ago-05 | | | | | 16 | | EMSAD II | II | 20 TUXPAN DE BOLAÑOS | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20087 | Ros Nuñez Armando | RINA670609QS3 | 23-ago-05 | | | | | 9 | | EMSAD II | II | 25 PASO DEL CUARENTA | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30005 | Guerrero Arechiga Rosa Isabel | GUAR810529BE7 | 05-sep-05 | | | | | 12 | | EMSAD II | II | 47 ALPATAHUA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30006 | Jimenez Gomez Beatriz | JIGB780719PL2 | 08-sep-05 | | | | | 6 | | EMSAD II | II | EXT 06-B QUILA | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30015 | Quintanilla Moreno Fabian | QUMF820211BN0 | 12-ago-05 | | | | | 17 | | EMSAD III | II | 17 CHINAMPAS | 202.70 | 5,957.44 | 123.52 | 6,080.96 | 0.00 | 171.70 | 72,971.51 | 0.00 | 5,002.13 | 1,500.64 | 10,421.10 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30017 | Miramontes Nuño Raul | MINR720211C22 | 29-ago-05 | | | | | 5 | | EMSAD II | III | 21 CAMPO ACOSTA | 62.68 | 1,860.60 | 19.79 | 1,880.39 | 0.00 | 50.00 | 22,564.71 | 0.00 | 1,544.31 | 463.29 | 3,217.32 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30018 | Herrera Perez Efrain | HEPE680704AK5 | 29-ago-05 | | | | | 4 | | EMSAD II | III | 21 CAMPO ACOSTA | 50.14 | 1,488.48 | 15.83 | 1,504.31 | 0.00 | 40.00 | 18,051.77 | 0.00 | 1,235.45 | 370.64 | 2,573.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30021 | Romero Comparan Jorge Andres | ROCJ800728LE2 | 08-sep-05 | | | | | 6 | | EMSAD II | II | 27 AYOTLAN | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30025 | Gomez Peña Pedro | GOPP620120BK1 | 22-sep-05 | | | | | 18 | | EMSAD I | III | 52 YELAPA | 299.62 | 5,869.40 | 119.45 | 5,988.84 | 0.00 | 170.10 | 71,866.12 | 0.00 | 4,927.15 | 1,478.15 | 10,264.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30032 | Madera Perez Lorenzo | MAPL740901446 | 01-nov-05 | | | | | 14 | | EMSAD I | II | 60 ACADEMIA DE POLICIA | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30041 | Escobedo Ponce J Zacarias | EOPZ590906CIA | 16-nov-05 | | | | | 15 | | EMSAD II | II | 34 AGUA TINTA DE ABAJO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30042 | Garcia Cabello Alvaro | GACA580811856 | 16-nov-05 | | | | | 12 | | EMSAD II | II | 34 AGUA TINTA DE ABAJO | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30046 | Agredano Cadena Elizabeth | AECE791213R75 | 16-nov-05 | | | | | 6 | | EMSAD II | II | 35 LAS CRUCES | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30051 | Yañez Rubio Oscar | YARO870723EC2 | 16-nov-05 | | | | | 2 | | EMSAD II | III | 30 PUNTA PERULA | 25.07 | 744.24 | 7.92 | 752.16 | 0.00 | 20.00 | 9,025.88 | 0.00 | 617.71 | 185.32 | 1,286.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30054 | Camarena Garcia Nomar | CAGN801126SW1 | 16-nov-05 | | | | | 8 | | EMSAD II | II | 28 JOSEFINO DE ALLENDE | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30057 | Alvarado Sandoval Epifanio | AASE590102QL5 | 16-nov-05 | | | | | 3 | | EMSAD II | II | 36 OJO DE AGUA DE LATILLAS | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.71 | 229.11 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30058 | Guerrero Velazquez Luisa | GUVL690825PR5 | 16-nov-05 | | | | | 16 | | EMSAD II | II | 36 OJO DE AGUA DE LATILLAS | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30062 | Audelo Lomas David | AULD750201JH9 | 16-nov-05 | | | | | 9 | | EMSAD II | II | 36 OJO DE AGUA DE LATILLAS | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30063 | Nieves Gutierrez Juan Carlos | NEGJ771009SA6 | 16-nov-05 | | | | | 1 | | EMSAD II | II | 36 OJO DE AGUA DE LATILLAS | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30064 | Magallon Lopez Francisco Javier | MALF800914N9 | 01-dic-05 | | | | | 15 | | EMSAD II | II | 08 TUXCACUESCO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30066 | Robles Maldonado Maria De Jesus | ROMJ720417JL1 | 25-feb-08 | | | | | 4 | | EMSAD II | II | 18 BETULIA | 40.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30071 | Sagala Iniguez Josefina | SAIJ590606A02 | 16-oct-05 | | | | | 10 | | EMSAD II | II | 31 SAN ANDRES LA QUEMADA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30073 | Ruiz Reyes Arturo | RURA670125CH4 | 16-oct-05 | | | | | 1 | | EMSAD II | II | 31 SAN ANDRES LA QUEMADA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30074 | Hernandez Romero Omar Alejandro | HERO770623HQ | 16-oct-05 | | | | | 12 | | EMSAD II | II | 31 SAN ANDRES LA QUEMADA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30079 | Rosalcaba Martinez Zenaida | RUMZ720704F53 | 01-dic-05 | | | | | 6 | | EMSAD II | II | 34 AGUA TINTA DE ABAJO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30081 | Montes Cervantes Ignacio | MOCI660802E76 | 16-dic-05 | | | | | 15 | | EMSAD II | II | 10 TECHALUTA | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30083 | Herrera Martinez Miguel Angel | HEMM490529GD0 | 01-mar-06 | | | | | 15 | | EMSAD II | III | 32 TEQUESQUITE | 188.04 | 5,581.80 | 59.38 | 5,641.18 | 0.00 | 150.00 | 67,694.13 | 0.00 | 4,632.94 | 1,389.88 | 9,651.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30085 | Macedo Gonzalez Luis Alberto | MAGL780114AR5 | 16-dic-05 | | | | | 17 | | EMSAD II | III | 32 TEQUESQUITE | 213.11 | 6,326.04 | 67.29 | 6,393.33 | 0.00 | 170.00 | 76,720.01 | 0.00 | 5,250.67 | 1,575.20 | 10,938.89 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30087 | Arreola Figueroa Juan Jose | AEFJ630627SA7 | 16-dic-05 | | | | | 8 | | EMSAD I | II | 64 SAN RAFAEL DE LOS MORENOS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30088 | Sanchez Perez Benson Juan | SAPB770725E16 | 16-dic-05 | | | | | 12 | | EMSAD II | II | 64 SAN RAFAEL DE LOS MORENOS | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30090 | Barron Mejia Paula Del Carmen | BAMP810111UH0 | 16-oct-05 | | | | | 16 | | EMSAD II | II | 29 LA LOMA | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30095 | Frausto Jimenez Angelia | FASA820323AA6 | 16-dic-05 | | | | | 18 | | EMSAD I | II | 48 MESA DEL TIRADOR | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.71 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30099 | De La Cruz Castañeda Simo | CUCS680806M17 | 16-dic-05 | | | | | 18 | | EMSAD II | II | 48 MESA DEL TIRADOR | 185.92 | 5,517.86 | 59.73 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30109 | Zepeda Quintero Rebeca | ZEQR821015Q73 | 01-mar-06 | | | | | 8 | | EMSAD II | III | 23 LAS PALMAS | 100.29 | 2,976.96 | 31.67 | 3,008.63 | 0.00 | 80.00 | 36,103.54 | 0.00 | 2,470.90 | 741.27 | 5,147.71 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30111 | Villaseñor Frias Wendy Rocio | VIFW780829IC6 | 01-mar-06 | | | | | 15 | | EMSAD II | II | 25 PASO DEL CUARENTA | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30118 | Hernandez Martinez Helem Zohet | HEMH830907UU1 | [illegible] | | | | | 13 | | EMSAD II | II | 31 SAN ANDRES LA QUEMADA | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30121 | Miramontes Perez Nancy | MIPN780125BW5 | [illegible] | | | | | [illegible] | | EMSAD II | II | 14 SAN JUAN DE LOS POTREROS | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30136 | Najar Vela Ma Guadalupe Eugenia | NAVG820418QT0 | [illegible] | | | | | [illegible] | | EMSAD I | II | 15 TENZOMPA | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30137 | Martinez Vallez Jose Abel | MAVA660825D35 | [illegible] | | | | | 11 | | EMSAD II | II | 34 AGUA TINTA DE ABAJO | 113.62 | 3,372.02 | 36.50 | 3,408.53 | 0.00 | 91.85 | 40,902.35 | 0.00 | 2,800.30 | 840.09 | 5,833.95 |

S. Romero

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. | UP | DNS | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCION |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1321 | 09 | 04 | 17 | 01 | 00238 | 30141 | Rodriguez Inez Eufrosina | ROIE790622EF2 | 16-mar-06 | | | | | 12 | | EMSAD II | III | 02 EL REFUGIO DE SUCHITLAN |
| 1322 | 09 | 04 | 17 | 01 | 00238 | 30146 | Torres De Luna Maria De Lourdes | TOLL801026MP3 | 16-mar-06 | | | | | 16 | | EMSAD II | II | 32 BELEN DEL REFUGIO |
| 1323 | 09 | 04 | 17 | 01 | 00238 | 30149 | Escobedo Ramos Alejandra | RAEA781214CD1 | 16-mar-06 | | | | | 19 | | EMSAD II | II | 48 MESA DEL TIRADOR |
| 1324 | 09 | 04 | 17 | 01 | 00238 | 30154 | Lopez Barrera Abel | LOBA791030ARA | 01-abr-06 | | | | | 15 | | EMSAD II | II | 20 TUXPAN DE BOLAÑOS |
| 1325 | 09 | 04 | 17 | 01 | 00238 | 30155 | Hernandez Hernandez Oscar | HEHO780530DG9 | 01-abr-06 | | | | | 13 | | EMSAD II | II | 20 TUXPAN DE BOLAÑOS |
| 1326 | 09 | 04 | 17 | 01 | 00238 | 30165 | Renteria Rodriguez Ruth Selene | RERR810725TF3 | 16-jun-06 | | | | | 9 | | EMSAD I | III | 30 PUNTA PERULA |
| 1327 | 09 | 04 | 17 | 01 | 00238 | 30170 | Ochoa Morales Eduardo | OOME810107AB4 | 01-mar-06 | | | | | 1 | | EMSAD II | II | 29 LA LOMA |
| 1328 | 09 | 04 | 17 | 01 | 00238 | 30174 | Benavides Gomez Maria Concepcion | BEGC781208RV6 | 16-jun-06 | | | | | 8 | | EMSAD II | II | 22 EL SALITRE |
| 1329 | 09 | 04 | 17 | 01 | 00238 | 30175 | Perez Cervantes Aracely | PECA831025539 | 16-jun-06 | | | | | 8 | | EMSAD II | II | 18 BETULIA |
| 1330 | 09 | 04 | 17 | 01 | 00238 | 30188 | Acevedo Gaytan Humberto | AEGH750620SA1 | 01-sep-06 | | | | | 18 | | EMSAD II | II | 18 BETULIA |
| 1331 | 09 | 04 | 17 | 01 | 00238 | 30189 | Ventura Ledezma Tiburcio | VELT670905BW4 | 01-sep-06 | | | | | 15 | | EMSAD II | II | 64 SAN RAFAEL DE LOS MORENOS |
| 1332 | 09 | 04 | 17 | 01 | 00238 | 30191 | Muñoz Ramirez Gisela Carolina | MURG820402143 | 01-sep-06 | | | | | 13 | | EMSAD II | II | 63 DIOPRES |
| 1333 | 09 | 04 | 17 | 01 | 00238 | 30201 | Navarrete Arambula Nadi | NAAN811120AQ2 | 01-sep-06 | | | | | 17 | | EMSAD II | II | 27 AYOTLAN |
| 1334 | 09 | 04 | 17 | 01 | 00238 | 30202 | Becerra Avena Martin | BEAM801209GUA | 01-sep-06 | | | | | 8 | | EMSAD II | II | 27 AYOTLAN |
| 1335 | 09 | 04 | 17 | 01 | 00238 | 30203 | Zaragoza Moreno Marco Antonio | ZAMM810817GU4 | 01-sep-06 | | | | | 3 | | EMSAD II | II | 27 AYOTLAN |
| 1336 | 09 | 04 | 17 | 01 | 00238 | 30204 | Gonzalez Villanueva Maria Concepcion | GOVC781207IR1 | 01-sep-06 | | | | | 10 | | EMSAD I | III | 21 CAMPO ACOSTA |
| 1337 | 09 | 04 | 17 | 01 | 00238 | 30206 | Ponce Aranda Uriel | POAU761202MN1 | 01-sep-06 | | | | | 18 | | EMSAD II | II | 25 PASO DEL CUARENTA |
| 1338 | 09 | 04 | 17 | 01 | 00238 | 30213 | Gomez Flores Joaquin | GOFJ771202UV0 | 01-sep-06 | | | | | 16 | | EMSAD II | II | 34 AGUA TINTA DE ABAJO |
| 1339 | 09 | 04 | 17 | 01 | 00238 | 30215 | Cortes Lopez Ana Leticia | COLA800822S5A | 16-sep-06 | | | | | 7 | | EMSAD II | II | 59 CODE |
| 1340 | 09 | 04 | 17 | 01 | 00238 | 30217 | Palacios Ceballos Lizeth Nathalie | PACL840107UF6 | 16-sep-06 | | | | | 12 | | EMSAD II | III | 23 LAS PALMAS |
| 1341 | 09 | 04 | 17 | 01 | 00238 | 30218 | Aguirre Curiel Ana Paulina | AUCA801004CC2 | 16-sep-06 | | | | | 13 | | EMSAD II | III | 23 LAS PALMAS |
| 1342 | 09 | 04 | 17 | 01 | 00238 | 30220 | Cabrera Lopez Mauricio | CALM8011052D5 | 16-sep-06 | | | | | 19 | | EMSAD II | II | 29 LA LOMA |
| 1343 | 09 | 04 | 17 | 01 | 00238 | 30242 | Sanchez Garcia Teresa | SAGT840624RT5 | 16-sep-06 | | | | | 13 | | EMSAD I | II | 61 SAN JOSE DE LOS GUAJES |
| 1344 | 09 | 04 | 17 | 01 | 00238 | 30261 | Najar Pacheco Salvador | NAPS780204MM5 | 01-nov-06 | | | | | 18 | | EMSAD II | II | 11 TENZOMPA |
| 1345 | 09 | 04 | 17 | 01 | 00238 | 30263 | Castillo Olvera Dora Imelda | CAOD820813IC5 | 01-nov-06 | | | | | 12 | | EMSAD II | II | 22 EL SALITRE |
| 1346 | 09 | 04 | 17 | 01 | 00238 | 30265 | Magallon Cardenas Jose Guadalupe | MACG811203IW2 | 01-nov-06 | | | | | 3 | | EMSAD II | II | 24 SAN LUIS SOYATLAN |
| 1347 | 09 | 04 | 17 | 01 | 00238 | 30268 | Garcia Zañudo Saul Arturo | GAZS750520N11 | 01-nov-06 | | | | | 5 | | EMSAD II | II | 60 ACADEMIA DE POLICIA |
| 1348 | 09 | 04 | 17 | 01 | 00238 | 30269 | Ramirez Contreras Damaso | RACD730108TU3 | 01-nov-06 | | | | | 1 | | EMSAD II | II | EXT 06-B QUILA |
| 1349 | 09 | 04 | 17 | 01 | 00238 | 30270 | Quevedo Rodriguez Lupita | QURL810609PT9 | 01-nov-06 | | | | | 8 | | EMSAD II | II | 60 ACADEMIA DE POLICIA |
| 1350 | 09 | 04 | 17 | 01 | 00238 | 30271 | Partida Gomez Rosi | PAGR771216MH7 | 01-nov-06 | | | | | 12 | | EMSAD II | II | 47 ALPATAHUA |
| 1351 | 09 | 04 | 17 | 01 | 00238 | 30272 | Perez Carvajal Edgar Manuel | PECE790820110 | 17-oct-06 | | | | | 13 | | EMSAD II | II | 51 SAN ANDRES LA QUEMADA |
| 1352 | 09 | 04 | 17 | 01 | 00238 | 30273 | Hernandez Campos Rene | HECR821116MK4 | 01-nov-06 | | | | | 10 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS |
| 1353 | 09 | 04 | 17 | 01 | 00238 | 30281 | Rangel Pedroza Luis Alberto | RAPL730928RB7 | 16-dic-06 | | | | | 10 | | EMSAD II | II | 38 AZULITOS |
| 1354 | 09 | 04 | 17 | 01 | 00238 | 30282 | De Luna Briones Juan Carlos | LUBJ790511NG4 | 16-dic-06 | | | | | 17 | | EMSAD II | II | 38 AZULITOS |
| 1355 | 09 | 04 | 17 | 01 | 00238 | 30283 | Cezareo Valenzuela Ruth Elizabeth | CEVR770418EY2 | 16-dic-06 | | | | | 10 | | EMSAD II | II | 38 AZULITOS |
| 1356 | 09 | 04 | 17 | 01 | 00238 | 30284 | Ochoa Garcia Francisco Javier | OOGF770114D38 | 16-dic-06 | | | | | 9 | | EMSAD II | II | 38 AZULITOS |
| 1357 | 09 | 04 | 17 | 01 | 00238 | 30285 | Macias Lopez Jose Antonio | MALA630319RR0 | #N/A | | | | | 10 | | EMSAD II | II | 38 AZULITOS |
| 1358 | 09 | 04 | 17 | 01 | 00238 | 30286 | Hernandez Sanchez Maria | HESM810219MA4 | #N/A | | | | | 13 | | EMSAD II | II | 38 AZULITOS |
| 1359 | 09 | 04 | 17 | 01 | 00238 | 30287 | Gutierrez Ruiz Juan Gaudencio | GURJ740404TE0 | 16-dic-06 | | | | | 10 | | EMSAD II | II | 37 SAN JUANITO |
| 1360 | 09 | 04 | 17 | 01 | 00238 | 30288 | Vargas Trujillo Sandra Elizabeth | VATS790708TV6 | 16-dic-06 | | | | | 9 | | EMSAD II | II | 40 SANTA MARIA DE LOS ANGELES |
| 1361 | 09 | 04 | 17 | 01 | 00238 | 30289 | Hernandez Carrillo Maria Andrea | HECA810126B44 | 16-dic-06 | | | | | 18 | | EMSAD II | II | 37 SAN JUANITO |
| 1362 | 09 | 04 | 17 | 01 | 00238 | 30290 | Rodriguez Macias Maria Ofelia | ROMO811014RR5 | 16-dic-06 | | | | | 2 | | EMSAD I | II | 41 CARRIZOS |
| 1363 | 09 | 04 | 17 | 01 | 00238 | 30294 | Robles Garcia Maria Esther | ROGE731014139 | 16-dic-06 | | | | | 16 | | EMSAD II | II | 40 SANTA MARIA DE LOS ANGELES |
| 1364 | 09 | 04 | 17 | 01 | 00238 | 30297 | Lopez Barajas Jose Martin | LOBM690415NE1 | 16-dic-06 | | | | | 8 | | EMSAD II | II | 37 SAN JUANITO |
| 1365 | 09 | 04 | 17 | 01 | 00238 | 30303 | Carrillo Carrillo Paulina | CACP811004I81 | 16-ene-07 | | | | | 16 | | EMSAD II | II | 39 SAN ANDRES COHAMIATA |
| 1366 | 09 | 04 | 17 | 01 | 00238 | 30306 | Rodriguez Lomeli Francisco Javier | ROLF811204BR5 | 16-ene-07 | | | | | 13 | | EMSAD II | II | 41 CARRIZOS |
| 1367 | 09 | 04 | 17 | 01 | 00238 | 30307 | Rodriguez Hernandez Anna Delia | ROHA710705CY9 | 16-ene-07 | | | | | 12 | | EMSAD II | II | 37 SAN JUANITO |
| 1368 | 09 | 04 | 17 | 01 | 00238 | 30308 | Flores Barrenas Jorge Aurelio | FOBJ740327DU8 | 01-feb-07 | | | | | 6 | | EMSAD II | II | 40 SANTA MARIA DE LOS ANGELES |
| 1369 | 09 | 04 | 17 | 01 | 00238 | 30312 | Dominguez Farias Patricia Yolanda | DOFP581217MU3 | 01-feb-07 | | | | | 1 | | EMSAD II | II | 37 SAN JUANITO |
| 1370 | 09 | 04 | 17 | 01 | 00238 | 30313 | Velazquez Enriquez Sergio | VEES760511IC3 | 16-feb-07 | | | | | 7 | | EMSAD II | II | 10 TECHALUTA |
| 1371 | 09 | 04 | 17 | 01 | 00238 | 30315 | Ramirez Medina Heriberto | RAMH820120[illegible] | 01-mar-07 | | | | | 14 | | EMSAD II | II | 32 BELEN DEL REFUGIO |
| 1372 | 09 | 04 | 17 | 01 | 00238 | 30318 | Velasco Rodriguez Jose Guadalupe | VERG750924[illegible] | 01-mar-07 | | | | | 13 | | EMSAD II | III | EXT 13-A LA CUESTA |
| 1373 | 09 | 04 | 17 | 01 | 00238 | 30320 | Macias Hernandez Raul | MAHR81112[illegible] | 01-mar-07 | | | | | 18 | | EMSAD II | II | 25 PASO DEL CUARENTA |
| 1374 | 09 | 04 | 17 | 01 | 00238 | 30325 | Amaral Garcia Gonzalo | AAGG7902[illegible]A7 | 16-mar-07 | | | | | 12 | | EMSAD II | III | 64 SAN RAFAEL DE LOS MORENOS |
| 1375 | 09 | 04 | 17 | 01 | 00238 | 30330 | Perez Lopez Jose Luis | PELL6211[illegible]C4 | 16-mar-07 | | | | | 8 | | EMSAD II | II | 25 PASO DEL CUARENTA |

| No. | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1321 | 150.43 | 4,465.44 | 47.50 | 4,512.94 | 0.00 | 120.00 | 54,155.30 | 0.00 | 3,706.35 | 1,111.91 | 7,721.57 |
| 1322 | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,071.16 | 1,221.95 | 8,485.75 |
| 1323 | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| 1324 | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1325 | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1326 | 99.81 | 2,934.70 | 59.72 | 2,994.42 | 0.00 | 85.05 | 35,933.06 | 0.00 | 2,463.58 | 739.07 | 5,122.45 |
| 1327 | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1328 | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1329 | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1330 | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1331 | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1332 | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1333 | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1334 | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1335 | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| 1336 | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.62 | 0.00 | 2,737.31 | 821.19 | 5,702.73 |
| 1337 | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1338 | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,071.16 | 1,221.95 | 8,485.75 |
| 1339 | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1340 | 150.43 | 4,465.44 | 47.50 | 4,512.94 | 0.00 | 120.00 | 54,155.30 | 0.00 | 3,706.35 | 1,111.91 | 7,721.57 |
| 1341 | 162.97 | 4,837.56 | 51.46 | 4,889.02 | 0.00 | 130.00 | 58,668.25 | 0.00 | 4,015.22 | 1,204.56 | 8,365.03 |
| 1342 | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| 1343 | 118.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| 1344 | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1345 | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1346 | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| 1347 | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| 1348 | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1349 | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1350 | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1351 | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1352 | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.61 | 680.29 | 4,724.33 |
| 1353 | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1354 | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1355 | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1356 | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1357 | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1358 | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1359 | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1360 | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1361 | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1362 | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| 1363 | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,071.16 | 1,221.95 | 8,485.75 |
| 1364 | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1365 | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,071.16 | 1,221.95 | 8,485.75 |
| 1366 | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1367 | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1368 | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| 1369 | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1370 | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1371 | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| 1372 | 162.97 | 4,837.56 | 51.46 | 4,889.02 | 0.00 | 130.00 | 58,668.25 | 0.00 | 4,015.22 | 1,204.56 | 8,365.03 |
| 1373 | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1374 | 150.43 | 4,465.44 | 47.50 | 4,512.94 | 0.00 | 120.00 | 54,155.30 | 0.00 | 3,706.35 | 1,111.91 | 7,721.57 |
| 1375 | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MAGIA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30332 | Vazquez Diaz Jorge Ivan | VADJ780607IM8 | 16-mar-07 | | | | | 9 | | EMSAD I | II | 36 OJO DE AGUA DE LATILLAS | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30333 | Valdez Frias Alvaro | VAFA830414223 | 16-mar-07 | | | | | 10 | | EMSAD II | II | 32 BELEN DEL REFUGIO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,302.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30335 | Ramirez Lopez Anselmo Salomon | RALA690718BQ2 | 16-mar-07 | | | | | 16 | | EMSAD II | III | 32 TEQUESQUITE | 200.56 | 5,953.92 | 63.34 | 6,017.26 | 0.00 | 160.00 | 72,207.07 | 0.00 | 4,941.80 | 1,482.54 | 10,295.43 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30342 | Carrillo Montoya Benito | CAMB781110FS4 | 16-mar-07 | | | | | 11 | | EMSAD II | II | 39 SAN ANDRES COHAMIATA | 113.62 | 3,372.02 | 36.50 | 3,408.52 | 0.00 | 91.85 | 40,902.25 | 0.00 | 2,800.30 | 840.09 | 5,833.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30348 | Bueno Lopez Jose Ivan | BULI780917FDA | 01-abr-07 | | | | | 18 | | EMSAD II | II | 32 BELEN DEL REFUGIO | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30351 | Hernandez Meza Beatriz Del Carmen | HEMB750818IC2 | 01-may-07 | | | | | 16 | | EMSAD II | III | 30 PUNTA PERULA | 200.58 | 5,953.92 | 63.34 | 6,017.26 | 0.00 | 160.00 | 72,207.07 | 0.00 | 4,941.80 | 1,482.54 | 10,295.43 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30352 | Ortiz Rosas Jose De Jesus | OIRJ700927749 | 01-may-07 | | | | | 4 | | EMSAD II | II | 25 PASO DEL CUARENTA | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30354 | Gutierrez Acosta Carlos Abraham | GUAC820516P35 | 01-may-07 | | | | | 7 | | EMSAD II | II | 08 TUXCACUESCO | 71.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30362 | Ramirez Cota Oscar Ramon | RACO591120BH9 | 01-may-07 | | | | | 16 | | EMSAD II | II | 41 CARRIZAS | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30365 | Flores Muñoz Ramiro | FOMR640520RQ6 | 01-may-07 | | | | | 3 | | EMSAD I | II | 58 AZULITOS | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30371 | Garcia Valladares Ana Carmina | GAVA840531LJ1 | 01-jun-07 | | | | | 9 | | EMSAD II | III | 33 TEQUESQUITE | 112.82 | 3,349.08 | 35.63 | 3,384.71 | 0.00 | 90.00 | 40,616.48 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30375 | Aguirre X Cristian Emmanuel | AUCH821012RN3 | 16-jun-07 | | | | | 8 | | EMSAD I | III | EXT 13-A LA CUESTA | 88.72 | 2,608.62 | 53.09 | 2,661.71 | 0.00 | 75.60 | 31,940.50 | 0.00 | 2,189.85 | 656.95 | 4,562.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30376 | Lecenas Delgado Julio | LEDJ881110110 | 16-jun-07 | | | | | 12 | | EMSAD II | III | 32 TEQUESQUITE | 150.43 | 4,465.44 | 47.50 | 4,512.94 | 0.00 | 120.00 | 54,155.30 | 0.00 | 3,706.25 | 1,111.91 | 7,721.57 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30377 | Hernandez Ordoñez Luis Daniel | HEOL740828BB1 | 02-jul-07 | | | | | 3 | | EMSAD II | II | 65 ZAPOTAN | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30389 | Vargas Zepeda Veronica | VAZV8732271U7 | 01-sep-07 | | | | | 3 | | EMSAD II | II | 37 SAN JUANITO | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30399 | Rosas Gonzalez Martha Cecilia | ROGM780513253 | 01-sep-07 | | | | | 1 | | EMSAD II | II | EXT 06-B QUILA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30402 | Flores Villagrana Laura Patricia | FOVL860823124 | 01-sep-07 | | | | | 4 | | EMSAD II | II | 28 JOSEFINO DE ALLENDE | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30403 | Flores Robles Mario Antonio | FORM761122KB2 | 01-sep-07 | | | | | 13 | | EMSAD II | III | 64 SAN RAFAEL DE LOS MORENOS | 162.97 | 4,837.56 | 51.46 | 4,889.02 | 0.00 | 130.00 | 58,668.25 | 0.00 | 4,015.22 | 1,204.56 | 8,365.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30404 | Beauspell Garibaym Marciano | BAGM591102PZ3 | 01-sep-07 | | | | | 4 | | EMSAD II | III | 64 SAN RAFAEL DE LOS MORENOS | 50.14 | 1,488.48 | 15.83 | 1,504.31 | 0.00 | 40.00 | 18,051.77 | 0.00 | 1,235.45 | 370.64 | 2,573.86 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30406 | Zuñiga Reynoso Petra | ZURP610526AW5 | 01-oct-08 | | | | | 8 | | EMSAD I | II | 41 CARROZAS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30408 | Ruiz Meza Rosalinda | RUMR740712140 | 01-sep-07 | | | | | 10 | | EMSAD II | II | 37 SAN JUANITO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,302.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30417 | Lopez Montes Wilma Itzu | LOMW850811515 | 03-sep-07 | | | | | 8 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30419 | Rivas Lopez Luis Miguel | RILL860123DV0 | 01-sep-07 | | | | | 16 | | EMSAD II | II | 60 ACADEMIA DE POLICIA | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30428 | Ledesma Gomez Cinthya Paola | LEGC850321CU0 | 16-sep-07 | | | | | 4 | | EMSAD I | II | 35 LAS CRUCES | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30430 | Olmos Flores Graciela | OOFG820506HT2 | 16-sep-07 | | | | | 2 | | EMSAD I | II | 34 AGUA TINTA DE ABAJO | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30434 | Bravo Rodriguez Hector Eduardo | BARH750927PB9 | 16-sep-07 | | | | | 5 | | EMSAD II | II | 09 SAN SEBASTIAN DEL OESTE | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30436 | Roque Barba Luis Humberto | ROBL770212JU7 | 16-sep-07 | | | | | 6 | | EMSAD I | II | 59 CODE | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30437 | Montero Flores Maria Esther | MOFE630701SA7 | 16-sep-07 | | | | | 10 | | EMSAD II | II | 36 OJO DE AGUA DE LATILLAS | 103.29 | 3,065.46 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,302.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30443 | Vazquez Garcia Omar Eduardo | VAGO860113R69 | 03-sep-07 | | | | | 4 | | EMSAD II | II | 28 JOSEFINO DE ALLENDE | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30446 | Vega Ruiz Orlando | VERO810311316 | 16-sep-07 | | | | | 14 | | EMSAD I | II | 64 SAN RAFAEL DE LOS MORENOS | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30452 | Tovar Medina Moises | TOMM780518BA2 | 01-oct-07 | | | | | 11 | | EMSAD II | III | 57 VILLA DEL MAR | 137.90 | 4,093.32 | 43.54 | 4,136.86 | 0.00 | 110.00 | 49,642.36 | 0.00 | 3,397.49 | 1,019.25 | 7,076.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30453 | Arana Avila Ines Sandra | AAAI830508... | 01-oct-07 | | | | | 16 | | EMSAD II | II | 37 SAN JUANITO | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30454 | Tinajero Madrigal Ivan Ulises | TIMI860701ME8 | 18-sep-07 | | | | | 1 | | EMSAD II | II | 29 LA LOMA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30456 | De La Cruz De La Cruz Ignacio | CUCI890720ST2 | 01-oct-07 | | | | | 14 | | EMSAD II | II | 38 MESA DEL TIRADOR | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30459 | Mejia Estrella Julio Cesar | MEEJ750508637 | 01-oct-07 | | | | | 13 | | EMSAD II | II | 65 ZAPOTAN | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30463 | Camarena Sanchez Viviana | CASV831105HF6 | 16-oct-07 | | | | | 4 | | EMSAD II | II | 28 JOSEFINO DE ALLENDE | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30465 | Mendoza Torres Mario Antonio | METM720505TY4 | 16-oct-07 | | | | | 16 | | EMSAD II | III | 21 CAMPO ACOSTA | 200.58 | 5,953.92 | 63.34 | 6,017.26 | 0.00 | 160.00 | 72,207.07 | 0.00 | 4,941.80 | 1,482.54 | 10,295.43 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30471 | Flores Castañeda J Rosario | FOCR821030ME3 | 16-oct-07 | | | | | 9 | | EMSAD II | II | 40 SANTA MARIA DE LOS ANGELES | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30472 | Barajas Mendez Ricardo | BAMR600607ST3 | 16-oct-07 | | | | | 18 | | EMSAD II | III | 07 CRUZ DE LORETO | 225.65 | 6,698.16 | 71.25 | 6,769.41 | 0.00 | 180.00 | 81,232.96 | 0.00 | 5,559.53 | 1,667.86 | 11,582.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30475 | Galvan Zaragoza Blanca Elizabeth | GAZB741207SR1 | 16-oct-07 | | | | | 9 | | EMSAD II | III | 30 PUNTA PERULA | 112.82 | 3,349.08 | 35.63 | 3,384.71 | 0.00 | 90.00 | 40,616.48 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30486 | Villela Moran Ana Maria | VIMA810628HC8 | 01-nov-07 | | | | | 5 | | EMSAD II | II | 20 TUXPAN DE BOLAÑOS | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30487 | Ramirez Olmedo Hugo | RAOH801005PS6 | 16-nov-07 | | | | | 9 | | EMSAD II | III | EXT 13-A LA CUESTA | 112.82 | 3,349.08 | 35.63 | 3,384.71 | 0.00 | 90.00 | 40,616.46 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30493 | Reynoso Dueñas Guadalupe | REDG630824SA6 | 01-dic-07 | | | | | 16 | | EMSAD II | II | 08 TUXCACUESCO | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30500 | Medrano Garcia Edgar | GAME801119PU3 | 06-feb-08 | | | | | 23 | | EMSAD I | II | 35 LAS CRUCES | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30504 | Sandoval Sanchez Juan Jose | SASJ820328BN8 | 16-feb-08 | | | | | 12 | | EMSAD I | II | 25 PASO DEL CUARENTA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30505 | Bautista Sanchez Hubert | BASH750730... | 06-feb-08 | | | | | 4 | | EMSAD I | II | 48 MESA DEL TIRADOR | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30506 | Martinez De Luna Margarita | MALM821230D5P | 06-feb-08 | | | | | 4 | | EMSAD I | II | 58 AZULITOS | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30509 | Mora Sanchez Manuel | MOSM741009SE8 | 06-feb-08 | | | | | 9 | | EMSAD I | II | 41 CARROZAS | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30511 | Flores Godinez Rodrigo | FOGR820212Q26 | 06-feb-08 | | | | | 9 | | EMSAD I | II | 27 AHOTLAN | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30513 | Sanchez Mata Erika | SAME8506287X8 | 06-feb-08 | | | | | 13 | | EMSAD I | II | EXT 06-B QUILA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30514 | Hernandez Salmeron Raul Eduardo | HESR820808... | 06-feb-08 | | | | | 18 | | EMSAD I | II | 46 LOS DOLORES | 165.48 | 4,863.97 | 100.55 | 4,964.86 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.75 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30515 | Hernandez Salmeron Mario Rafael | HESM840507... | 06-feb-08 | | | | | 14 | | EMSAD I | II | 46 LOS DOLORES | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,612.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30516 | Hernandez Salmeron Rene Abad | HESR850124RD4 | 06-feb-08 | | | | | 2 | | EMSAD I | II | 46 LOS DOLORES | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30519 | Sandoval Rodriguez Alfredo | SARA671120... | 06-feb-08 | | | | | 5 | | EMSAD I | II | 43 LPE. VICTORIA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.83 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30520 | Tovar Gomez Arnulfo | TOGA790412... | 06-feb-08 | | | | | 10 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 91.91 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.21 |

A. Romero

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Empl | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR. NADA | JOR. PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30512 | Treviño Martinez Javier Guadalupe | TEMJ721221NT1 | 06-feb-08 | | | | | 15 | | EMSAD I | II | 43 GPE. VICTORIA | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30523 | Baez Hernandez Ma. Rosario | BAHR760922FP9 | 06-feb-08 | | | | | 1 | | EMSAD I | II | 43 GPE. VICTORIA | 9.19 | 270.22 | 5.58 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30524 | Quevedo Vazquez Jose Luis | QUVL681014190 | 06-feb-08 | | | | | 15 | | EMSAD I | II | 43 GPE. VICTORIA | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30525 | Lozano Aleman Luis Miguel | LOAL820412GJ7 | 13-feb-08 | | | | | 4 | | EMSAD I | II | 25 PASO DEL CUARENTA | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.06 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30527 | Trujillo Gomez Eder Armando | TUGE821104PF6 | 06-feb-08 | | | | | 12 | | EMSAD I | II | 45 CUISILLOS | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30528 | Mejia Garcia Mario | MEGM690109980 | 06-feb-08 | | | | | 5 | | EMSAD I | II | 45 CUISILLOS | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30530 | Ponce Lopez Elvia | POLE740527 [illegible] | 06-feb-08 | | | | | 1 | | EMSAD I | II | 45 CUISILLOS | 9.19 | 270.22 | 5.58 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30531 | Muñoz Sanchez Patricia | MUSP750917MC1 | 06-feb-08 | | | | | 16 | | EMSAD I | II | 46 LOS DOLORES | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30532 | Zavala Mesa Candelario | ZAMC600201GD8 | 06-feb-08 | | | | | 13 | | EMSAD I | II | 42 BETANIA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30533 | Camacho Lerma Daniel | CALD710628 [illegible] | 06-feb-08 | | | | | 9 | | EMSAD I | II | 42 BETANIA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30534 | Hernandez Maldonado Rafael | HEMR600112 [illegible] | 06-feb-08 | | | | | 2 | | EMSAD I | II | 42 BETANIA | 18.38 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30535 | Portillo Arteaga Omar Edel | PAAO750606 [illegible] | 06-feb-08 | | | | | 7 | | EMSAD I | II | 42 BETANIA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30542 | Cobos Garcia Luis Antonio | CAGL830703PN7 | 25-feb-08 | | | | | 10 | | EMSAD I | II | 32 BELEN DEL REFUGIO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30543 | Mascorro Montoya Jose | MAMJ740719 [illegible] | 06-feb-08 | | | | | 12 | | EMSAD I | II | 43 GPE. VICTORIA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30549 | Ramirez Mesa Rosa Estela | RAMR710506AL7 | 06-feb-08 | | | | | 18 | | EMSAD I | II | 45 CUISILLOS | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.72 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30552 | Ramos Rodriguez Citlali Anahi | RARC821127 [illegible] | 06-feb-08 | | | | | 12 | | EMSAD I | II | 45 CUISILLOS | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30553 | Huerta Amezquita Jorge Arturo | HUAJ8112155K6 | 06-feb-08 | | | | | 15 | | EMSAD I | II | 45 CUISILLOS | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30555 | Calderon Nuñez Gerardo Ignacio | CANG [illegible] | 06-feb-08 | | | | | 13 | | EMSAD I | II | 45 CUISILLOS | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30556 | Tovar Huerta Hector Eduardo | TOHH [illegible] | 06-feb-08 | | | | | 6 | | EMSAD I | II | 45 CUISILLOS | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30559 | Bermejo Quezada Daniel | BEQD840730EQ6 | 25-feb-08 | | | | | 6 | | EMSAD I | II | 32 BELEN DEL REFUGIO | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30561 | Zavala Gonzalez Brenda Ly | ZAGB850112 [illegible] | 03-mar-08 | | | | | 8 | | EMSAD I | II | 20 TUXPAN DE BOLAÑOS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30562 | Carrillo Carrillo Miguel | CACM [illegible] | 01-mar-08 | | | | | 15 | | EMSAD I | II | 39 SAN ANDRES COHAMIATA | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30563 | Franco Arias Roberto | FAAR560607HD7 | 06-feb-08 | | | | | 10 | | EMSAD I | II | 45 CUISILLOS | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30565 | Banerras Zaragoza Hilda Mireya | BAZH660407 [illegible] | 06-feb-08 | | | | | 10 | | EMSAD I | II | 42 BETANIA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30570 | Acevedo Enriquez Maria Guadalupe | AEEG660801 [illegible] | 14-mar-08 | | | | | 7 | | EMSAD I | II | 64 SAN RAFAEL DE LOS MORENOS | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30581 | Dueñas Cervantes Linau Berenice | DUCL850429 [illegible] | 01-jun-08 | | | | | 7 | | EMSAD I | II | 39 SAN SEBASTIAN DEL OESTE | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30583 | Lopez Gutierrez Mariela | LOGM750114 [illegible] | 27-may-08 | | | | | 6 | | EMSAD I | III | 13 LLANO GRANDE | 66.54 | 1,956.47 | 39.82 | 1,996.28 | 0.00 | 56.70 | 23,955.37 | 0.00 | 1,642.38 | 492.72 | 3,421.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30600 | Ruiz Soto Victor Alfonso | RUSV [illegible] | 22-sep-08 | | | | | 18 | | EMSAD I | II | 27 AYOTLAN | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.72 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30601 | Ramos Cisneros Ignacio | RACI [illegible] | 22-sep-08 | | | | | 9 | | EMSAD I | II | 47 ALPATAHUA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30603 | Cisneros Colin Carlos Roman | CICC [illegible] | 22-sep-08 | | | | | 3 | | EMSAD I | II | 27 AYOTLAN | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30605 | Leaños Luna Kryseyda Itzel | LELK [illegible] | 22-sep-08 | | | | | 7 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30609 | Colunga Macias Alma Elia | COMA740611 [illegible] | 22-sep-08 | | | | | 6 | | EMSAD I | II | 63 DIGPRES | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30610 | Becerra Padilla Alma Rocio | BEPA [illegible] | 22-sep-08 | | | | | 15 | | EMSAD I | II | 41 CARROZAS | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30611 | Bergara Gonzalez Juan Carlos | BUGJ [illegible] | 22-sep-08 | | | | | 10 | | EMSAD I | II | 41 CARROZAS | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30612 | Carrillo Flores David | CAFD [illegible] | 22-sep-08 | | | | | 3 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30625 | Bocanegra Lopez Olaf | BALO [illegible] | 06-oct-08 | | | | | 3 | | EMSAD I | II | 32 BELEN DEL REFUGIO | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30627 | Fernandez Piña Norma | FEPN [illegible] | 06-oct-08 | | | | | 6 | | EMSAD I | II | 32 BELEN DEL REFUGIO | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30628 | Gonzalez Rodriguez Gilberto | GORG [illegible] | 06-oct-08 | | | | | 8 | | EMSAD I | II | 38 AZULITOS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30633 | Orozco Villaseñor Ricardo | OOVR [illegible] | 16-oct-08 | | | | | 10 | | EMSAD I | III | 23 LAS PALMAS | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.62 | 0.00 | 2,737.31 | 821.19 | 5,702.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30636 | Castañeda Alonso Martha Elena | CAAM [illegible] | 16-oct-08 | | | | | 16 | | EMSAD I | II | EXT 11-B CARREON | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30637 | Godinez Elias Efrain Samuel | GOEE [illegible] | 16-oct-08 | | | | | 7 | | EMSAD I | II | EXT 11-B CARREON | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30638 | Ruiz Ortiz Maria Guadalupe | RUOG [illegible] | 16-oct-08 | | | | | 18 | | EMSAD I | III | 23 LAS PALMAS | 199.63 | 5,868.40 | 119.85 | 5,988.69 | 0.00 | 170.10 | 71,866.12 | 0.00 | 4,927.15 | 1,478.15 | 10,264.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30643 | Hernandez Martinez Agustin | HEMA [illegible] | 16-oct-08 | | | | | 6 | | EMSAD I | II | EXT 11-B CARREON | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30652 | Camacho Avila Evelyn Yendira | CAAE [illegible] | 23-oct-08 | | | | | 12 | | EMSAD I | II | 37 SAN JUANITO | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30655 | Meza Garcia Marcos Gilberto | MEGM [illegible] | #N/A | | | | | 13 | | EMSAD I | II | 26 JOSEFINO DE ALLENDE | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30656 | Carrillo Saldaña Olga Lidia | CASO [illegible] | 21-nov-08 | | | | | 6 | | EMSAD I | II | 41 CARROZAS | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30659 | Sarmiento Ortega Maria Eridan | SAOE [illegible] | 21-nov-08 | | | | | 16 | | EMSAD I | III | 12 YELAPA | 177.45 | 5,217.24 | 106.18 | 5,323.42 | 0.00 | 151.20 | 63,880.99 | 0.00 | 4,379.69 | 1,313.91 | 9,124.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30660 | Lozo Becerra Martin | LOBM [illegible] | 16-nov-08 | | | | | 15 | | EMSAD I | II | 50 EL CABEZON | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30661 | Herrera Sotomayor Gabriel | HESG [illegible] | 16-nov-08 | | | | | 7 | | EMSAD I | II | 52 EL SALVADOR | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30662 | Arellano Sanchez Gilberto | AESG [illegible] | 16-nov-08 | | | | | 13 | | EMSAD I | II | 52 EL SALVADOR | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30665 | Ramirez Gonzalez Maria Isabel | RAGI [illegible] | 16-nov-08 | | | | | 7 | | EMSAD I | II | 49 EL REFUGIO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30668 | Hernandez Gomez Francisco Alberto | HEGF560623 [illegible] | 16-nov-08 | | | | | 12 | | EMSAD I | II | 52 EL SALVADOR | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30669 | Acosta Polanco Jose Raymundo | AOPR [illegible] | 16-nov-08 | | | | | 15 | | EMSAD I | II | 52 EL SALVADOR | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30670 | Casillas Cornejo Ramon | CACR [illegible] | 16-nov-08 | | | | | 16 | | EMSAD I | II | 52 EL SALVADOR | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30671 | Martinez Botello Fernando | MABF [illegible] | 01-dic-08 | | | | | 9 | | EMSAD I | II | 41 CARROZAS | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR. NAGA | JOR. PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30673 | Duran Tovar Victor Antonio | DUTV771219XX4 | 13-oct-08 | | | | | 4 | | EMSAD I | III | 57 VILLA DEL MAR | 44.36 | 1,304.31 | 26.54 | 1,330.85 | 0.00 | 37.80 | 15,970.25 | 0.00 | 1,094.92 | 328.48 | 2,281.09 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30676 | Lizaola Garcia Rosa Elena | LIGR731223RVA | 01-dic-08 | | | | | 3 | | EMSAD I | II | 52 EL SALVADOR | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30684 | Lorenzo Virgen Alma Leticia | LOVA830528N24 | 16-dic-08 | | | | | 2 | | EMSAD I | III | 12 YELAPA | 22.18 | 552.16 | 13.27 | 565.43 | 0.00 | 18.90 | 7,585.12 | 0.00 | 547.46 | 164.24 | 1,140.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30688 | Muñoz Gonzalez Samuel | MUGS801131RR5 | 01-ene-09 | | | | | 10 | | EMSAD I | II | 51 SAN MIGUEL HUAXTITA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30689 | Hernandez Ramirez Hortensia | HERH780131Q42 | 01-ene-09 | | | | | 3 | | EMSAD I | II | 51 SAN MIGUEL HUAXTITA | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30690 | Salvador Martinez Roberto | SAMR770828TK0 | 01-ene-09 | | | | | 9 | | EMSAD I | II | 51 SAN MIGUEL HUAXTITA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30691 | Muñoz De La Rosa Maria Isabel | MURI770712TJ4 | 01-ene-09 | | | | | 12 | | EMSAD I | II | 51 SAN MIGUEL HUAXTITA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30692 | Salvador Martinez Carlos Alejandro | SAMC740520QJ0 | 01-ene-09 | | | | | 13 | | EMSAD I | II | 51 SAN MIGUEL HUAXTITA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30693 | Salvador Diaz Raul | SADR661017L33 | 01-ene-09 | | | | | 7 | | EMSAD I | II | 51 SAN MIGUEL HUAXTITA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30695 | Ornelas Marin Oscar | OEMO770102UT3 | 01-ene-09 | | | | | 10 | | EMSAD I | II | 49 EL REFUGIO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30696 | Estrada Negrete Jose Raymundo | EANR760420MT8 | 02-ene-09 | | | | | 5 | | EMSAD I | II | 14 SAN JUAN DE LOS POTREROS | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30701 | Cano Quilas Rodrigo Ohonier | CAQR850813UC0 | 16-ene-09 | | | | | 16 | | EMSAD I | II | 50 EL CABEZON | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30704 | Gomez Sottero Benjamin | GOSB810331RV4 | 02-mar-09 | | | | | 8 | | EMSAD I | II | 06 ATENGO | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30707 | Diaz Cisneros Jaqueline Alicia | DICJ810003TU6 | 02-mar-09 | | | | | 4 | | EMSAD I | II | 19 CODE | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.89 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30716 | Estrada Garcia Jorge | EAGJ821123RW5 | 17-mar-09 | | | | | 17 | | EMSAD I | III | 02 EL REFUGIO DE SUCHITLAN | 188.54 | 5,543.32 | 112.81 | 5,656.13 | 0.00 | 160.65 | 67,873.55 | 0.00 | 4,653.42 | 1,396.03 | 9,694.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30723 | Garcia Delgadillo Luis Humberto | GADL840413E9 | 17-mar-09 | | | | | 17 | | EMSAD I | II | 46 LOS DOLORES | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30724 | Hernandez Martinez Jorge | HEMJ800821QC7 | 16-mar-09 | | | | | 7 | | EMSAD I | II | 49 EL REFUGIO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30725 | Medina Rodriguez Jesus Edgardo | MERJ770823JA2 | 17-mar-09 | | | | | 6 | | EMSAD I | II | EXT 10-A LA HUEVERA | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.56 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30735 | Alonso Martinez Franco | AOMF830708L1A | 01-abr-09 | | | | | 17 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30736 | Cardenas De Luna Juan Manuel | CALJ720304J4Z | 01-abr-09 | | | | | 15 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30737 | Tovar Gomez Elisabeth | TOGE840620NQ8 | 01-abr-09 | | | | | 3 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30738 | Macias Gonzalez Isier | MAGI770628DA | 01-abr-09 | | | | | 10 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30741 | Pacheco Garcia Raul Alberto | PAGR850628PK6 | 01-abr-09 | | | | | 18 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30742 | Rivera Castro Alberto Israel | RICA910327DX7 | 01-abr-09 | | | | | 3 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30743 | Padilla Inzares Yamilet | PAIY821127MQ0 | 01-abr-09 | | | | | 3 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30745 | Cepeda Gonzalez Julio Alejandro | CEGJ850101U83 | 23-abr-09 | | | | | 8 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30746 | Villaseñor Ulloa Jose De Jesus | VIUJ820128?M4 | 01-abr-09 | | | | | 7 | | EMSAD I | II | 53 SAN JOSE DE LAS FLORES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30748 | Pulido Delgadillo Carmen Yunuen | PUDC861004189 | 01-abr-09 | | | | | 9 | | EMSAD I | II | 53 SAN JOSE DE LAS FLORES | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30752 | De Alba Olvera Raul Alejandro | AAOR800514I22 | 01-abr-09 | | | | | 9 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30753 | Mendoza Lizarraga Leopoldo | MELL710430?P4 | 01-abr-09 | | | | | 18 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30754 | Dueñas Perez Xochiquetzal | DUPX621109?H5 | 01-abr-09 | | | | | 5 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30755 | Ruiz Llovet Samuel | RULS670307?22 | 01-abr-09 | | | | | 5 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30757 | Guzman Romero Jesus Ramon | GURJ800711?F51 | 01-abr-09 | | | | | 11 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 101.13 | 2,972.39 | 61.45 | 3,033.84 | 0.00 | 84.15 | 36,406.06 | 0.00 | 2,494.39 | 748.32 | 5,196.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30760 | Ruiz Nuñez Berenice | RUNB780429LX2 | 02-abr-09 | | | | | 6 | | EMSAD I | II | 37 SAN JUANITO | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.56 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30773 | Guzman Palacios Shiomo Alejandro | GUPS820913H?0 | 20-abr-09 | | | | | 14 | | EMSAD I | II | 49 EL REFUGIO | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30774 | Navarro Yañez Jose Manuel | NAYM810226?W1 | 20-abr-09 | | | | | 2 | | EMSAD I | II | 53 SAN JOSE DE LAS FLORES | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30775 | Cervantes Diaz Rosa Margarita | CEDR721223?81 | 20-abr-09 | | | | | 10 | | EMSAD I | II | EXT 06-B QUILA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30782 | Urista Reyes Gema Lizeth | UIRG870314?NA | 16-may-09 | | | | | 7 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30785 | Diego Munoz Miguel Angel | DIMM800524RN6 | 25-may-09 | | | | | 3 | | EMSAD I | II | EXT 10-A LA HUEVERA | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30787 | Martinez Adame Fausto Jose | MAAF701102?B3 | 16-jun-09 | | | | | 6 | | EMSAD I | II | 35 LAS CRUCES | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.56 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30801 | Garcia Garcia Jorge Luis | GAGJ730812?51 | 07-sep-09 | | | | | 6 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.56 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30803 | Gomez Jimenez Enrique | GOJE681106?42 | 31-ago-09 | | | | | 12 | | EMSAD I | II | 14 SAN JUAN DE LOS POTREROS | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30804 | Verdin Garcia Jose Angel | VEGA621117?32 | 31-ago-09 | | | | | 19 | | EMSAD I | II | 43 GPE. VICTORIA | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.49 | 1,292.55 | 8,976.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30807 | Lara Murillo Ma. Isabel | LAMI830710?02 | 31-ago-09 | | | | | 16 | | EMSAD I | II | 46 LOS DOLORES | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30808 | Nuñez Gonzalez Rosa Isabel | NUGR761011?89 | 31-ago-09 | | | | | 15 | | EMSAD I | II | 49 EL REFUGIO | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30809 | Ramos Ruelas Sergio | RARS861211?DD4 | 31-ago-09 | | | | | 13 | | EMSAD I | II | 50 EL CABEZON | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30810 | Rojas Aquino Francisco Javier | ROAF551130UC1 | 31-ago-09 | | | | | 2 | | EMSAD I | II | 50 EL CABEZON | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30811 | Ramirez Naranjo Fabiola Guadalupe | RANF820127?DA | 31-ago-09 | | | | | 18 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30812 | Islas Guerrero Jose De Jesus | IAGJ741208FU8 | 31-ago-09 | | | | | 12 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30814 | Fregoso Hernandez Alfonso Rodrigo | FEHA760917?BF4 | 31-ago-09 | | | | | 13 | | EMSAD I | II | 58 ETZATLAN | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30815 | Casillas Castro Martha Dolores | CACM831010?HA | 31-ago-09 | | | | | 10 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30816 | Herrera Gonzalez Celia | HEGC521009?B | 31-ago-09 | | | | | 7 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30817 | Rendon Rivas Araceli | RERA680815?A | 31-ago-09 | | | | | 10 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30818 | Marin Soto Juan Carlos | MASJ820121?D45 | 31-ago-09 | | | | | 10 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30819 | Arroyo Gonzalez Jose De Jesus | AOGJ750719?EN8 | 31-ago-09 | | | | | 6 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 55.16 | 1,621.31 | 33.52 | 1,654.83 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.56 | 408.17 | 2,834.54 |

| [illegible] | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MAGN | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z.ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL) | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30820 | Castillo Gallegos Enrique | CAGE811212BM9 | 31-ago-09 | | | | | 3 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30821 | Felix Rodriguez Maria Luisa | FERL540513BN2 | 31-ago-09 | | | | | 10 | | EMSAD I | II | 62 SAN CRISTOBAL DE LA BARRANCA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30822 | Bejarano Solis Brisa Yesenia | BESB860811CX7 | 31-ago-09 | | | | | 6 | | EMSAD I | II | 61 SAN JOSE DE LOS GUAJES | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30823 | Lopez Teran Faustino | LOTF610706HQ1 | 31-ago-09 | | | | | 7 | | EMSAD I | II | EXT 11 B CARREON | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30826 | Hernandez Rodriguez Marissa | HERM450314K13 | 21-sep-09 | | | | | 19 | | EMSAD I | II | 58 ETZATLAN | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.49 | 1,292.55 | 8,976.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30835 | Llamas Robles Salvador | LARS810219RX5 | 16-oct-09 | | | | | 17 | | EMSAD I | II | 11 SAN MIGUEL | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30836 | Castellon Guzman Guadalupe Del Rosario | CAGG821008MH1 | 05-oct-09 | | | | | 16 | | EMSAD I | III | 13 LLANO GRANDE | 177.45 | 5,217.24 | 106.18 | 5,323.42 | 0.00 | 151.20 | 63,880.99 | 0.00 | 4,379.69 | 1,313.91 | 9,124.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30839 | Tosca Gomez Jose De Jesus | TOGJ821221NH0 | 28-sep-09 | | | | | 19 | | EMSAD I | II | 43 GPE. VICTORIA | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.49 | 1,292.55 | 8,976.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30840 | Miguez Gomez Samuel | MIGS781101KR1 | 29-sep-09 | | | | | 14 | | EMSAD I | II | 46 LOS DOLORES | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.66 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30841 | Munguia Garcia Carmen Beatriz | MUGC870716RP9 | 29-sep-09 | | | | | 3 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30843 | Magallon Cardenas Maria De Jesus | MACJ790628P8A | 01-may-07 | | | | | 17 | | EMSAD I | II | 24 SAN LUIS SOYATLAN | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30847 | Lopez Olmedo Ana Rocio | LOOA850726R28 | 26-oct-09 | | | | | 12 | | EMSAD I | II | 11 SAN MIGUEL | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30848 | Hernandez Alfaro Nelson Adrian | HEAN770801QA0 | 26-oct-09 | | | | | 11 | | EMSAD I | II | 16 LA LAJA | 101.13 | 2,972.39 | 61.45 | 3,033.84 | 0.00 | 84.15 | 36,406.06 | 0.00 | 2,494.39 | 748.32 | 5,196.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30850 | Moreno Huerta Jose De Jesus | MOHJ790810DY4 | 22-oct-09 | | | | | 16 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30851 | Sellano Zamora Mercedes De Jesus | SEZM680101788 | 26-oct-09 | | | | | 12 | | EMSAD I | II | 50 EL CABEZON | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30852 | Ramos De La Cruz Elizabeth | RACE831125945 | 26-oct-09 | | | | | 9 | | EMSAD I | II | 50 EL CABEZON | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30853 | Marquez Rodriguez Ma. Del Carmen | MARC591015BH5 | 26-oct-09 | | | | | 9 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30855 | Mejia Hernandez Gerardo | MEHG810077A0 | 26-oct-09 | | | | | 18 | | EMSAD I | III | EXT 12-A BOCA DE TOMATLAN | 177.45 | 5,217.24 | 106.18 | 5,323.42 | 0.00 | 151.20 | 63,880.99 | 0.00 | 4,379.65 | 1,313.91 | 9,124.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30856 | Vazquez Martinez Aaron | VAMA830807T8A | 26-oct-09 | | | | | 9 | | EMSAD I | II | 43 GPE. VICTORIA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30857 | Palomino Buenrostro Javier | PABJ821220RW6 | 26-oct-09 | | | | | 3 | | EMSAD I | II | 45 CUISILLOS | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30858 | Ibarra Lopez Sara Milagros | IALS780817BL8 | 26-oct-09 | | | | | 9 | | EMSAD I | II | 55 SAN ISIDRO MATANCILLAS | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30863 | Castillo Ortega Guillermo | CAOG820428MW3 | 30-nov-09 | | | | | 13 | | EMSAD I | II | 10 TECHALUTA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30864 | Ortega Martinez Luis | OEML860503454 | 30-nov-09 | | | | | 10 | | EMSAD I | II | 16 LA LAJA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30865 | Cardenas Cruz Ruben | CACR811160TBF1 | 30-nov-09 | | | | | 15 | | EMSAD I | II | 58 ETZATLAN | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30867 | Martinez Rodriguez Ramon | MARR550818EH3 | 05-oct-09 | | | | | 9 | | EMSAD I | II | 61 SAN JOSE DE LOS GUAJES | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30878 | Martinez Dominguez Alejandro | MADA720911EB7 | 22-mar-10 | | | | | 7 | | EMSAD I | II | 25 PASO DEL CUARENTA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30879 | Marquez Pineda Ruben | MAPR821215589 | 22-mar-10 | | | | | 7 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30880 | Rodarte Arreola [illegible] Beatriz | ROAB801106MG7 | 22-mar-10 | | | | | 3 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30881 | Gandara Flores Sergio Armando | GAFS600804IL1 | #N/A | | | | | 5 | | EMSAD I | II | 42 SANTA MARIA DE LOS ANGELES | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30882 | Peña Contreras Armando | COPA670722BG5 | 22-mar-10 | | | | | 4 | | EMSAD I | II | 06 ATENGO | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30883 | Castillo Sanchez Ismael | CASI800804A72 | #N/A | | | | | 6 | | EMSAD I | II | 10 TECHALUTA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30884 | Madera Espinosa Jeronimo Israel | MAEJ100911165 | 22-mar-10 | | | | | 1 | | EMSAD I | II | 05 ZAPOTAN | 9.19 | 270.22 | 5.58 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30885 | Rios Raya Maria Martha | RIRM760430PP9 | 22-mar-10 | | | | | 12 | | EMSAD I | III | 21 CAMPO ACOSTA | 133.09 | 3,912.93 | 79.63 | 3,992.56 | 0.00 | 113.40 | 47,910.74 | 0.00 | 3,284.77 | 985.43 | 6,842.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30886 | Ramos Ortega Jose Mauricio | RAOM730129DE8 | 22-mar-10 | | | | | 9 | | EMSAD I | II | 50 EL CABEZON | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30887 | Barajas Zamora Guadalupe | BAZG700513K95 | 22-mar-10 | | | | | 10 | | EMSAD I | II | 53 SAN JOSE DE LAS FLORES | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30888 | Mascorro Palomera Maria Del Rosario | MAPR811031316 | 22-mar-10 | | | | | 6 | | EMSAD I | II | 59 CODE | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30891 | Valdovinos Vargas Amalia | VAVA570710H41 | 12-abr-10 | | | | | 7 | | EMSAD I | II | 06 ATENGO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30893 | Soto Ramos Miguel | SORM730515TA6 | 12-abr-10 | | | | | 9 | | EMSAD I | II | 09 SAN SEBASTIAN DEL OESTE | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30894 | Ceja Tapia Jose Manuel | CETM860322DX7 | 12-abr-10 | | | | | 3 | | EMSAD I | III | 13 LLANO GRANDE | 33.27 | 978.23 | 19.91 | 998.14 | 0.00 | 28.35 | 11,977.69 | 0.00 | 821.19 | 246.36 | 1,710.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30895 | Muñoz Becerra Lilia Haydee | MUBL801006KQ0 | 12-abr-10 | | | | | 10 | | EMSAD I | III | 21 CAMPO ACOSTA | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.62 | 0.00 | 2,737.31 | 821.19 | 5,702.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30896 | Ochoa Morales Ernesto | OOME850211HK9 | #N/A | | | | | 6 | | EMSAD I | II | 29 LA LOMA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30897 | Navarro Gonzalez Vicente | NAGV780530NF1 | 12-abr-10 | | | | | 6 | | EMSAD I | II | 49 EL REFUGIO | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30901 | Garcia Cuara Rober Jesus | GACR840916350 | 16-abr-10 | | | | | 4 | | EMSAD I | II | 09 SAN SEBASTIAN DEL OESTE | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30902 | Garcia Flores Jorge Luis | GAFJ870621FF8 | 16-abr-10 | | | | | 13 | | EMSAD I | II | 31 SAN ANDRES LA QUEMADA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30903 | Hernandez Garcia Moises | HEGM731117375 | 06-abr-10 | | | | | 3 | | EMSAD I | II | 49 EL REFUGIO | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30906 | Ramirez Meza Diego | RAMD830518HA4 | 22-abr-10 | | | | | 13 | | EMSAD I | II | 39 SAN ANDRES COHAMIATA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30908 | Esparza Reyes Marisela | EARM860717BK0 | 23-abr-10 | | | | | 6 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30910 | Carrillo De La Cruz Taurino | CACT720605MS1 | 22-abr-10 | | | | | 12 | | EMSAD I | II | 39 SAN ANDRES COHAMIATA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30917 | Gonzalez Preciado Noemi Lizeth | GOPN810721MF7 | 29-may-10 | | | | | 2 | | EMSAD I | II | 03 GUACHINANGO | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30918 | Cortes Meza Oscar | COMO800619UL5 | 17-may-10 | | | | | 12 | | EMSAD I | II | 10 TECHALUTA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30919 | Lara Flores Abel | LAFA780804418 | 17-may-10 | | | | | 2 | | EMSAD I | II | 24 SAN LUIS SOYATLAN | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30920 | Rodriguez Dominguez Victor | RODV800616285 | 29-may-10 | | | | | 2 | | EMSAD I | II | 37 SAN JUANITO | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30921 | Carrillo Montano Maria De Los Angeles | CAMA820721F29 | 17-may-10 | | | | | 2 | | EMSAD I | II | 40 SANTA MARIA DE LOS ANGELES | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30922 | Figueroa Jimenez Maria Dolores | FIJD850402UW2 | 17-may-10 | | | | | 2 | | EMSAD I | II | 45 CUISILLOS | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30925 | Vargas Rivares Ma Luisa | VARL781027D25 | 19-may-10 | | | | | 8 | | EMSAD I | II | 11 SAN MIGUEL | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cont | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR RAGA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30926 | Vargas Mesa Carlos | VAMC850712QK7 | 19-may-10 | | | | | 9 | | EMSAD I | III | 12 YELAPA | 95.81 | 2,834.70 | 59.72 | 2,994.42 | 0.00 | 85.05 | 35,933.06 | 0.00 | 2,463.58 | 739.07 | 5,132.45 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30927 | Sanchez Velasco Liliana Dichora | SAVL831030RV4 | 17-may-10 | | | | | 2 | | EMSAD I | II | 41 CARRIZOZAS | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.45 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30932 | Basulto Hernandez Lourdes Patricia | BAHL810606MQ4 | 25-may-10 | | | | | 9 | | EMSAD I | II | 24 SAN LUIS SOYATLAN | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30933 | Armenta Quintana Carlos Eduardo | AOQC860412?1U9 | 31-may-10 | | | | | 19 | | EMSAD I | II | 48 MESA DEL TIRADOR | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.49 | 1,292.55 | 8,976.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30934 | Hernandez Reynoso Dora Luz | HERD801020CEA | 25-may-10 | | | | | 16 | | EMSAD I | II | 52 EL SALVADOR | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30935 | Bejas Ramirez Mayra Alejandra | BERM851103AK0 | 25-may-10 | | | | | 17 | | EMSAD I | III | EXT 15 A LA CUESTA | 188.54 | 5,543.32 | 112.81 | 5,656.13 | 0.00 | 160.65 | 67,873.55 | 0.00 | 4,653.42 | 1,396.03 | 9,694.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30936 | Mejia Sanabria Aaron Eudald | MESA750818B63 | 17-may-10 | | | | | 7 | | EMSAD I | II | 63 DIGPRES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30938 | De La Cruz De La Cruz Eleobardo Benjamin | CUCE810215F27 | 14-jun-10 | | | | | 8 | | EMSAD I | II | 53 SAN MIGUEL HUAIXTITA | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30942 | Zuñiga Vargas Francisco Javier | ZUVF840323RJ9 | 01-sep-10 | | | | | 8 | | EMSAD I | II | 24 SAN LUIS SOYATLAN | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30943 | Zepeda Casian Gerson | ZECG880410?6A6 | 01-sep-10 | | | | | 9 | | EMSAD I | II | 35 SAN ANDRES COHAMIATA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30946 | Tejeda Reyes Demetrio | TERD840130?6A0 | 01-sep-10 | | | | | 3 | | EMSAD I | II | 49 EL REFUGIO | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30947 | Carrillo Diaz Ceferino | CADC801121?2?6 | 01-sep-10 | | | | | 5 | | EMSAD I | II | 53 SAN MIGUEL HUAIXTITA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30948 | Felipe Lopez Antonio | FELA8?1010QF3 | 01-sep-10 | | | | | 6 | | EMSAD I | II | 53 SAN MIGUEL HUAIXTITA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30949 | Facio Muñoz Jose Guadalupe | FAMG850324PY2 | 01-sep-10 | | | | | 12 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30950 | Covarrubias Moreno Ricardo | COMR771027287 | 01-sep-10 | | | | | 3 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30951 | Becerra Lopez Jose Miguel | BELM770814TB3 | 01-sep-10 | | | | | 6 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30952 | Ramirez Valdez Oscar | RAVO731031LA4 | 01-sep-10 | | | | | 4 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30953 | Hurtado Plascencia Salvador | HUPS800427?N5 | 01-sep-10 | | | | | 10 | | EMSAD I | II | 63 DIGPRES | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30954 | Valderrama Gomez Luis Humberto | VAGL780621?713 | 01-sep-10 | | | | | 9 | | EMSAD I | II | 58 ETZATLAN | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30955 | Reynoso Garcia Cristina Araceli | REGC731023EH6 | 01-sep-10 | | | | | 3 | | EMSAD I | II | 59 CODE | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30956 | Damian Juarez Sergio | DAJS850927TT1 | 01-sep-10 | | | | | 15 | | EMSAD I | II | 59 CODE | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30957 | Bibian Yañes Christian Yemaira | BIYC870102?1E9 | 01-sep-10 | | | | | 5 | | EMSAD I | II | 43 SAN JOSE DE LOS GUAJES | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30967 | Castro Garcia Victor Oziel | CAGV840510Q29 | 06-sep-10 | | | | | 7 | | EMSAD I | II | 37 SAN JUANITO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30968 | Arzen Gonzalez Maria Del Rocio | AOGR861218AAA | 17-sep-10 | | | | | 13 | | EMSAD I | II | 37 SAN JUANITO | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30969 | Aguirre Gonzalez Ricardo | AUGR800614?Q2 | 06-sep-10 | | | | | 5 | | EMSAD I | II | 56 SAN ANTONIO DE RIVAS | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30972 | Mariscal Orozco Jorge Enrique | MAOJ800831?PH | #N/A | | | | | 3 | | EMSAD I | II | 03 GUACHINANGO | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30973 | Ahumada Gonzalez Ana Isabel | AUGA800402UO | #N/A | | | | | 6 | | EMSAD I | II | 50 EL CABEZON | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30974 | Gomez Medina Marco Tulio | GOMM770823VC8 | #N/A | | | | | 9 | | EMSAD I | II | 53 SAN MIGUEL HUAIXTITA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30975 | Ortega Estrada Julian | OEEJ790109?Y7 | #N/A | | | | | 6 | | EMSAD I | III | EXT 12-A BOCA DE TOMATLAN | 66.54 | 1,956.47 | 39.82 | 1,996.28 | 0.00 | 56.70 | 23,955.37 | 0.00 | 1,642.38 | 492.72 | 3,421.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30977 | Meza Diaz Moises | MEDM781208GSA | #N/A | | | | | 3 | | EMSAD I | II | 50 EL CABEZON | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30978 | Orozco Jimenez Martha Leticia | OOJM[illegible] | #N/A | | | | | 15 | | EMSAD I | II | 54 EL CHIPINQUE DE ARRIBA | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30980 | Lopez Camacho Jose Guadalupe | LOCG710712190 | #N/A | | | | | 12 | | EMSAD I | II | 35 LAS CRUCES | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10001 | Fernandez Figueroa Norma Angelica | FEFN720429N13 | 27-feb-02 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,338.54 | 0.00 | 2,251.94 | 706.18 | 4,904.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10007 | Magdaleno Peñaloza Norma Celia | MAPN651022?7X | 01-nov-96 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10010 | Castro Leon Alvaro | CALA560425AGA | 01-sep-01 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10015 | Estrada Gutierrez Jose De Jesus | EAGJ811171?3 | 22-mar-88 | | | | | 4 | | PROFESOR CB-IV | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 54.30 | 1,596.21 | 32.93 | 1,629.14 | 0.00 | 47.60 | 19,549.66 | 0.00 | 1,341.39 | 402.42 | 2,794.56 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10016 | Gutierrez Perez Norma Angelica | GUPN721109?77 | 16-nov-96 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10021 | Aguirre Ojeda Carmen Elsa | AUOC670208N45 | 15-abr-97 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10027 | Merlos Ana Hilda | MEAH551112?A5 | 08-sep-97 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10028 | Rodriguez Gomez Juan Manuel | ROGJ720511135 | 08-sep-97 | | | | | 19 | | PROFESOR CB-IV | II | PLANTEL 04 TEUCHITLAN | 257.95 | 7,582.00 | 156.41 | 7,738.41 | 0.00 | 226.10 | 92,860.87 | 0.00 | 6,371.60 | 1,911.48 | 13,274.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10029 | Reynoso Davila Martin Gonzalo | REDM[illegible] | 10-sep-01 | | | | | 14 | | PROFESOR CB-III | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 166.93 | 4,906.13 | 101.72 | 5,007.85 | 0.00 | 141.40 | 60,094.19 | 0.00 | 4,119.40 | 1,235.82 | 8,582.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10033 | Rostro Ramirez Aurelia | RORA770521L78 | 01-mar-01 | | | | | 3 | | PROFESOR CB-IV | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 40.73 | 1,197.16 | 24.70 | 1,221.85 | 0.00 | 35.70 | 14,662.24 | 0.00 | 1,006.04 | 301.81 | 2,095.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10036 | Perez Saucedo Maria De Los Angeles | PESM[illegible] | 08-sep-97 | | | | | 9 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 122.24 | 3,591.47 | 74.09 | 3,665.56 | 0.00 | 107.10 | 43,986.73 | 0.00 | 3,018.13 | 905.44 | 6,287.77 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10038 | Lara Sanchez Jose | LASJ600121?84 | 22-mar-98 | | | | | 16 | | PROFESOR CB-IV | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 217.22 | 6,384.84 | 131.71 | 6,516.55 | 0.00 | 190.40 | 78,198.62 | 0.00 | 5,365.56 | 1,609.67 | 11,178.25 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10042 | Nieves Sanchez Luis Ramon | NISL730611?L4 | 20-ago-01 | | | | | 2 | | PROFESOR CB-IV | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 27.15 | 798.11 | 16.46 | 814.57 | 0.00 | 23.80 | 9,774.83 | 0.00 | 670.70 | 201.21 | 1,397.28 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10043 | Moya Gloria Isabel | MOGI720525?38A | 15-ago-00 | | | | | 3 | | PROFESOR CB-III | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 11.92 | 350.44 | 7.27 | 357.72 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.14 | 88.27 | 613.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10044 | Mendez Rojas Epifania Florencia | MERE710726HD7 | 20-ago-01 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10045 | Rufio Camacho Leonardo | RUCL7?0118?75 | 15-ago-00 | | | | | 1 | | PROFESOR CB-IV | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 13.58 | 399.05 | 8.23 | 407.28 | 0.00 | 11.90 | 4,887.41 | 0.00 | 335.35 | 100.60 | 698.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10047 | Gomez Torres Maria Del Rosario | GOTR650?25MPS | 01-oct-97 | | | | | 1 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 13.58 | 399.05 | 8.23 | 407.28 | 0.00 | 11.90 | 4,887.41 | 0.00 | 335.35 | 100.60 | 698.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10048 | Contreras Alvarez Felipe De J | COAF690630?8Q8 | 01-oct-97 | | | | | 7 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 95.03 | 2,793.37 | 57.62 | 2,850.99 | 0.00 | 83.30 | 34,211.90 | 0.00 | 2,347.42 | 704.23 | 4,890.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10049 | Tovar Mendez Nicolas | TOMN?1130?8 | 15-mar-01 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 93.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10050 | Gonzalez Sandoval Silvia | GOSS530228?K2 | 01-oct-97 | | | | | 9 | | PROFESOR CB-IV | II | PLANTEL 05 NUEVA SANTA MARIA | 122.19 | 3,591.47 | 74.09 | 3,665.56 | 0.00 | 107.10 | 43,986.73 | 0.00 | 3,018.13 | 905.44 | 6,287.77 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10051 | Pizano Castro Leticia | PICL5?1115?M0 | 08-oct-97 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 06 SAN MARTIN DE LAS FLORES | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10056 | Martinez Rosales Jose De Jesus | MARJ581231?1X0 | 01-sep-01 | | | | | 5 | | PROFESOR CB-III | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 59.62 | 1,752.19 | 36.33 | 1,788.52 | 0.00 | 50.50 | 21,462.21 | 0.00 | 1,471.21 | 441.36 | 3,065.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10061 | Toscano Gutierrez Edgar Ivan | TOGE[illegible] | 25-may-98 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp. | UP | ORG | PG | PC | UR'S | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JORNADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1313 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10063 | Esparza Plascencia Valerio | EAPV740209D77 | 01-sep-01 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10064 | Munguia Huerta Maria Catalina | MUHC660914HV8 | 01-feb-88 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10065 | Martinez Delgado Reynaldo | MADR610207UJ6 | 01-feb-02 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 02 MIRAMAR | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10066 | Hernandez Serrano Jose Trinidad | HEST700118EX4 | 11-feb-98 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 02 MIRAMAR | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10071 | Muñoz Olmos Jose Maria | MUOM611227?U6 | 02-mar-98 | | | | | 6 | | PROFESOR CB-IV | II | PLANTEL 04 TEUCHITLAN | 81.46 | 2,394.32 | 49.39 | 2,443.71 | 0.00 | 71.40 | 29,324.48 | 0.00 | 2,012.00 | 603.63 | 4,191.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10075 | Ceja Hernandez Antonio | CEHA691217RH8 | 16-feb-02 | | | | | 6 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 81.46 | 2,394.32 | 49.39 | 2,443.71 | 0.00 | 71.40 | 29,324.48 | 0.00 | 2,012.00 | 603.63 | 4,191.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10077 | Guzman Robles Luis | GURL461205DP5 | 16-feb-02 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10081 | Graciano Barreto Nadia | GABN781128C99 | 07-sep-00 | | | | | 9 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 129.75 | 3,814.02 | 78.62 | 3,892.64 | 0.00 | 109.80 | 46,711.73 | 0.00 | 3,201.96 | 960.59 | 6,670.74 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10087 | Plascencia Davalos Alfredo | PADA580220?E0 | 26-ago-98 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 05 NUEVA SANTA MARIA | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10092 | Peregrina Guerrero Genaro | PEGG670923UN0 | 26-ago-98 | | | | | 5 | | PROFESOR CB-III | II | PLANTEL 03 GOMEZ FARIAS | 59.62 | 1,752.19 | 36.33 | 1,788.52 | 0.00 | 50.50 | 21,462.21 | 0.00 | 1,471.21 | 441.36 | 3,065.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10093 | Sanchez Dueñas Ma De Los Angeles | SADA711119?7B | 18-feb-02 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10094 | Perez Carranza Gabriel | PECG620827?U9 | 19-feb-02 | | | | | 9 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 129.75 | 3,814.02 | 78.62 | 3,892.64 | 0.00 | 109.80 | 46,711.73 | 0.00 | 3,201.96 | 960.59 | 6,670.74 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10095 | Torres Ceja Cesareo | TOCC600827U10 | 19-feb-02 | | | | | 9 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 99.81 | 2,934.70 | 59.72 | 2,994.42 | 0.00 | 85.05 | 35,933.06 | 0.00 | 2,463.58 | 739.07 | 5,132.45 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10096 | Dueñas Gonzalez Jose Miguel | DUGM540625AB? | 18-feb-02 | | | | | 10 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.62 | 0.00 | 2,737.31 | 821.19 | 5,702.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10097 | Herrera Villaruel Rosalio | HEVR630812GT8 | 19-feb-02 | | | | | 10 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 144.17 | 4,237.80 | 87.36 | 4,325.16 | 0.00 | 122.00 | 51,901.92 | 0.00 | 3,557.73 | 1,067.32 | 7,411.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10098 | Martinez Ochoa Alfonso | MAOA680109UM3 | 13-sep-00 | | | | | 10 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 144.17 | 4,237.80 | 87.36 | 4,325.16 | 0.00 | 122.00 | 51,901.92 | 0.00 | 3,557.73 | 1,067.32 | 7,411.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10099 | Perez Aceves Maria Magdalena | PEAM570621QP9 | 19-feb-02 | | | | | 10 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 144.17 | 4,237.80 | 87.36 | 4,325.16 | 0.00 | 122.00 | 51,901.92 | 0.00 | 3,557.73 | 1,067.32 | 7,411.93 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10102 | Martinez Gomez Julio Cesar | MAGJ680127PT9 | 24-ago-98 | | | | | 15 | | PROFESOR CB-III | II | PLANTEL 03 GOMEZ FARIAS | 178.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.63 | 0.00 | 4,411.64 | 1,324.09 | 9,195.09 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10104 | Torres Cardenas Rosalia | TOCR740808131 | 08-feb-04 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 06 PIHUAMO | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10105 | Carmona Moreno Gabriel | CAMG780815A3A | 16-feb-02 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 03 GOMEZ FARIAS | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10106 | Ibarra Del Toro Victor Emilio | IATV450710634 | 01-mar-02 | | | | | 5 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 59.62 | 1,752.19 | 36.33 | 1,788.52 | 0.00 | 50.50 | 21,462.21 | 0.00 | 1,471.21 | 441.36 | 3,065.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10107 | Ramos Ramos Adolfo | RARA511215PV7 | 05-oct-98 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10108 | Hernandez Ramos Daniel Enrique | HERD660201HG6 | 05-oct-98 | | | | | 1 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 11.92 | 350.44 | 7.27 | 357.70 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.24 | 88.27 | 613.01 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10110 | Lopez Pineda Jose Luis | LOPL580523LU9 | 16-feb-02 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 02 MIRAMAR | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10117 | Perez Barajas Rogelio | PEBR710207UAA | 08-feb-99 | | | | | 4 | | PROFESOR CB-III | II | PLANTEL 03 GOMEZ FARIAS | 47.69 | 1,401.75 | 29.06 | 1,430.81 | 0.00 | 40.40 | 17,169.77 | 0.00 | 1,176.97 | 353.09 | 2,452.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10120 | Barron Quevedo Francisco Isidoro | BAQF720603MA1 | 08-feb-99 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 103.29 | 3,065.46 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,305.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10125 | Castro Avila Jose Felix | CAAF720504EX8 | 15-feb-99 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 20.66 | 613.10 | 6.64 | 619.75 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10139 | Moreno Ibarra Roberto Jaime | MOIR560926?A? | 15-may-99 | | | | | 18 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 214.62 | 6,307.88 | 130.78 | 6,438.66 | 0.00 | 181.80 | 77,263.96 | 0.00 | 5,296.37 | 1,588.91 | 11,034.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10141 | Garcia Palacios David | GAPD781227R35 | 21-jun-99 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.61 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10161 | Juarez Martinez Ricardo | JUMR570521HJA | 15-ago-99 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10166 | Sanchez Frayre Fidel | SAFF730918ESA | 16-ago-99 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 51.64 | 1,532.78 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10176 | Hernandez Valdivia Lorenzo | HEVL750810BL4 | 01-sep-99 | | | | | 2 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 27.15 | 798.11 | 16.46 | 814.57 | 0.00 | 23.80 | 9,774.83 | 0.00 | 670.70 | 201.21 | 1,397.28 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10182 | Gonzalez Kiesa Genny Beatriz De Gpe | GOKG510222HA6 | 26-ago-99 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 05 NUEVA SANTA MARIA | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10183 | Sanchez Romero J Santos | SARS490712QR2 | 25-ago-99 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 04 TEUCHITLAN | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10187 | Lucas Nuñez Jose Reyes | LUNR660106D47 | 16-ago-99 | | | | | 4 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 54.30 | 1,596.21 | 32.93 | 1,629.14 | 0.00 | 47.60 | 19,549.66 | 0.00 | 1,341.39 | 402.42 | 2,794.56 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10198 | Avila Kasuelo Francisco Javier | AEFA451211235 | 27-sep-99 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10199 | Martinez Rosas Miguel Angel | MARM600002NP9 | 15-feb-00 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.61 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10200 | Palacios Cabrera Pablo | PACP480219L?? | 28-sep-99 | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 27.58 | 810.05 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10210 | Sanabria Cruz Nadim | SACN740812?67 | 25-nov-99 | | | | | 6 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 71.54 | 2,102.63 | 43.60 | 2,146.22 | 0.00 | 60.60 | 25,754.65 | 0.00 | 1,765.46 | 529.64 | 3,678.04 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10211 | Nares Tello Jorge | NATJ531213QR6 | 17-nov-99 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10213 | Tatter Quiñones Silvia | TAQS790905CA? | 02-nov-99 | | | | | 1 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 13.58 | 399.05 | 8.21 | 407.26 | 0.00 | 11.90 | 4,887.41 | 0.00 | 335.35 | 100.60 | 698.64 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10220 | Mariscal Chavarin Juan Carlos | MACJ710131613 | 25-nov-99 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 04 TEUCHITLAN | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10225 | Quezada Valdivia Bertha Alicia | QUVB560429N10 | 10-feb-00 | | | | | 8 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 108.61 | 3,192.42 | 65.86 | 3,258.28 | 0.00 | 95.20 | 39,099.31 | 0.00 | 2,682.78 | 804.83 | 5,589.13 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10226 | Santana Assaid Aldo Omar | SAAA700610BU9 | 10-feb-00 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.61 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10227 | Mora Marin Maria Elena | MOMM581127980 | 10-feb-00 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10228 | Cerros Ramos Ramon | CERR[illegible] | 10-feb-00 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 103.29 | 3,065.46 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,305.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10230 | Salgado Flores J Isaac | SAFI590602KK8 | 10-feb-00 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10233 | Gurrola Hernandez Ismael | GAHI[illegible] | 17-feb-00 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10241 | Rubio Mendoza Jose Luis | RUML520702456 | 05-feb-04 | | | | | 4 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 54.30 | 1,596.21 | 32.93 | 1,629.14 | 0.00 | 47.60 | 19,549.66 | 0.00 | 1,341.39 | 402.42 | 2,794.56 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10247 | Dominguez Gutierrez Rosa Maria | DOGR520104DV0 | 01-mar-00 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 05 NUEVA SANTA MARIA | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10248 | Hernandez Figueroa Jose De Jesus | HEFJ[illegible] | 13-mar-00 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10249 | Murillo Gutierrez Evelia | MUGE671022SD9 | 16-mar-00 | | | | | 10 | | PROFESOR CB-IV | II | PLANTEL 02 MIRAMAR | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,353.48 | 1,006.04 | 6,986.41 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10251 | Rincon Morales Elias | RIME771120RU6 | 02-mar-00 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.61 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10276 | Arevalo Orozco Carlos Humberto | AEOC681112327A | 21-ago-00 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.61 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10279 | Diaz Paredes Teresa De Jesus | DIPT571002ML4 | 24-ago-00 | | | | | 3 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 30.95 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Emp. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z.ECON. | CENTRO DE ADSCRIPCION | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
| 1706 | 09 | 04 | 17 | 01 | 00238 | 10280 | Tapia Santiago Bertha Alicia | TASB620906QA0 | 28-ago-00 | | | | | 3 | | PROFESOR CB-III | II | PLANTEL 04 TEUCHITLAN | 35.77 | 1,051.31 | 21.80 | 1,073.11 | 0.00 | 30.30 | 12,877.33 | 0.00 | 882.73 | 264.82 | 1,839.02 |
| 1707 | 09 | 04 | 17 | 01 | 00238 | 10283 | Rojas Valdez Mario | ROVM540531UF0 | 16-ago-00 | | | | | 12 | | PROFESOR CB-IV | II | PLANTEL 01 BASILIO VADILLO | 135.76 | 3,990.53 | 82.32 | 4,072.85 | 0.00 | 119.00 | 48,874.14 | 0.00 | 3,351.48 | 1,006.04 | 6,986.41 |
| 1708 | 09 | 04 | 17 | 01 | 00238 | 10287 | Rodriguez Lopez Maria De Lourdes | ROLL621225735 | 16-ago-00 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| 1709 | 09 | 04 | 17 | 01 | 00238 | 10291 | Del Angel Santiago Zeferino | AESZ710826BA3 | 21-ago-00 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 02 MIRAMAR | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| 1710 | 09 | 04 | 17 | 01 | 00238 | 10304 | Celis Martinez Celia | CEMC540529B38 | 19-sep-00 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 95.39 | 2,801.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,335.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| 1711 | 09 | 04 | 17 | 01 | 00238 | 10308 | Morales Godinez Monica Laura | MOGM700902I01 | 04-sep-00 | | | | | 16 | | PROFESOR CB-IV | II | PLANTEL 06 PIHUAMO | 217.12 | 6,384.84 | 131.71 | 6,516.55 | 0.00 | 190.40 | 78,198.62 | 0.00 | 5,365.56 | 1,609.67 | 11,178.25 |
| 1712 | 09 | 04 | 17 | 01 | 00238 | 10309 | Estrada Romero Carlos | EARC471104N53 | 04-sep-00 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 06 PIHUAMO | 95.39 | 2,801.50 | 58.11 | 2,861.61 | 0.00 | 80.80 | 34,335.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| 1713 | 09 | 04 | 17 | 01 | 00238 | 10312 | Gonzalez De Leon Paula Melina | GOLP760105EH3 | 12-sep-00 | | | | | 10 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 144.17 | 4,237.80 | 87.36 | 4,325.16 | 0.00 | 122.00 | 51,901.92 | 0.00 | 3,557.71 | 1,067.32 | 7,411.55 |
| 1714 | 09 | 04 | 17 | 01 | 00238 | 10328 | Altamirano Ever Jose | AAEV650809QL4 | 29-sep-00 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.61 | 926.59 | 6,434.64 |
| 1715 | 09 | 04 | 17 | 01 | 00238 | 10331 | Ruiz Lopez Marcela | RULM650318K59 | 09-feb-04 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| 1716 | 09 | 04 | 17 | 01 | 00238 | 10333 | Madrigal Rivera Rogelio | MARR650407DF1 | 17-feb-01 | | | | | 11 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 101.13 | 2,972.39 | 61.45 | 3,033.84 | 0.00 | 84.15 | 36,406.06 | 0.00 | 2,494.35 | 748.32 | 5,196.65 |
| 1717 | 09 | 04 | 17 | 01 | 00238 | 10334 | Ortega Hernandez Martin | OEHM730926GM9 | 17-feb-01 | | | | | 1 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 13.58 | 399.05 | 8.23 | 407.28 | 0.00 | 11.90 | 4,887.41 | 0.00 | 335.35 | 100.60 | 698.64 |
| 1718 | 09 | 04 | 17 | 01 | 00238 | 10337 | Magaña Hector Arturo | MAAH690703676 | 26-feb-01 | | | | | 2 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 27.15 | 798.11 | 16.46 | 814.57 | 0.00 | 23.80 | 9,774.83 | 0.00 | 670.70 | 201.21 | 1,397.28 |
| 1719 | 09 | 04 | 17 | 01 | 00238 | 10342 | Perez Molina Martha | PEMM610216HD6 | 15-feb-01 | | | | | 2 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 23.85 | 700.88 | 14.53 | 715.41 | 0.00 | 20.20 | 8,584.88 | 0.00 | 588.49 | 176.55 | 1,226.01 |
| 1720 | 09 | 04 | 17 | 01 | 00238 | 10351 | Orozco Mejia Salvador | OOMS530414IP6 | 25-abr-02 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 181.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1721 | 09 | 04 | 17 | 01 | 00238 | 10354 | Enciso Rodriguez Maria Jacqueline | EIRJ750408226 | 11-abr-01 | | | | | 3 | | PROFESOR CB-IV | II | PLANTEL 03 GOMEZ FARIAS | 40.73 | 1,197.16 | 24.70 | 1,221.85 | 0.00 | 35.70 | 14,662.24 | 0.00 | 1,006.04 | 301.81 | 2,095.91 |
| 1722 | 09 | 04 | 17 | 01 | 00238 | 10361 | Ponce Llamas J. Francisco | POLF591114412 | 20-ago-01 | | | | | 1 | | PROFESOR CB-III | II | PLANTEL 02 MIRAMAR | 11.92 | 350.44 | 7.27 | 357.70 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.24 | 88.27 | 613.01 |
| 1723 | 09 | 04 | 17 | 01 | 00238 | 10368 | Contreras Venegas Manuel | COVM441110MK1 | 20-ago-01 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| 1724 | 09 | 04 | 17 | 01 | 00238 | 10369 | Montero Aguilar Oswaldo | MOAO680514J2 | 20-feb-02 | | | | | 2 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 23.85 | 700.88 | 14.53 | 715.41 | 0.00 | 20.20 | 8,584.88 | 0.00 | 588.49 | 176.55 | 1,226.01 |
| 1725 | 09 | 04 | 17 | 01 | 00238 | 10370 | Bernache Jimenez Lucila | BEJL621031IE5 | 06-feb-04 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| 1726 | 09 | 04 | 17 | 01 | 00238 | 10377 | Grieta Zamora Julio | GIZJ650518?M7 | 30-sep-01 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 78.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1727 | 09 | 04 | 17 | 01 | 00238 | 10379 | Ontiveros Ramos Jose Luis | OIRL640519PN2 | 03-sep-01 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.61 | 926.59 | 6,434.64 |
| 1728 | 09 | 04 | 17 | 01 | 00238 | 10381 | Martinez Ortega Susana Margarita | MAOS771208K84 | 03-sep-01 | | | | | 9 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 112.82 | 3,349.08 | 35.63 | 3,384.71 | 0.00 | 90.00 | 40,616.86 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| 1729 | 09 | 04 | 17 | 01 | 00238 | 10389 | Candelario Marin Adrian Rafael | CAMA760621?17 | 24-ago-01 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 02 MIRAMAR | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| 1730 | 09 | 04 | 17 | 01 | 00238 | 10392 | Vera Morales Sergio | VEMS650720BD8 | 03-sep-01 | | | | | 15 | | PROFESOR CB-III | II | PLANTEL 06 PIHUAMO | 178.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.61 | 0.00 | 4,413.64 | 1,324.09 | 9,195.09 |
| 1731 | 09 | 04 | 17 | 01 | 00238 | 10397 | Ramos Castillo Kathia Belen | RACK790927QB4 | 27-sep-01 | | | | | 9 | | PROFESOR CB-IV | II | PLANTEL 05 NUEVA SANTA MARIA | 122.19 | 3,591.47 | 74.09 | 3,665.56 | 0.00 | 107.10 | 43,986.73 | 0.00 | 3,018.13 | 905.44 | 6,287.77 |
| 1732 | 09 | 04 | 17 | 01 | 00238 | 10401 | Rivas Ortega Jose Miguel | RIOM720608SCA | 01-dic-01 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 61.97 | 1,839.29 | 19.51 | 1,859.19 | 0.00 | 50.10 | 22,320.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| 1733 | 09 | 04 | 17 | 01 | 00238 | 10404 | Garcia Ramirez Mario | GARM700523?F1 | 13-may-02 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| 1734 | 09 | 04 | 17 | 01 | 00238 | 10405 | Garcia Jauregui Maria Del Carmen | GAJC700429GL0 | 13-may-02 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| 1735 | 09 | 04 | 17 | 01 | 00238 | 10408 | Cortes Covarrubias Fernando | COCF730726494 | 27-may-02 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 95.39 | 2,801.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| 1736 | 09 | 04 | 17 | 01 | 00238 | 10415 | Rea Gomez Flor Alicia Guadalupe | REGF621102FT7 | 16-jul-03 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,132.06 |
| 1737 | 09 | 04 | 17 | 01 | 00238 | 10416 | Guerrero Perez Laura | GUPL780810CG7 | 16-jul-03 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1738 | 09 | 04 | 17 | 01 | 00238 | 10417 | Rueda Marquez Omar Felipe | RUMO760220?A9 | 19-ago-02 | | | | | 8 | | PROFESOR CB-III | III | PLANTEL 07 PUERTO VALLARTA | 129.75 | 3,814.02 | 78.62 | 3,892.64 | 0.00 | 109.80 | 46,711.73 | 0.00 | 3,201.96 | 960.59 | 6,670.74 |
| 1739 | 09 | 04 | 17 | 01 | 00238 | 10420 | Perez Gonzalez Francisco Javier | PEGF540429?Y4 | 19-jul-03 | | | | | 15 | | PROFESOR CB-IV | II | PLANTEL 05 NUEVA SANTA MARIA | 203.64 | 5,985.79 | 123.48 | 6,109.27 | 0.00 | 178.50 | 73,311.21 | 0.00 | 5,030.21 | 1,509.06 | 10,479.62 |
| 1740 | 09 | 04 | 17 | 01 | 00238 | 10424 | Gonzalez Virgen Adriana Del Rosario | GOVA791107HS2 | 06-feb-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 06 PIHUAMO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1741 | 09 | 04 | 17 | 01 | 00238 | 10425 | Castillo Moreno Ma Estela | CAMM630612?60 | 09-feb-04 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 06 PIHUAMO | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| 1742 | 09 | 04 | 17 | 01 | 00238 | 10426 | Morales Godinez Nereida Adriana | MOGN690821?6 | 09-feb-04 | | | | | 16 | | PROFESOR CB-II | II | PLANTEL 06 PIHUAMO | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| 1743 | 09 | 04 | 17 | 01 | 00238 | 10428 | Sanchez Cuevas Salvador | SACS610528?V0 | 10-feb-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 06 PIHUAMO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1744 | 09 | 04 | 17 | 01 | 00238 | 10429 | Orozco Pelayo Luis Rodrigo | OOPL580408?F4 | 16-jul-03 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1745 | 09 | 04 | 17 | 01 | 00238 | 10434 | Saucedo Castañeda Eugenio | SACE680915R29 | 06-feb-04 | | | | | 3 | | PROFESOR CB-III | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 35.77 | 1,051.31 | 21.80 | 1,073.11 | 0.00 | 30.30 | 12,877.33 | 0.00 | 882.73 | 264.82 | 1,839.02 |
| 1746 | 09 | 04 | 17 | 01 | 00238 | 10435 | Calvo Carreño Jorge | CACJ670428?QU | 09-feb-04 | | | | | 19 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.65 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| 1747 | 09 | 04 | 17 | 01 | 00238 | 10437 | Rubio Castro Carlos | RUCC750712?C9 | 09-feb-04 | | | | | 16 | | PROFESOR CB-IV | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 217.22 | 6,384.84 | 131.71 | 6,516.55 | 0.00 | 190.40 | 78,198.62 | 0.00 | 5,365.56 | 1,609.67 | 11,178.25 |
| 1748 | 09 | 04 | 17 | 01 | 00238 | 10438 | Primavera Sandoval Ramon Eduardo | PISR620202?7 | 19-ago-02 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| 1749 | 09 | 04 | 17 | 01 | 00238 | 10444 | Lopez Barba America Julieta | LOBA760602?W4 | 17-sep-02 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| 1750 | 09 | 04 | 17 | 01 | 00238 | 10445 | Peredo Anguiano Telesforo Santiago | PEAT?43101?W? | 19-jul-03 | | | | | 16 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 190.78 | 5,607.00 | 116.26 | 5,723.26 | 0.00 | 161.60 | 68,679.07 | 0.00 | 4,707.66 | 1,412.37 | 9,808.09 |
| 1751 | 09 | 04 | 17 | 01 | 00238 | 10447 | Martinez Negrete Leon Ma de la Luz | MANL730617?A | 09-feb-04 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.41 | 882.73 | 6,130.06 |
| 1752 | 09 | 04 | 17 | 01 | 00238 | 10459 | Scheel Martin Carlos Guillermo | SEMC760518?96 | 10-feb-03 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.61 | 926.59 | 6,434.64 |
| 1753 | 09 | 04 | 17 | 01 | 00238 | 10462 | Montoya Ramos Alma Graciela | MORA741207?S? | 17-feb-03 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.61 | 926.59 | 6,434.64 |
| 1754 | 09 | 04 | 17 | 01 | 00238 | 10472 | Macedo Lopez Cruz Fernando | [illegible] | 16-oct-02 | | | | | 14 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 175.50 | 5,209.68 | 55.42 | 5,265.10 | 0.00 | 140.00 | 63,181.19 | 0.00 | 4,324.06 | 1,297.22 | 9,008.50 |
| 1755 | 09 | 04 | 17 | 01 | 00238 | 10499 | Rodriguez Reyes Belen Cecilia | RORB641122?D? | 15-jul-03 | | | | | 11 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 113.62 | 3,372.02 | 36.50 | 3,408.52 | 0.00 | 91.85 | 40,902.25 | 0.00 | 2,800.30 | 840.29 | 5,832.91 |
| 1756 | 09 | 04 | 17 | 01 | 00238 | 10501 | Ramos Graciano Bertha Alicia | RAGB690623?15 | 04-nov-02 | | | | | 14 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 144.62 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| 1757 | 09 | 04 | 17 | 01 | 00238 | 10504 | Diaz Soto Sandra | DISS720413?IA | 11-nov-02 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.39 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1758 | 09 | 04 | 17 | 01 | 00238 | 10505 | Valdez Pineda Oscar Alberto | VAPO590511?1?2 | 04-nov-02 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1759 | 09 | 04 | 17 | 01 | 00238 | 10507 | Ramirez Rodriguez Norma Julieta | RARN660730ER8 | 15-nov-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 15 SAN GONZALO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1760 | 09 | 04 | 17 | 01 | 00238 | 10514 | Tapia Ortiz Luis Gilberto | TAOL810123?L3 | 26-jul-03 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 92.96 | 2,758.81 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1312 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1761 | 09 | 04 | 17 | 01 | 00238 | 10515 | Pacheco Torres Maria De Jesus | PATM651225TG3 | 10-feb-03 | | | | | 1 | | PROFESOR CB-III | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 11.92 | 350.44 | 7.27 | 357.70 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.24 | 88.27 | 613.01 |
| 1762 | 09 | 04 | 17 | 01 | 00238 | 10517 | Guerra Salcedo Jose De Jesus | GUSJ7310804L9 | 09-feb-04 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1763 | 09 | 04 | 17 | 01 | 00238 | 10520 | Enriquez Mayela E | EIMA6209097E5 | 09-feb-04 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| 1764 | 09 | 04 | 17 | 01 | 00238 | 10522 | Navarro Moran Roberto | NAMR760111BQ6 | 16-jul-03 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1765 | 09 | 04 | 17 | 01 | 00238 | 10523 | Vazquez Lopez Cristina Guadalupe | VALC790729DU2 | 09-feb-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 06 PIHUAMO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1766 | 09 | 04 | 17 | 01 | 00238 | 10528 | Mayo Cruz Miguel Angel | MACM800220582 | 16-jul-03 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1767 | 09 | 04 | 17 | 01 | 00238 | 10535 | Huerta Orozco Guadalupe Del Carmen | HUOG570811N26 | 05-sep-01 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 66.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| 1768 | 09 | 04 | 17 | 01 | 00238 | 10542 | Vargas Gomez Benjamin | VAGB730903AQ8 | 21-oct-02 | | | | | 14 | | PROFESOR CB-III | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 166.93 | 4,906.13 | 101.72 | 5,007.85 | 0.00 | 141.40 | 60,094.19 | 0.00 | 4,115.40 | 1,235.82 | 8,582.06 |
| 1769 | 09 | 04 | 17 | 01 | 00238 | 10554 | Ibarra Escobar Jorge | IAEJ730530388 | 18-ago-03 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1770 | 09 | 04 | 17 | 01 | 00238 | 10557 | Gonzalez Castillo Maria Guadalupe | GOCG621217865 | 07-feb-05 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1771 | 09 | 04 | 17 | 01 | 00238 | 10560 | Flores Cortes Maria Del Carmen | FOCC761115?U4 | 18-ago-03 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1772 | 09 | 04 | 17 | 01 | 00238 | 10561 | Valencia Sanchez Custodio | VASC521202NW3 | 02-ago-04 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1773 | 09 | 04 | 17 | 01 | 00238 | 10563 | Flores Salas Concepcion Teresa | FOSC?????0GH4 | 09-feb-04 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| 1774 | 09 | 04 | 17 | 01 | 00238 | 10569 | Sanchez Garcia Carol | SAGC780420178 | 09-feb-04 | | | | | 16 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.30 | 1,088.46 | 7,558.75 |
| 1775 | 09 | 04 | 17 | 01 | 00238 | 10571 | Sanchez Sanchez Cecilia | SASC800510BR1 | 22-ago-07 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| 1776 | 09 | 04 | 17 | 01 | 00238 | 10573 | Gomez Garcia Rolando | GOGR600118GE7 | 09-feb-04 | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 27.56 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.22 |
| 1777 | 09 | 04 | 17 | 01 | 00238 | 10575 | Gonzalez Gomez Victor Manuel | GOGV790921F53 | 18-ago-03 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| 1778 | 09 | 04 | 17 | 01 | 00238 | 10577 | Bañuelos Delgadillo Guadalupe Josefina | BADG641212?22 | 09-feb-04 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1779 | 09 | 04 | 17 | 01 | 00238 | 10587 | Avalo Barajas Hugo | AABH730623?NA | 09-feb-04 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 14 ZAPOTLANEJO | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1780 | 09 | 04 | 17 | 01 | 00238 | 10588 | Jimenez Mejia Francisco De Paul | JIMF8?????08A | 03-sep-03 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 03 GOMEZ FARIAS | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.41 | 458.23 | 3,182.16 |
| 1781 | 09 | 04 | 17 | 01 | 00238 | 10593 | Hernandez Herrera Graciela | HEHG761203BU6 | 01-sep-03 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1782 | 09 | 04 | 17 | 01 | 00238 | 10595 | Romero Quintero Rosa Maria | ROQR800721GW2 | 09-feb-04 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.63 | 926.59 | 6,434.64 |
| 1783 | 09 | 04 | 17 | 01 | 00238 | 10596 | Michel Lopez Luis Alberto | MILL760607?97 | 09-feb-04 | | | | | 9 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 112.82 | 3,349.06 | 35.65 | 3,384.71 | 0.00 | 90.00 | 40,616.48 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| 1784 | 09 | 04 | 17 | 01 | 00238 | 10599 | Ponce Orozco Julio Cesar | POOJ741218?NA | 06-sep-03 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| 1785 | 09 | 04 | 17 | 01 | 00238 | 10604 | Mendez Galavi Diana Elizabeth | MEGD650405552 | 09-feb-04 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1786 | 09 | 04 | 17 | 01 | 00238 | 10605 | Enriquez Becerra Jose Luis | EIBL770804?C7 | 09-feb-04 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,351.94 | 705.58 | 4,900.01 |
| 1787 | 09 | 04 | 17 | 01 | 00238 | 10607 | Barajas Gutierrez Miguel | BAGM720131AA8 | 18-sep-03 | | | | | 17 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1788 | 09 | 04 | 17 | 01 | 00238 | 10610 | Luna Garcia Alejandro | LUGA730127PI? | 09-feb-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1789 | 09 | 04 | 17 | 01 | 00238 | 10612 | Lianes Moreno Petra Alicia | LAMP760224583 | 22-sep-03 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1790 | 09 | 04 | 17 | 01 | 00238 | 10629 | Duran Moran Rogelio | DUMR7909056W0 | 22-sep-03 | | | | | 11 | | PROFESOR CB-III | II | PLANTEL 09 PORTEZUELO | 155.00 | 4,555.69 | 94.46 | 4,650.15 | 0.00 | 131.30 | 55,801.75 | 0.00 | 3,825.16 | 1,147.55 | 7,969.08 |
| 1791 | 09 | 04 | 17 | 01 | 00238 | 10632 | Toscano Ramirez Cesar Alejandro | TORC780917?H8 | 22-sep-03 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 09 PORTEZUELO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.41 | 458.23 | 3,182.16 |
| 1792 | 09 | 04 | 17 | 01 | 00238 | 10637 | Noriega Aparicio Raymundo | NOAR530201NP4 | 01-oct-03 | | | | | 6 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 71.54 | 2,102.63 | 43.60 | 2,146.22 | 0.00 | 60.60 | 25,754.65 | 0.00 | 1,763.46 | 529.04 | 3,678.04 |
| 1793 | 09 | 04 | 17 | 01 | 00238 | 10643 | Gomez Ibal Dagoberto | GOID610?01BM4 | 01-ago-03 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1794 | 09 | 04 | 17 | 01 | 00238 | 10652 | Duran Sepulveda Teresita | DUST760718?T6 | 27-oct-03 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 09 PORTEZUELO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1795 | 09 | 04 | 17 | 01 | 00238 | 10653 | Ruiz Nuñez Miguel | RUNM700710AR9 | 27-oct-03 | | | | | 6 | | PROFESOR CB-III | II | PLANTEL 09 PORTEZUELO | 71.54 | 2,102.63 | 43.60 | 2,146.22 | 0.00 | 60.60 | 25,754.65 | 0.00 | 1,763.46 | 529.64 | 3,678.04 |
| 1796 | 09 | 04 | 17 | 01 | 00238 | 10672 | Ruiz Olvera Saul | RUOS8712177W1 | 09-feb-04 | | | | | 5 | | PROFESOR CB-III | II | PLANTEL 11 GUADALAJARA | 59.62 | 1,752.19 | 36.33 | 1,788.52 | 0.00 | 50.52 | 21,462.21 | 0.00 | 1,471.21 | 441.36 | 3,065.03 |
| 1797 | 09 | 04 | 17 | 01 | 00238 | 10675 | Lopez Rodriguez Everardo | LORE780310?SA | 17-feb-03 | | | | | 17 | | PROFESOR CB-II | II | PLANTEL 03 GOMEZ FARIAS | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1798 | 09 | 04 | 17 | 01 | 00238 | 10689 | Garcia Rios Abel Alejandro | GARA?????8256 | 10-oct-03 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1799 | 09 | 04 | 17 | 01 | 00238 | 10696 | Becerra Ballesteros Jose Jesus | BEBJ?????8K1 | 11-feb-04 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 04 TEUCHITLAN | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1800 | 09 | 04 | 17 | 01 | 00238 | 10706 | Garcia Gutierrez Maria Del Socorro | GAGS570207CF0 | 16-feb-04 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 15 SAN GONZALO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1801 | 09 | 04 | 17 | 01 | 00238 | 10710 | Lopez Muñoz Nancy Berenice | LOMN800924?A | 01-mar-04 | | | | | 12 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.63 | 926.59 | 6,434.64 |
| 1802 | 09 | 04 | 17 | 01 | 00238 | 10714 | Lopez Robledo Reymundo | LORR730215FI9 | 01-mar-04 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1803 | 09 | 04 | 17 | 01 | 00238 | 10717 | Nuñez Garcia Maria Del Socorro | NAGS540410?Q? | 09-feb-04 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.63 | 926.59 | 6,434.64 |
| 1804 | 09 | 04 | 17 | 01 | 00238 | 10718 | Rodriguez Diaz Maria Angelica | RODA751026453 | 09-feb-04 | | | | | 7 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 77.63 | 2,282.54 | 46.45 | 2,328.99 | 0.00 | 66.15 | 27,947.93 | 0.00 | 1,916.12 | 574.83 | 3,991.91 |
| 1805 | 09 | 04 | 17 | 01 | 00238 | 10721 | Gonzalez Gonzalez Jose De Jesus | GOGJ?????0?4 | 11-feb-04 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| 1806 | 09 | 04 | 17 | 01 | 00238 | 10724 | Garcia Garcia Rene Alonso | GAGR790725?B2 | 20-feb-04 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1807 | 09 | 04 | 17 | 01 | 00238 | 10742 | Zarco Flores Gerardo | ZAFG?????8F50 | 18-mar-04 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1808 | 09 | 04 | 17 | 01 | 00238 | 10743 | Perez Moreno Maria Del Rosario | PEMR?????0RA6 | 25-mar-04 | | | | | 15 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 178.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.63 | 0.00 | 4,411.64 | 1,324.09 | 9,195.09 |
| 1809 | 09 | 04 | 17 | 01 | 00238 | 10746 | Rodriguez Orozco Mireya Ivett | ROOM?????20M8 | 17-mar-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1810 | 09 | 04 | 17 | 01 | 00238 | 10747 | Gonzalez Ortiz Norma Angelica | GOON680521?R6 | 17-mar-04 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1811 | 09 | 04 | 17 | 01 | 00238 | 10752 | Cermeño Hernandez Martin | CEHM610423BP6 | 16-ago-04 | | | | | 9 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 99.81 | 2,934.70 | 59.72 | 2,994.42 | 0.00 | 85.05 | 35,933.05 | 0.00 | 2,463.58 | 739.07 | 5,132.45 |
| 1812 | 09 | 04 | 17 | 01 | 00238 | 10753 | Parra Bermudez Maria Magdalena Gerardo | PABM?????0?D4 | 16-ago-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1813 | 09 | 04 | 17 | 01 | 00238 | 10754 | Gonzalez Hugues Roberto Ruben | GOHR?????5MO | 16-ago-04 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 66.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| 1814 | 09 | 04 | 17 | 01 | 00238 | 10756 | Vergara Torres Marcos | VETM?????5TP4 | 16-ago-04 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 66.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| 1815 | 09 | 04 | 17 | 01 | 00238 | 10757 | Ramirez Hernandez Salvador | RAHS?????0UE5 | 16-ago-04 | | | | | 15 | | PROFESOR CB-III | II | PLANTEL 03 GOMEZ FARIAS | 178.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.63 | 0.00 | 4,411.64 | 1,324.09 | 9,195.09 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MAXIA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10761 | Alvarez Gutierrez Nora Elizabeth | AAGN760720I56 | 16-ago-04 | | | | | 14 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 115.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10762 | Guzman Avila Flor Leticia | GUAF800330SC5 | 16-ago-04 | | | | | 9 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 112.82 | 3,349.06 | 35.61 | 3,384.71 | 0.00 | 90.00 | 40,616.48 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10763 | Melendez Rusalcaba Antonio | MERA820206?M5 | 01-ago-04 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10768 | Jimenez Luis Moises Natanael | JILM810622QK8 | 16-ago-04 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10765 | Ramirez Castillo Leonardo | RACL670523H80 | 23-ago-04 | | | | | 17 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 175.59 | 5,211.31 | 56.41 | 5,267.72 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10766 | Barragan Rodriguez Manuel | BARM710413KA7 | 16-ago-04 | | | | | 19 | | PROFESOR CB-II | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 196.25 | 5,824.40 | 63.04 | 5,887.44 | 0.00 | 158.61 | 70,649.33 | 0.00 | 4,836.88 | 1,451.06 | 10,076.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10773 | Mendoza Sanchez Jose Antonio | MESA630611JC1 | 16-ago-04 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10787 | Perez De La Mora Ubaldo | PEMU700516DM4 | 16-ago-04 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 14 ZAPOTLANEJO | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10790 | Vazquez Limon Maria Irene | VALI720712251 | 06-ago-04 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10792 | Jacobo Suarez Ramiro | JASR680410CA1 | 01-sep-04 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10795 | Prado Gonzalez Samuel Alejandro | PAGS8204211K3 | 01-sep-04 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10796 | Briseño Alvarez Jose Ramiro | BIAR680320L3A | 01-sep-04 | | | | | 15 | | PROFESOR CB-III | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 176.85 | 5,256.56 | 108.99 | 5,365.55 | 0.00 | 151.50 | 64,386.63 | 0.00 | 4,413.64 | 1,324.09 | 9,195.09 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10801 | Landazuri Oliva Juan Jose | LAOJ720311KC7 | 16-sep-04 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10806 | Urenda Solis Adolfo Jesus | UESA690917S12 | 16-sep-04 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10816 | Cruz Duran Rogelio | CUDR811117SQ94 | 16-sep-04 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 19 CUAUTLA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10826 | Galvan Martinez Francisco Antonio | GAMF611004E5 | 16-sep-04 | | | | | 14 | | PROFESOR CB-III | II | PLANTEL 20 TALPA DE ALLENDE | 166.93 | 4,906.13 | 101.72 | 5,007.85 | 0.00 | 141.40 | 60,094.19 | 0.00 | 4,119.40 | 1,235.82 | 8,582.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10830 | Colmenares Contreras Victor Manuel | COCV620730MY1 | 16-oct-04 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 20 TALPA DE ALLENDE | 119.23 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10831 | Tapia Gonzalez Federico | TAGF700727AU1 | 16-sep-04 | | | | | 13 | | PROFESOR CB-III | II | PLANTEL 20 TALPA DE ALLENDE | 155.00 | 4,555.69 | 94.46 | 4,650.15 | 0.00 | 131.30 | 55,801.75 | 0.00 | 3,825.15 | 1,147.55 | 7,969.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10859 | Zuñiga Miranda Jorge | ZUMJ660423HK2 | 01-sep-04 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10870 | Salazar Lares Norma Angelica | SALN800601119 | 21-oct-04 | | | | | 17 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 175.56 | 5,211.31 | 56.41 | 5,267.72 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10875 | Mercado Sanchez Luis Jaime | MESL590825MK2 | 21-sep-04 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10894 | Padilla Velazquez Francisco Javier | PAVF610418U59 | 01-sep-04 | | | | | 6 | | PROFESOR CB-III | II | PLANTEL 09 PORTEZUELO | 71.54 | 2,102.63 | 43.60 | 2,146.22 | 0.00 | 60.60 | 25,754.65 | 0.00 | 1,765.46 | 529.64 | 3,678.04 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10895 | Portillo Leos Laura Elena | POLL701027AN9 | 01-nov-04 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 09 PORTEZUELO | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10896 | Ramirez Flores Favio Gabriel | RAFF750510PK1 | 16-ago-04 | | | | | 4 | | PROFESOR CB-III | II | PLANTEL 09 PORTEZUELO | 47.69 | 1,401.75 | 29.06 | 1,430.81 | 0.00 | 40.40 | 17,169.77 | 0.00 | 1,176.97 | 353.09 | 2,452.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10904 | Diaz Alvarez Ma Del Rosario Catalina | DIAR791129B57 | 16-nov-04 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10906 | Cabrera Chavez Miguel | CACM641106C56 | 13-sep-04 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10909 | Gutierrez Gutierrez Fidel | GUGF730516RVA | 13-sep-04 | | | | | 9 | | PROFESOR CB-III | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 107.31 | 3,153.94 | 65.39 | 3,219.33 | 0.00 | 90.90 | 38,631.98 | 0.00 | 2,648.19 | 794.46 | 5,517.05 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10910 | Mejia Vargas J Guadalupe | MEVG801212UX7 | 13-sep-04 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10911 | Medina Ortiz Adriana Gabriela | MEOA780625QV2 | 13-sep-04 | | | | | 2 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10912 | Orozco Regalado Mayra | OORM801219T31 | 13-sep-04 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10916 | Lopez Bueno Salome | LOBS620706R21 | 01-abr-05 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 19 CUAUTLA | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10917 | Villalobos Mendoza Armando | VIMA620804R79 | 16-nov-04 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10923 | Gomez Zapata Jose Eduardo | GAZE790204U22 | 07-feb-05 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 12 ARROYO HONDO | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10924 | Diaz Nuñez Jose Carlos | DINC680627TE6 | 07-feb-05 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10932 | Guzman Zavala Juan Alfonso | GUZJ721117S88 | 14-feb-05 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10934 | Garnica Prieto Alejandro | GAPA770110K23 | 07-feb-05 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10937 | Diaz Rodriguez Saturno | DIRS740120207 | 07-feb-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10939 | Rodriguez Guerrero Maria Del Carmen | ROGC681114TE2 | 07-feb-05 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10954 | Gonzalez Salcedo Omar | GOSO730624DL3 | 01-dic-05 | | | | | 19 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.49 | 1,292.55 | 8,976.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10955 | Gomez Garcia Norma Hortencia | GOGN720516BE9 | 22-ago-05 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10956 | Garcia Galvez David Arturo | GAGD581124542 | 28-feb-05 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10960 | Mora Diaz Veronica | MADV770810171 | 23-feb-05 | | | | | 2 | | PROFESOR CB-III | II | PLANTEL 05 NUEVA SANTA MARIA | 23.85 | 700.88 | 14.53 | 715.41 | 0.00 | 20.20 | 8,584.88 | 0.00 | 588.49 | 176.55 | 1,226.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10961 | Luis Moreno Victor Hugo | LIMV790110188 | 13-feb-05 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10962 | Guevara Dominguez Juan Ubaldo | GUDJ630516MF7 | 17-feb-05 | | | | | 19 | | PROFESOR CB-III | II | PLANTEL 11 GUADALAJARA | 229.53 | 6,658.31 | 138.05 | 6,796.37 | 0.00 | 191.90 | 81,556.40 | 0.00 | 5,592.61 | 1,677.78 | 11,647.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10963 | Salvador Cano Luis Enrique | SACL790901DK1 | 31-mar-05 | | | | | 1 | | PROFESOR CB-III | II | PLANTEL 03 GOMEZ FARIAS | 11.92 | 350.44 | 7.27 | 357.70 | 0.00 | 10.10 | 4,292.44 | 0.00 | 294.24 | 88.27 | 613.01 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10966 | Valenzuela Martinez Martin Israel | VAMM761213TU1 | 07-mar-05 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10969 | Guzman Solano Marco Antonio | GUSM740627IDT | 07-mar-05 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 03 GOMEZ FARIAS | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10975 | Hernandez Saavedra Alejandro | HESA790204822 | 01-abr-05 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10978 | Angel Munoz Rafael | AEMR721124IE2 | 01-abr-05 | | | | | 10 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.63 | 0.00 | 2,737.31 | 821.19 | 5,702.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10980 | Tello Esparza Rigoberto | TEER790821HY7 | 26-abr-05 | | | | | 10 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.63 | 0.00 | 2,737.31 | 821.19 | 5,702.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10986 | De La Cruz Rodriguez Antonio | CURA620110U92 | 16-may-05 | | | | | 14 | | PROFESOR CB-III | II | PLANTEL 11 GUADALAJARA | 166.93 | 4,906.13 | 101.72 | 5,007.85 | 0.00 | 141.40 | 60,094.19 | 0.00 | 4,119.40 | 1,235.82 | 8,582.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10987 | Ortega Alvarez Martha Guadalupe | OEAM810605INB | 18-abr-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10994 | Ledesma Vazquez Domingo | LEVD680729QC2 | 22-ago-05 | | | | | 6 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 75.21 | 2,232.72 | 23.75 | 2,256.47 | 0.00 | 60.00 | 27,077.65 | 0.00 | 1,853.18 | 555.95 | 3,860.79 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10995 | Ceceña Silva Eleazar | CESE771125E13 | 22-ago-05 | | | | | 9 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 112.82 | 3,349.06 | 35.61 | 3,384.71 | 0.00 | 90.00 | 40,616.48 | 0.00 | 2,779.77 | 833.93 | 5,791.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10996 | Bernal Palomares Rocio Magdalena | BEPR720129M18 | 22-ago-05 | | | | | 15 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 188.04 | 5,581.40 | 59.78 | 5,641.18 | 0.00 | 150.00 | 67,694.13 | 0.00 | 4,633.94 | 1,389.88 | 9,651.96 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Cons. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MAOA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1871 | 09 | 04 | 17 | 01 | 00238 | 10997 | Velazquez Puebla Flavio Alberto | VEPF741018NT4 | 22-ago-05 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| 1872 | 09 | 04 | 17 | 01 | 00238 | 10998 | Tenverde Nuria Susana | TENS780216RS2 | 22-ago-05 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1873 | 09 | 04 | 17 | 01 | 00238 | 10999 | Almanza Gomez Celsa Concepcion | AAGC760406NA9 | 12-ago-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1874 | 09 | 04 | 17 | 01 | 00238 | 20000 | Llamas Arreola Isabel | LOAI800708T14 | 22-ago-05 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| 1875 | 09 | 04 | 17 | 01 | 00238 | 20001 | Martell Rosas Irma Yolanda | MARI630503R6A | 22-ago-05 | | | | | 1 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 9.19 | 270.22 | 5.59 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| 1876 | 09 | 04 | 17 | 01 | 00238 | 20002 | Navarro Alvarez Luz Imelda | NAAL781210HI5 | 22-ago-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1877 | 09 | 04 | 17 | 01 | 00238 | 20007 | Hernandez Sanchez Beatriz Evangelina | HESB740316AA4 | 22-ago-05 | | | | | 17 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1878 | 09 | 04 | 17 | 01 | 00238 | 20009 | Pajarito Rios Claudia Veronica | PARC740306292 | 22-ago-05 | | | | | 4 | | PROFESOR CB-III | II | PLANTEL 11 GUADALAJARA | 47.69 | 1,401.75 | 29.06 | 1,430.81 | 0.00 | 40.40 | 17,169.77 | 0.00 | 1,176.97 | 353.09 | 2,452.02 |
| 1879 | 09 | 04 | 17 | 01 | 00238 | 20010 | Gonzalez Ceballos Karol Elena Del Carmen | GOCK790219Q86 | 22-ago-05 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| 1880 | 09 | 04 | 17 | 01 | 00238 | 20011 | Sandoval Toscano Leandro | SATL680211DT1 | 22-ago-05 | | | | | 8 | | PROFESOR CB-III | II | PLANTEL 11 GUADALAJARA | 95.39 | 2,803.50 | 58.13 | 2,861.63 | 0.00 | 80.80 | 34,339.54 | 0.00 | 2,353.94 | 706.18 | 4,904.05 |
| 1881 | 09 | 04 | 17 | 01 | 00238 | 20012 | Arreola Peña Sandra | AEPS620104EU9 | 22-ago-05 | | | | | 7 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 87.75 | 2,604.84 | 27.71 | 2,632.55 | 0.00 | 70.00 | 31,590.59 | 0.00 | 2,162.04 | 648.61 | 4,504.25 |
| 1882 | 09 | 04 | 17 | 01 | 00238 | 20013 | Yañez Bautista Alejandro | YABA690824RT4 | 22-ago-05 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1883 | 09 | 04 | 17 | 01 | 00238 | 20016 | Hernandez Diaz Francisco | HEDF771229AN4 | 22-ago-05 | | | | | 2 | | PROFESOR CB-I | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| 1884 | 09 | 04 | 17 | 01 | 00238 | 20042 | Enriquez Contreras Elena De La Cruz | EICE680503B27 | 16-oct-06 | | | | | 13 | | PROFESOR CB-II | II | PLANTEL 09 PORTEZUELO | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1885 | 09 | 04 | 17 | 01 | 00238 | 20043 | Cerda Cerda Fernando | CECF760816524 | 22-ago-05 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 09 PORTEZUELO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| 1886 | 09 | 04 | 17 | 01 | 00238 | 20053 | Sanchez Guerra Miguel | SAGM630829RS1 | 22-ago-05 | | | | | 10 | | PROFESOR CB-III | II | PLANTEL 20 TALPA DE ALLENDE | 119.21 | 3,504.38 | 72.66 | 3,577.04 | 0.00 | 101.00 | 42,924.42 | 0.00 | 2,942.43 | 882.73 | 6,130.06 |
| 1887 | 09 | 04 | 17 | 01 | 00238 | 20059 | Infante Montes Jose David | IAMD820714IP4 | 22-ago-05 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1888 | 09 | 04 | 17 | 01 | 00238 | 20060 | Gutierrez Montes De Oca Martin | GUMM610528GD2 | 22-ago-05 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| 1889 | 09 | 04 | 17 | 01 | 00238 | 20062 | Hernandez Serrano Jose Refugio | HESR770912HV4 | 22-ago-05 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.51 |
| 1890 | 09 | 04 | 17 | 01 | 00238 | 20063 | Macias Ramirez Sofia | MARS720411SP2 | 22-ago-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1891 | 09 | 04 | 17 | 01 | 00238 | 20064 | Emilio Flores Javier | EIFJ740531842 | 22-ago-05 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1892 | 09 | 04 | 17 | 01 | 00238 | 20065 | De Los Santos Peña Salvador | SAPS681224AS7 | 22-ago-05 | | | | | 16 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| 1893 | 09 | 04 | 17 | 01 | 00238 | 20066 | Rosas Gonzalez Raul Humberto | ROGR590531U32 | 22-ago-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1894 | 09 | 04 | 17 | 01 | 00238 | 20067 | Lopez Palomino Gustavo | LOPG740913621 | 22-ago-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1895 | 09 | 04 | 17 | 01 | 00238 | 20068 | Dominguez Martinez Rogelio | DOMR761201SR9 | 22-ago-05 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 02 MIRAMAR | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| 1896 | 09 | 04 | 17 | 01 | 00238 | 20070 | Suarez Escobedo Silvia Marisa | SUES531009TT8 | 22-ago-05 | | | | | 18 | | PROFESOR CB-III | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 214.62 | 6,307.88 | 130.79 | 6,438.66 | 0.00 | 181.80 | 77,263.96 | 0.00 | 5,296.37 | 1,588.91 | 11,034.11 |
| 1897 | 09 | 04 | 17 | 01 | 00238 | 20071 | Velazquez Ayon Ramon | VEAR800613TW1 | 22-ago-05 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1898 | 09 | 04 | 17 | 01 | 00238 | 20072 | Robles Delgado Sergio Alejandro | RODS771021HW4 | 22-ago-05 | | | | | 17 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 175.59 | 5,211.31 | 56.41 | 5,267.71 | 0.00 | 141.95 | 63,212.56 | 0.00 | 4,327.73 | 1,298.32 | 9,016.11 |
| 1899 | 09 | 04 | 17 | 01 | 00238 | 20073 | Sandoval Aguilar Veronica | SAAV810130225 | 22-ago-05 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| 1900 | 09 | 04 | 17 | 01 | 00238 | 20074 | Macias Zaragoza Claudia Ivette | MAZC780525J29 | 22-ago-05 | | | | | 16 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,273.16 | 1,221.95 | 8,485.75 |
| 1901 | 09 | 04 | 17 | 01 | 00238 | 20078 | Avila Camarena Mirna Alicia | AICM730617DR2 | 22-ago-05 | | | | | 14 | | PROFESOR CB-II | II | PLANTEL 09 PORTEZUELO | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,421.03 |
| 1902 | 09 | 04 | 17 | 01 | 00238 | 20079 | Rodriguez De La O Maria Luisa | ROOL600528K14 | 22-ago-05 | | | | | 18 | | PROFESOR CB-III | II | PLANTEL 14 ZAPOTLANEJO | 214.62 | 6,307.88 | 130.79 | 6,438.66 | 0.00 | 181.80 | 77,263.96 | 0.00 | 5,296.37 | 1,588.91 | 11,034.11 |
| 1903 | 09 | 04 | 17 | 01 | 00238 | 20080 | Vega Cassiano Jorge Martin | VECJ661104MY1 | 22-ago-05 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1904 | 09 | 04 | 17 | 01 | 00238 | 20088 | Perez Reyes Jose Jesus | PERJ780224486 | 30-ago-05 | | | | | 1 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 9.19 | 270.22 | 5.59 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| 1905 | 09 | 04 | 17 | 01 | 00238 | 20091 | Saint Sanchez Lizette Araceli | SASL760207R55 | 05-sep-05 | | | | | 4 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| 1906 | 09 | 04 | 17 | 01 | 00238 | 20092 | Chavez Peguero Elizabeth | CAPE800126IC0 | 05-sep-05 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1907 | 09 | 04 | 17 | 01 | 00238 | 20096 | Magaña Toscano Maria Teresa | MATT760928997 | 05-sep-05 | | | | | 19 | | PROFESOR CB-I | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.49 | 1,292.55 | 8,976.01 |
| 1908 | 09 | 04 | 17 | 01 | 00238 | 20097 | Gutierrez Torres Rodolfo | GUTR691024KLE | 12-sep-05 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1909 | 09 | 04 | 17 | 01 | 00238 | 20098 | Rivera Garcia Beatriz Adriana | RIGB700602J1A | 05-sep-05 | | | | | 16 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,273.16 | 1,221.95 | 8,485.75 |
| 1910 | 09 | 04 | 17 | 01 | 00238 | 30000 | Lozano Gonzalez Roberto | LOGR740228SG2 | 13-sep-05 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1911 | 09 | 04 | 17 | 01 | 00238 | 30002 | Gomez Hernandez Luz Elena | GOHL690706487 | 25-sep-05 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| 1912 | 09 | 04 | 17 | 01 | 00238 | 30016 | Cerda Cerda Ruben | CECR730902FF8 | 22-ago-05 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 09 PORTEZUELO | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.82 | 340.14 | 2,362.11 |
| 1913 | 09 | 04 | 17 | 01 | 00238 | 30023 | Gonzalez Franco Miriam Guadalupe | GOFM831210KM7 | 22-ago-05 | | | | | 10 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 125.36 | 3,721.20 | 39.59 | 3,760.79 | 0.00 | 100.00 | 45,129.42 | 0.00 | 3,088.61 | 926.59 | 6,434.64 |
| 1914 | 09 | 04 | 17 | 01 | 00238 | 30024 | Esqueda Ruiz Oscar | EURO760805H6A | 11-oct-05 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| 1915 | 09 | 04 | 17 | 01 | 00238 | 30026 | España Figueroa Jose De Jesus | EAFJ670410RZ6 | 11-oct-05 | | | | | 13 | | PROFESOR CB-II | II | PLANTEL 09 PORTEZUELO | 134.28 | 3,985.12 | 43.13 | 4,028.25 | 0.00 | 108.55 | 48,339.02 | 0.00 | 3,309.44 | 992.83 | 6,894.67 |
| 1916 | 09 | 04 | 17 | 01 | 00238 | 30027 | Aguilar Barreto Javier | AUBJ650825RG9 | 06-sep-05 | | | | | 14 | | PROFESOR CB-II | III | PLANTEL 07 PUERTO VALLARTA | 175.50 | 5,209.68 | 55.42 | 5,265.10 | 0.00 | 140.00 | 63,181.29 | 0.00 | 4,324.08 | 1,297.22 | 9,008.50 |
| 1917 | 09 | 04 | 17 | 01 | 00238 | 30029 | Carapia Chavez Fernando Alain | CACF740728NX1 | 20-sep-05 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.79 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| 1918 | 09 | 04 | 17 | 01 | 00238 | 30030 | Martin Quezada Saprano | MAQS791222DB1 | 10-oct-05 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 03 NUEVA SANTA MARIA | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.82 | 340.14 | 2,362.11 |
| 1919 | 09 | 04 | 17 | 01 | 00238 | 30031 | Martinez Martinez Mayra Elizabeth | MAMM820426LE6 | 21-sep-05 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1920 | 09 | 04 | 17 | 01 | 00238 | 30033 | Segoviano Gutierrez Mario Arturo | SEGM760927TA6 | 01-nov-05 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| 1921 | 09 | 04 | 17 | 01 | 00238 | 30036 | Ramirez Reyes Jose Roberto | RARR740805CN5 | 01-nov-05 | | | | | 4 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| 1922 | 09 | 04 | 17 | 01 | 00238 | 30060 | Barbosa Castillo J Reyes | BACR780125A6A | 16-nov-05 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 09 PORTEZUELO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| 1923 | 09 | 04 | 17 | 01 | 00238 | 30082 | Flores Lopez Jesus Francisco | FOLJ820511T84 | 16-sep-06 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| 1924 | 09 | 04 | 17 | 01 | 00238 | 30106 | Arce Salas Emilio Daniel | AESE600531U58 | 01-ene-06 | | | | | 11 | | PROFESOR CB-II | II | PLANTEL 03 GOMEZ FARIAS | 113.62 | 3,372.02 | 36.50 | 3,408.52 | 0.00 | 91.85 | 40,903.25 | 0.00 | 2,800.30 | 840.09 | 5,833.95 |
| 1925 | 09 | 04 | 17 | 01 | 00238 | 30108 | Arenas Romo Maribel Yaneth | AORM720921IG4 | 16-feb-06 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.79 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Emp. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR-NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30110 | Guzman Herrera Bertha Alicia | GUHB821208I37 | 22-feb-06 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30115 | Sanchez Robles Maria Del Carmen | SARC790805EFA | 15-feb-06 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.32 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30120 | Ramos Blanco Jose Isidro | RABI621209Y2 | 01-mar-06 | | | | | 3 | | PROFESOR CB-III | II | PLANTEL 01 BASILIO VADILLO | 35.77 | 1,051.31 | 21.80 | 1,073.11 | 0.00 | 30.30 | 12,877.33 | 0.00 | 882.73 | 264.82 | 1,839.02 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30121 | Luiz Montes Hector | LAMH681021RN4 | 13-feb-06 | | | | | 3 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30122 | Rabasa Ledesma Leslie Isabel | RALL820529SL1 | 16-mar-06 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30123 | Guerra Garcia Edith Guadalupe | GUGE781225MA | 16-mar-06 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30124 | Bravo Mar Guillermo | BAMG341022CZ9 | 16-mar-06 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30129 | Quezada Lopez Cesar Martin | QULC700701ML7 | 16-mar-06 | | | | | 11 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.93 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30130 | Garcia Montes Cesar Osvaldo | GAMC830727TS2 | 16-mar-06 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30133 | Marquez Loza Reynaldo | MALR631027BBA | 16-mar-06 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30145 | Rodriguez Reyes Concepcion | RORC570501LD4 | 16-mar-06 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 12 ARROYO HONDO | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30152 | Duran Nuñez Juan Ramon | DUNJ610831876 | 01-abr-06 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 09 PORTEZUELO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30153 | Curiel Casillas Cesar Antonio | CUCC790510870 | 01-abr-06 | | | | | 14 | | PROFESOR CB-I | II | PLANTEL 09 PORTEZUELO | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30164 | Moreno Hulton Yesenia | MOHY701223NB8 | 01-may-06 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30171 | Medina Gonzalez Citlaly Del Carmen | MEGC790111GG0 | 01-jun-06 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30175 | Becerra Cueva Sara Gabriela Margarita | BECS830718LEA | 29-may-06 | | | | | 10 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 110.90 | 3,260.78 | 66.36 | 3,327.14 | 0.00 | 94.50 | 39,925.62 | 0.00 | 2,737.31 | 821.19 | 5,702.73 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30177 | Gutierrez Farfan Susana De La Luz | GUFS830411767 | 16-jul-06 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30178 | Lorenzano Prado Angel Ivan | LOPA801128CHA | 16-ago-06 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 03 GOMEZ FARIAS | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30179 | Navarro Velasco Maria Del Carmen Elsa | NAVC570715E37 | 01-sep-06 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30181 | Vazquez Valero Emma Libertad | VAVE820121680 | 01-sep-06 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30182 | Mares Gomez Oscar | MAGO761009193 | 01-sep-06 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30184 | Vera Serna Maria Guadalupe | VESM721207958 | 16-sep-06 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30185 | Guerra Sanchez Roberto | GUSR520628DV9 | 01-sep-06 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30186 | Robles Ramirez Ignacio | RORI700125[illegible] | 01-sep-06 | | | | | 1 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 9.19 | 270.22 | 5.59 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30190 | Rodriguez Corona Maria Angelica | ROCA680921[illegible] | 01-sep-06 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30193 | Moreno Bermejo Liliana | MOBL590907NK7 | 16-ago-06 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30194 | Hernandez De La Torre Ruth Lizer | HETR690828[illegible] | 14-ago-06 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30195 | Molina Delgado Oscar | MODO790320PA2 | 01-sep-06 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30196 | Ramirez Garcia Jesus Enrique | RAGJ650626[illegible] | 01-sep-06 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30197 | Monzo Salazar Gerardo Miguel | MASG670518MR4 | 01-sep-06 | | | | | 4 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30198 | Dominguez Heredia Jose | DOHJ570705VB6 | 01-sep-06 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30199 | Garcia Contreras Roberto | GACR750313FN4 | 01-sep-06 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30205 | Sainz Bernal Ruben Eliud | SABR770408[illegible] | 01-sep-06 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 16 MESA DE LOS OCOTES | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30207 | Rodriguez Jimenez Luis Francisco | ROJL781004FF4 | 01-sep-06 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30210 | Gonzalez Lira Maria Estela | GOLE670108CTA | 01-sep-06 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30226 | Lozano Garcia Ramiro | LAGR520311[illegible] | 16-sep-06 | | | | | 16 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30227 | Rodriguez Becerra Rosario | ROBR690222[illegible] | 16-sep-06 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 04 TEUCHITLAN | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30228 | Calderon Lopez Juan Manuel | CALJ750429[illegible] | 14-ago-06 | | | | | 18 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 185.92 | 5,517.86 | 59.72 | 5,577.58 | 0.00 | 150.30 | 66,930.95 | 0.00 | 4,582.30 | 1,374.69 | 9,546.47 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30229 | Avila Mora Ernesto Javier | AIME831112E346 | 14-ago-06 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30230 | Chavez Vidales Mario Enrique | CAVM611002ZW4 | 16-sep-06 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30231 | Salazar Mariscal Arturo | SAMA641215[illegible] | 21-ago-06 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30232 | Aguirre Campos Guillermo | AUCG600209RB8 | 16-sep-06 | | | | | 3 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30233 | Marin Mercado Omna Maria | MAMO800306BT4 | 16-sep-06 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.01 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30235 | Rodriguez Martinez Luis Fernando | ROML740824PU7 | 14-ago-06 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30240 | Martinez Vega Alejandra Paola | MAVA810225[illegible] | 01-sep-06 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30246 | Macias Figueroa Carlos | MAFC680625M56 | 11-sep-06 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30247 | Navarro Caro Mario Eduardo | NACM610228EE0 | 01-oct-06 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30248 | Vazquez Garcia Elizabeth | VAGE730402MA3 | 01-oct-06 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30257 | Granados Arriaga J Fernando | GAAF621101KG0 | 16-oct-06 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 20 TALPA DE ALLENDE | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30276 | Esparza Osuna Fernando Rafael | EAOF760718SA4 | 16-nov-06 | | | | | 4 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30277 | Becerra Coronado Eric Jose | BOCE780411CAA | 16-nov-06 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 09 PORTEZUELO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30313 | Hernandez Hernandez Ma. Cristina | HEHC851214ST8 | 16-feb-07 | | | | | 3 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 30.99 | 919.64 | 9.95 | 929.60 | 0.00 | 25.05 | 11,155.16 | 0.00 | 763.72 | 229.12 | 1,591.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 32521 | Barajas Aranz Uriel Armando | BAAU800213[illegible] | 16-mar-07 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30329 | Cordova De La Torre Cesar Oswaldo | COTC820814TU6 | 16-mar-07 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30336 | Sanchez Rubio Arturo | SARA620109[illegible] | 16-mar-07 | | | | | 10 | | PROFESOR CB-II | II | PLANTEL 20 TALPA DE ALLENDE | 103.29 | 3,065.48 | 33.18 | 3,098.66 | 0.00 | 83.50 | 37,183.86 | 0.00 | 2,545.72 | 763.72 | 5,303.59 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. EMPL | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC | HSM Prof | HSM Sec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30339 | Ramirez Silva Cesar Agustin | RASC710922MG2 | 16-mar-07 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30346 | Alvarez Piña Omar | AAPO780213KZ8 | 01-abr-07 | | | | | 8 | | PROFESOR CB-II | II | PLANTEL 06 PIHUAMO | 82.63 | 2,452.38 | 26.54 | 2,478.92 | 0.00 | 66.80 | 29,747.09 | 0.00 | 2,036.58 | 610.97 | 4,242.87 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30381 | Hernandez Castanera Fernando | HECF650516IP8 | 16-ago-07 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30382 | Temblador Hernandez Ana Alicia | TEHA830823TA6 | 16-ago-07 | | | | | 2 | | PROFESOR CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 20.66 | 613.10 | 6.64 | 619.73 | 0.00 | 16.70 | 7,436.77 | 0.00 | 509.14 | 152.74 | 1,060.72 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30383 | Urrenar Villas Maria Guadalupe | UEVG690530367 | 16-ago-07 | | | | | 17 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30385 | Arias Hernandez Monica | AIHM770415KL7 | 16-ago-07 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30387 | Zamarripa Cerda Cesar | ZACC590130F27 | 01-sep-07 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30390 | Martinez Corona Maria Cristina | MACC860722MN7 | 01-sep-07 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30391 | Infante Villegas Miguel Angel | IAVM530930988 | 01-sep-07 | | | | | 3 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 33.27 | 978.23 | 19.91 | 998.14 | 0.00 | 28.35 | 11,977.68 | 0.00 | 821.19 | 246.36 | 1,710.82 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30392 | Mendez Hernandez Monica Edith | MEHM810422JU4 | 01-sep-07 | | | | | 4 | | PROFESOR CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30393 | Renteria Nava Soraya Vanessa | RENS700617MF7 | 01-sep-07 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30395 | Iñiguez Hernandez Jesus Eduardo | IIHJ830314EB3 | 01-sep-07 | | | | | 14 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30397 | Jimenez Alcala Fernando | JIAF621112PE9 | 01-sep-07 | | | | | 4 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 41.32 | 1,226.19 | 13.27 | 1,239.46 | 0.00 | 33.40 | 14,873.54 | 0.00 | 1,018.29 | 305.49 | 2,121.44 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30398 | Rodriguez Magaña Andres | ROMA750702SR7 | 01-sep-07 | | | | | 12 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 123.95 | 3,678.57 | 39.82 | 3,718.39 | 0.00 | 100.20 | 44,620.63 | 0.00 | 3,054.87 | 916.46 | 6,364.31 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30409 | Preciado Camarena Bibiano | PECB781202FL1 | 01-sep-07 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30411 | Perez Cornejo Adela | PECA760512662 | 01-sep-07 | | | | | 14 | | PROFESOR CB-II | II | PLANTEL 01 BASILIO VADILLO | 144.60 | 4,291.67 | 46.45 | 4,338.12 | 0.00 | 116.90 | 52,057.40 | 0.00 | 3,564.01 | 1,069.20 | 7,425.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30414 | Gonzalez Torres J Reyes | GOTR640104QK6 | 01-sep-07 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30421 | Faustino Ortiz Miriam | FAOM730807EW1 | 16-sep-07 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30422 | Valadez Moreno Erika Mayela | VAME830519HK7 | 13-ago-07 | | | | | 1 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 10.33 | 306.55 | 3.32 | 309.87 | 0.00 | 8.35 | 3,718.39 | 0.00 | 254.57 | 76.37 | 530.36 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30424 | Brambila Garcia David Octavio | BAGD731008KA | 16-sep-07 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30426 | Guzman Ramirez Jose | GURJ800922PU7 | 16-sep-07 | | | | | 15 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 154.93 | 4,598.21 | 49.77 | 4,647.98 | 0.00 | 125.25 | 55,775.79 | 0.00 | 3,818.59 | 1,145.58 | 7,955.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30432 | Rosas Gonzalez Fernando | ROGF680718BM9 | 16-sep-07 | | | | | 5 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 51.64 | 1,532.74 | 16.59 | 1,549.33 | 0.00 | 41.75 | 18,591.93 | 0.00 | 1,272.86 | 381.86 | 2,651.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30440 | Medina Tello Jose Miguel | METM830830BS0 | 16-sep-07 | | | | | 1 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 9.19 | 270.22 | 5.59 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30460 | Grijalva Rodriguez Evelyn | GIRE850406KQ8 | 01-oct-07 | | | | | 2 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 27.18 | 832.16 | 13.27 | 845.43 | 0.00 | 18.90 | 7,981.12 | 0.00 | 547.46 | 164.24 | 1,140.55 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30462 | Jimenez Campos Miguel Angel | JICM850701H93 | 01-oct-07 | | | | | 16 | | PROFESOR CB-II | II | PLANTEL 11 GUADALAJARA | 165.26 | 4,904.76 | 53.09 | 4,957.85 | 0.00 | 133.60 | 59,494.18 | 0.00 | 4,073.16 | 1,221.95 | 8,485.75 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30478 | Mosqueda Teran Jose Guadalupe | MOTG801215957 | 16-oct-07 | | | | | 6 | | PROFESOR CB-II | II | PLANTEL 13 JALISCO | 61.97 | 1,839.29 | 19.91 | 1,859.19 | 0.00 | 50.10 | 22,310.32 | 0.00 | 1,527.43 | 458.23 | 3,182.16 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30484 | Perez Salcedo Lucila | PESL741102V19 | 01-nov-07 | | | | | 7 | | PROFESOR CB-II | II | PLANTEL 12 ARROYO HONDO | 72.30 | 2,145.83 | 23.23 | 2,169.06 | 0.00 | 58.45 | 26,028.70 | 0.00 | 1,782.03 | 534.60 | 3,712.51 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30491 | Cordero Ayala Silvia | COAS620526817 | 16-nov-07 | | | | | 9 | | PROFESOR CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 92.96 | 2,758.93 | 29.86 | 2,788.79 | 0.00 | 75.15 | 33,465.47 | 0.00 | 2,291.15 | 687.35 | 4,773.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30502 | Amaral Acosta Araceli | AAAA841230A24 | 06-feb-08 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30529 | Martinez Miramontes Zenaida | MAMZ720718FCA | 06-feb-08 | | | | | 17 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30541 | Gutierrez Mesa Alberto | GUMA690408N51 | 06-feb-08 | | | | | 15 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30546 | Mireles Gomez Martha Berenice | MIGM780408PD7 | 06-feb-08 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30567 | Gallegos Gonzalez Pedro | GAGP620521CS0 | 08-abr-08 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30568 | Ramos Gonzalez Martin | RAGM710815SQ6 | 17-abr-08 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30573 | Franco Enriquez Edith Violeta | FAEE830705A21 | 08-abr-08 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30579 | Garcia Zuñiga Salvador | GAZS851016477 | 12-may-08 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30580 | Guerra Guzman Leonardo | GUGL731022N24 | 28-oct-09 | | | | | 15 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30585 | Martinez Alvarez Jorge Antonio | MAAJ860528BD6 | 01-sep-08 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.87 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30590 | Ibarra Diaz Abraham | IADA770818MK5 | 01-sep-08 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 04 TEUCHITLAN | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.21 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30592 | Primera Avila Claudia Cecilia | PIAC761123BQ8 | 25-ago-08 | | | | | 17 | | PROFESOR CB-I | II | PLANTEL 02 MIRAMAR | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30594 | Rodriguez Benitez Pedro Rosendo | ROBP730301MZ6 | 22-sep-08 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 12 ARROYO HONDO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30595 | Salazar Cervantes Arturo | SACA851005C29 | 22-sep-08 | | | | | 13 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30597 | Mejia Contreras Juan Jose | MECJ840922D16 | 22-sep-08 | | | | | 13 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30599 | Soto Orozco Sonia Lorena | SOOS801222574 | 22-sep-08 | | | | | 16 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.70 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30602 | Villegas Mejia Emma Ishel | VIME790605AI6 | 22-sep-08 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 55.16 | 1,621.31 | 33.51 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30604 | Serrano Mendoza Jose Arturo | SAMA700913BR4 | 22-sep-08 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30606 | Ledezma Maldonado Carlos Abel | LEMC730910DTA | 22-sep-08 | | | | | 1 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 9.19 | 270.22 | 5.59 | 275.80 | 0.00 | 7.65 | 3,309.64 | 0.00 | 226.76 | 68.03 | 472.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30611 | Nuñez Brambila Gerardo | NUBG790227HIA | 22-sep-08 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30614 | Suarez Rubio Maricela | SURM840101M57 | 22-sep-08 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30616 | Perez Garcia Brenda Esther | PEGB830306BF9 | 22-sep-08 | | | | | 14 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30617 | Diaz Deniz Jose Antonio | DIDA610506169 | 22-sep-08 | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.61 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30619 | Pasillo Fregoso Benito Miguel Angel | PAFB611104VV5 | 22-sep-08 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30620 | Ayala Ocampo Monica Margarita | AAOM740504MI9 | 22-sep-08 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30621 | Martinez Cortes Antonio Nicolas | MACA820704PN7 | 01-oct-08 | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.61 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30623 | Cejudo Echavarri Miguel Arturo | CEEM750829UX0 | 01-oct-08 | | | | | 17 | | PROFESOR CB-I | II | PLANTEL 13 JALISCO | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.91 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |

d. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30629 | Ramirez Sanchez Francisco Javier | RASF850121KMA | 06-oct-08 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30645 | Caballero Julian Israel | IACJ770916649 | 23-oct-08 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30663 | Chagoya Sevilla Marco Antonio | CASM801029EN6 | 16-nov-08 | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30679 | Hernandez De Alba Miguel | HEAM590529E95 | 01-dic-08 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30680 | Tamayo Gomez Pedro | TAGP750418C92 | 01-dic-08 | | | | | 13 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30681 | Castillo Rodriguez Francisco Javier | CARF710728TY5 | 01-dic-08 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30685 | Peña Guzman David | PEGD590601GL8 | 16-dic-08 | | | | | 13 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 119.51 | 3,512.83 | 72.62 | 3,585.45 | 0.00 | 99.45 | 43,025.35 | 0.00 | 2,947.92 | 884.37 | 6,141.49 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30687 | Gonzalez Reynoso Hector Javier | GORH711227352 | 15-dic-08 | | | | | 12 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30698 | Morales Plasencia Manuel | MOPM660512EY2 | 24-nov-08 | | | | | 15 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30702 | Gonzalez Jacobo Humberto | GOJH621213DJ8 | 15-ene-09 | | | | | 16 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 177.45 | 5,217.24 | 106.18 | 5,323.42 | 0.00 | 153.20 | 63,880.99 | 0.00 | 4,379.69 | 1,313.91 | 9,124.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30705 | Guzman Sanchez Jose Jorge | GUSJ780423HK6 | 02-mar-09 | | | | | 12 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30708 | Martinez Farias Elisa Ivonne Miriam | MAFE740309E58 | 02-mar-09 | | | | | 16 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30709 | Vazquez Pulido Osvaldo | VAPO680305FR7 | 02-mar-09 | | | | | 17 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 156.29 | 4,593.70 | 94.96 | 4,688.66 | 0.00 | 130.05 | 56,263.93 | 0.00 | 3,854.97 | 1,156.49 | 8,031.18 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30710 | Cortez Gomez Luis Antonio | COGL780107AK5 | 16-mar-09 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30711 | Palomera Guzman Adriana De Jesus | PAGA770817MA | 16-mar-09 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30712 | Rivera Ramirez Roberto | RIRR810728SB1 | 17-mar-09 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30713 | Maldonado Marmolejo Maria Sofia | MAMS570916AB6 | 17-mar-09 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30714 | Rubio Lopez Maria Guadalupe | RULG671210MK8 | 17-mar-09 | | | | | 12 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30715 | Rivas Luberoo Fatima Oseni | RILF730227CY6 | 17-mar-09 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30722 | Sentaños Covarrubias Maria De Lourdes | SECL600214ZA1 | 17-mar-09 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30728 | Ramos Gomez Maria Ines | RAGI540616KT7 | 17-mar-09 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30749 | Olivares Ruvalcaba Beatriz Adriana | OIRB810909I63 | 01-abr-09 | | | | | 5 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 45.97 | 1,351.09 | 27.93 | 1,379.02 | 0.00 | 38.25 | 16,548.21 | 0.00 | 1,133.81 | 340.14 | 2,362.11 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30759 | Rodriguez Ledesma Marcela Del Rosario | ROLM820620BN4 | 23-mar-09 | | | | | 11 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 101.13 | 2,972.39 | 61.45 | 3,033.84 | 0.00 | 84.15 | 36,406.06 | 0.00 | 2,494.39 | 748.32 | 5,196.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30763 | Hernandez Jimenez Jose De Jesus | HEJJ850617QW8 | 01-abr-09 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30767 | Granados Lomop Ricardo | GALR760916750 | 01-may-09 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30768 | Ramos Camacho Hector | RACH790420UA8 | 01-may-09 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30769 | Villanueva Maldonado Mayra Selene | VIMM831223PP0 | 01-may-09 | | | | | 14 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 128.71 | 3,783.09 | 78.20 | 3,861.29 | 0.00 | 107.10 | 46,334.95 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30770 | Zaragoza Carrillo Patricia | ZACP680907229 | 01-may-09 | | | | | 12 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30773 | Ochoa Meza Cuauhtemoc | OOMC770420ZC7 | 01-may-09 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30781 | Gutierrez Frausto Ma De La Luz | GOFL631108BQA | 16-may-09 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30783 | Miguel Ramirez Joel Antonio | MIJ741024UA0 | 01-jun-09 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30786 | Rodriguez Reis Humberto | RORH710408EY0 | 18-jun-09 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30794 | Jimenez Varela Moises | JIVM680321JJ3 | 01-sep-09 | | | | | 16 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 147.10 | 4,323.48 | 89.38 | 4,412.86 | 0.00 | 122.40 | 52,954.27 | 0.00 | 3,628.20 | 1,088.46 | 7,558.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30795 | Corzo Zubillaga David Arturo | COZA780718SB7 | 31-ago-09 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30796 | Reyes Buenrostro Carolina | REBC830410481 | 31-ago-09 | | | | | 10 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 91.93 | 2,702.18 | 55.86 | 2,758.04 | 0.00 | 76.50 | 33,096.42 | 0.00 | 2,267.63 | 680.29 | 4,724.23 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30798 | Vital Lopez J. Jesus | VILJ810510T19 | 31-ago-09 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30799 | Salazar Peñuelas Aldo Michel | SAPA820908CV9 | 31-ago-09 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30802 | Estevez Sanchez Ma. De Los Angeles | EESA811011817 | 31-ago-09 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30805 | Torres Diaz Claudia Ramona | TODC701029SC3 | 31-ago-09 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30806 | Barriga Robles Jose Antonio | BARA721012F26 | 31-ago-09 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 12 ARROYO HONDO | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.69 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30824 | Martinez Cortes Irma Leticia | MACI860716AW7 | 16-sep-09 | | | | | 15 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30825 | Ruiz Rivera Efrain | RURE680619 9R8 | 17-sep-09 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30827 | Lozano Martinez Julio Cesar | LOMJ830211548 | 21-sep-09 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30828 | Peña Mendoza Ma. Alejandra | PEMA870815LJ5 | 21-sep-09 | | | | | 11 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 101.13 | 2,972.39 | 61.45 | 3,033.84 | 0.00 | 84.15 | 36,406.06 | 0.00 | 2,494.39 | 748.32 | 5,196.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30830 | Rojas Maldonado Christian Alberto | ROMC820414SF6 | 21-sep-09 | | | | | 18 | | PROFESOR CB-I | II | PLANTEL 21 SAN MIGUEL CUYUTLAN | 165.48 | 4,863.92 | 100.55 | 4,964.46 | 0.00 | 137.70 | 59,573.56 | 0.00 | 4,081.73 | 1,224.52 | 8,503.61 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30844 | Cardenas Pacheco Cuitlahuac Ricardo | CAPC890602 2A2 | 16-oct-09 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30845 | Chavez Perez Nora Karina | CAPN740416DA3 | 26-oct-09 | | | | | 9 | | PROFESOR CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | 82.74 | 2,431.96 | 50.27 | 2,482.23 | 0.00 | 68.85 | 29,786.78 | 0.00 | 2,040.87 | 612.26 | 4,251.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30846 | Ruiz Lopez David | LORD830107F10 | 01-nov-09 | | | | | 11 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 101.13 | 2,972.39 | 61.45 | 3,033.84 | 0.00 | 84.15 | 36,406.06 | 0.00 | 2,494.39 | 748.32 | 5,196.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30868 | Escoveda Gonzalez Irma Gabriela | EUGI790723BC0 | 11-ago-08 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30869 | Yañez Rosas Nahum | YERN821207NM8 | 22-mar-10 | | | | | 14 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 255.27 | 4,565.29 | 92.60 | 4,657.59 | 0.00 | 133.10 | 55,895.87 | 0.00 | 3,832.23 | 1,149.67 | 7,983.40 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30871 | Navarro Nuño Jose Enrique | NANE720508NU5 | 22-mar-10 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 16 MESA DE LOS OCOTES | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30875 | Ramirez Regalado Jorge Ivan | RARJ880518MF6 | 22-mar-10 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 06 PIHUAMO | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30876 | Barajas Angeles Ashanti Sharon | BAAA860223LL4 | 22-mar-10 | | | | | 19 | | PROFESOR CB-I | II | PLANTEL 01 BASILIO VADILLO | 174.68 | 5,134.13 | 106.13 | 5,240.27 | 0.00 | 145.35 | 62,883.20 | 0.00 | 4,308.46 | 1,292.55 | 8,976.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30889 | Mendoza Verdin Bertha Alicia | MEVB[illegible] | 22-abr-10 | | | | | 9 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 99.83 | 2,934.70 | 59.72 | 2,994.42 | 0.00 | 85.05 | 35,933.06 | 0.00 | 2,461.58 | 739.07 | 5,132.45 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30904 | Rodriguez Flores Eduardo Enrique | ROFE710829QZ1 | 15-abr-10 | | | | | 1 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 11.09 | 326.06 | 6.64 | 332.71 | 0.00 | 9.45 | 3,992.56 | 0.00 | 273.73 | 82.12 | 570.27 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Emp. | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR MAGIS | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORIA PRESUPUESTADA | Z ECON. | CENTRO DE ADSCRIPCION | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30912 | Rojas Hernandez Maria Lizeth | ROHM820905AF2 | 17-may-10 | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30913 | Rosario Garcia Teresa | RAGT750220EK2 | 17-may-10 | | | | | 4 | | PROFESOR CB-I | II | PLANTEL 12 ARROYO HONDO | 36.77 | 1,080.87 | 22.34 | 1,103.21 | 0.00 | 30.60 | 13,238.57 | 0.00 | 907.05 | 272.12 | 1,889.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30914 | Archundia Perez Beatriz | AUPB871203GR3 | 12-abr-10 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 15 SAN GONZALO | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30915 | Serrano Cardenas Juana Cristina | SECJ850624LX0 | 15-jun-10 | | | | | 2 | | PROFESOR CB-I | II | PLANTEL 18 ATEMAJAC DE BRIZUELA | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30916 | Recio Castellon Manuel Jesus | RECM781203BT0 | 17-may-10 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30924 | Martinez Morrill Emma Gabriela | MAMX740820EX3 | 15-jun-10 | | | | | 2 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30930 | Gutron Gonzalez Isela | GUGI650516PE8 | 10-may-10 | | | | | 15 | | PROFESOR CB-I | II | PLANTEL 19 CUAUTLA | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30931 | Guzman Velasco Marcela Del Rosario | GUVM840428RC7 | 15-jun-10 | | | | | 2 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 18.39 | 540.44 | 11.17 | 551.61 | 0.00 | 15.30 | 6,619.28 | 0.00 | 453.53 | 136.06 | 944.85 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30940 | Flores Gaytan Juan Manuel | FOGJ801217K94 | 05-jul-10 | | | | | 8 | | PROFESOR CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | 73.55 | 2,161.74 | 44.69 | 2,206.43 | 0.00 | 61.20 | 26,477.14 | 0.00 | 1,814.10 | 544.23 | 3,779.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00128 | 30958 | Jacobo Bugarin Fernando | JABF800608I20 | 01-sep-10 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 12 ARROYO HONDO | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30959 | Rubio Treviño Rocio Belem | RUTR770514HG7 | 01-sep-10 | | | | | 6 | | PROFESOR CB-I | II | PLANTEL 05 NUEVA SANTA MARIA | 55.16 | 1,621.31 | 33.52 | 1,654.82 | 0.00 | 45.90 | 19,857.85 | 0.00 | 1,360.58 | 408.17 | 2,834.54 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30960 | Avila Mora Roxana Isabel | AIMR861117KA6 | 01-sep-10 | | | | | 12 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30961 | Perez Valdovinos Diana Lucia | PEVD850211T42 | 01-sep-10 | | | | | 12 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 110.32 | 3,242.61 | 67.03 | 3,309.64 | 0.00 | 91.80 | 39,715.70 | 0.00 | 2,721.15 | 816.35 | 5,669.07 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30962 | Hernandez Sanchez Jesus | HESJ750208QL9 | 01-sep-10 | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30963 | Romero Sanchez Juan Pablo | ROSJ820426K58 | 01-sep-10 | | | | | 14 | | PROFESOR CB-I | II | PLANTEL 20 TALPA DE ALLENDE | 128.71 | 3,783.05 | 78.20 | 3,861.25 | 0.00 | 107.10 | 46,334.99 | 0.00 | 3,174.68 | 952.40 | 6,613.92 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30966 | Lopez Garcia Jose Antonio | LOGA680913KH4 | 06-sep-10 | | | | | 15 | | PROFESOR CB-I | II | PLANTEL 14 ZAPOTLANEJO | 137.90 | 4,053.26 | 83.79 | 4,137.05 | 0.00 | 114.75 | 49,644.63 | 0.00 | 3,401.44 | 1,020.43 | 7,086.34 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30970 | Lopez Lobra Oswaldo Ivan | LOLO760909QW6 | #N/A | | | | | 3 | | PROFESOR CB-I | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | 27.58 | 810.65 | 16.76 | 827.41 | 0.00 | 22.95 | 9,928.93 | 0.00 | 680.29 | 204.09 | 1,417.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30971 | Gomez Becerra Dante Israel | GOBD800528MV9 | #N/A | | | | | 7 | | PROFESOR CB-I | II | PLANTEL 11 GUADALAJARA | 64.35 | 1,891.52 | 39.10 | 1,930.62 | 0.00 | 53.55 | 23,167.49 | 0.00 | 1,587.34 | 476.20 | 3,306.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30981 | Castellanos Martinez Gabriela | CAMG730403J53 | #N/A | | | | | 12 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 133.09 | 3,912.93 | 79.63 | 3,992.56 | 0.00 | 111.40 | 47,910.74 | 0.00 | 3,284.77 | 985.43 | 6,843.27 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30982 | Perez Avina Jesus Alejandro | PEAJ861113997 | #N/A | | | | | 15 | | PROFESOR CB-I | III | PLANTEL 07 PUERTO VALLARTA | 166.36 | 4,891.16 | 99.54 | 4,990.70 | 0.00 | 141.75 | 59,888.43 | 0.00 | 4,105.96 | 1,231.79 | 8,554.09 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD 21-3 | 261.22 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.96 | 1934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10064 | Magallon Lopez Francisco Javier | MALF800916AN9 | 01-dic-05 | | | | | | 5 | TECNICO CB-II | II | 08 TEHUACUESCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30886 | Simon Martinez Jose Guadalupe | SIMG700312TN8 | 25-feb-10 | | | | | | 4 | TECNICO CB-I | II | 24 SAN LUIS SOYATLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10028 | Rodriguez Gomez Juan Manuel | ROGJ720611ST8 | 08-sep-97 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 04 TEUCHITLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10063 | Esparza Plascencia Valentin | EAPV740209DT7 | 01-sep-01 | | | | | | 1 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10102 | Martinez Gomez Julio Cesar | MAGJ690127PT9 | 24-ago-98 | | | | | | 5 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10163 | Toledo Muñoz Eduardo | TOME760410BF9 | 15-ago-99 | | | | | | 8 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10166 | Sanchez Frayre Fidel | SAFF710918E54 | 16-ago-99 | | | | | | 8 | TECNICO CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10176 | Hernandez Valdivia Lorenzo | HEVL750810BL9 | 01-sep-99 | | | | | | 6 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10188 | Zamorano De La Vega Ma Alejandra | ZAVA580421I87 | 16-ago-99 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10200 | Palacios Cabrera Pablo | PACP480219U20 | 28-sep-99 | | | | | | 4 | TECNICO CB-I | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10306 | Montes Godinez Monica Laura | MOGM730912B03 | 04-sep-00 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 06 PIHUAMO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10333 | Madrigal Rivera Rogelio | MARR630407DP1 | 17-feb-02 | | | | | | 10 | TECNICO CB-I | II | PLANTEL 01 BASILIO VADILLO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10397 | Vera Morales Sergio | VEMS650720BDA | 02-sep-02 | | | | | | 6 | TECNICO CB-II | II | PLANTEL 06 PIHUAMO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10445 | Peredo Anguiano Telesforo Santiago | PEAT541016LWB | 26-jul-03 | | | | | | 6 | TECNICO CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10501 | Ramos Gradilla Bertha Alicia | RAGB690823N15 | 04-nov-02 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10514 | Tapia Ortiz Luis Gilberto | TAOL810423J13 | 16-jul-03 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10599 | Ponce Orozco Julio Cesar | POOJ741218H64 | 08-sep-03 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10605 | Enriquez Becerra Jose Luis | EIBL770904VC7 | 06-feb-04 | | | | | | 10 | TECNICO CB-II | II | PLANTEL 01 BASILIO VADILLO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10629 | Duran Moran Rogelio | DUMR790905GW0 | 22-sep-03 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 09 PORTEZUELO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10676 | Lopez Rodriguez Eversain | LORE780222SN3 | 17-feb-03 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10677 | Rodriguez Armando | ROAR801126GZ3 | 12-nov-03 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 04 TEUCHITLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10713 | Camacho Ramirez Victor Manuel | CARV720427QT6 | 03-mar-04 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 08 SAN MARTIN DE LAS FLORES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10722 | Becerra Gonzalez Ramon Gerardo | BEGR780117IN2 | 23-feb-04 | | | | | | 6 | TECNICO CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10773 | Mendoza Sanchez Jose Antonio | MESA820611UC1 | 16-ago-04 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 04 TEUCHITLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10795 | Prado Gonzalez Samuel Alejandro | PAGS820421LB3 | 01-sep-04 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10824 | Gonzalez Pinto Fernando David | GOPF810430N74 | 16-sep-04 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10904 | Diaz Alvarez Ma Del Rosario Catalina | DIAR791129BL7 | 16-nov-04 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 04 TEUCHITLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10954 | Gonzalez Salcedo Omar | GOSO780626D63 | 01-dic-05 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10960 | Maya Diaz Veronica | MADV770911[illegible] | 21-feb-05 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 05 NUEVA SANTA MARIA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10967 | Lara Montes Victor Hugo | LAMV780301186 | 12-feb-05 | | | | | | 5 | TECNICO CB-II | II | PLANTEL 11 GUADALAJARA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10972 | Robles Reynoso Rodrigo Alejandro | RORR780215SW2 | 01-abr-05 | | | | | | 10 | TECNICO CB-II | II | PLANTEL 01 BASILIO VADILLO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10979 | Villaseñor Gonzalez Mario Alberto | VIGM750415R73 | 11-abr-05 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 10986 | De La Cruz Rodriguez Antonio | CURA620810DN3 | 16-may-05 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 11 GUADALAJARA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20004 | Muñiz Granados Maria Elena | MUGE670828263 | 22-ago-05 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 12 SAN SEBASTIAN EL GRANDE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| No. Empl | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NAGA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | MENSUAL: SUELDO TABULAR MENSUAL | MENSUAL: HOMOLOGACION /COMPLEMENTO INC. SALARIAL ESTATAL | MENSUAL: SUELDO MENSUAL INTEGRADO | MENSUAL: PRIMA DE ANTIGÜEDAD MENSUAL | MENSUAL: MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | ISR PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20042 | Enriquez Contreras Elena De La Cruz | EICE630503B27 | 16-sep-06 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 09 PORTEZUELO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20068 | Dominguez Moreno Rogelio | DOMR761201JR9 | 22-ago-05 | | | | | | 2 | TECNICO CB-II | II | PLANTEL 02 MIRAMAR | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20080 | Vega Cassiano Jorge Martin | VECJ861104MY1 | 22-ago-05 | | | | | | 6 | TECNICO CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20091 | Sainz Sanchez Lizette Araceli | SASL760207R55 | 05-sep-05 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 01 BASILIO VADILLO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20093 | Magaña Castillo Tesla Lizeth | MACT800625 4W2 | 05-sep-05 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20094 | Hernandez Guzman Antonio | HEGA650116PP0 | 05-sep-05 | | | | | | 8 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 20098 | Rivera Garcia Beatriz Adriana | RIGB700601 1FA | 05-sep-05 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30002 | Navarrete Moreno Guadalupe | NAMG670413FQ7 | 05-sep-05 | | | | | | 8 | TECNICO CB-II | II | PLANTEL 11 GUADALAJARA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30026 | España Figueroa Jose De Jesus | EAFJ670430R26 | 11-oct-05 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 09 PORTEZUELO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30106 | Arce Salas Emilio Daniel | AESE660531158 | 01-ene-06 | | | | | | 6 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30110 | Guzman Herrera Bertha Alicia | GUHB721208J37 | 22-feb-06 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 11 GUADALAJARA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30121 | Lara Montes Hector | LAMH681021RN4 | 13-feb-06 | | | | | | 5 | TECNICO CB-II | II | PLANTEL 13 JALISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30127 | Martinez Romero Laura Patricia | MARL770214 4CA | 16-mar-06 | | | | | | 9 | TECNICO CB-II | II | PLANTEL 13 JALISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30145 | Rodriguez Reyes Concepcion | RORC570501LD4 | 16-mar-06 | | | | | | 2 | TECNICO CB-I | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30197 | Martin Salazar Gerardo Miguel | MASG670613MR4 | 01-sep-06 | | | | | | 7 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30198 | Dominguez Heredia Jose | DOHJ670705VB6 | 01-sep-06 | | | | | | 8 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30225 | Fraustro Meza Moises | FAMM880711CL5 | 16-sep-06 | | | | | | 10 | TECNICO CB-II | II | PLANTEL 01 BASILIO VADILLO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30227 | Rodriguez Becerra Roxana | ROBR800222 3T7 | 16-sep-06 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 04 TEUCHITLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30231 | Salazar Mariscal Arturo | SAMA641215V10 | 21-ago-06 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 11 GUADALAJARA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30237 | Salazar Rubio Ricardo | SARR760323AK6 | 16-sep-06 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30240 | Martinez Vega Alejandra Paola | MAVA810225 9A8 | 01-sep-06 | | | | | | 8 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30274 | Gaspar Carrillo Vicente Benjamin Rosario | GACV830610MM7 | 01-nov-06 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 03 GOMEZ FARIAS | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30397 | Jimenez Alcala Fernando | JIAF611112985 | 01-sep-07 | | | | | | 6 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30461 | Camacho Rios Marco David | CARM810325CQ7 | 01-oct-07 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30475 | Herrera Gonzalez Luis Fernando | HEGL780716 2U4 | 16-oct-07 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 13 JALISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30478 | Mosqueda Teran Jose Guadalupe | MOTG801213957 | 16-oct-07 | | | | | | 7 | TECNICO CB-II | II | PLANTEL 13 JALISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30480 | Estrada Rodriguez Miguel Angel | EARM860705 8A2 | 16-oct-07 | | | | | | 4 | TECNICO CB-II | II | PLANTEL 12 ARROYO HONDO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30482 | Ponce Vargas Jose Rogelio | POVR800316Q16 | 01-nov-07 | | | | | | 5 | TECNICO CB-I | II | PLANTEL 13 JALISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30489 | Hernandez Hernandez Gustavo | HEHG821125 8L8 | 26-nov-07 | | | | | | 3 | TECNICO CB-II | II | PLANTEL 13 JALISCO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30568 | Ramos Gonzalez Martin | RAGM710815 9G0 | 17-abr-08 | | | | | | 3 | TECNICO CB-I | II | PLANTEL 17 SAN ANTONIO DE LOS VAZQUEZ | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30590 | Ibarra Diaz Abraham | IADA770814MK5 | 01-sep-08 | | | | | | 8 | TECNICO CB-I | II | PLANTEL 04 TEUCHITLAN | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30597 | Mejia Contreras Juan Jose | MECJ840922 2D1A | 22-sep-08 | | | | | | 8 | TECNICO CB-I | II | PLANTEL 06 PIHUAMO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30599 | Soto Orozco Sonia Lorena | SOOS801222 6T4 | 22-sep-08 | | | | | | 4 | TECNICO CB-I | II | PLANTEL 06 PIHUAMO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30617 | Diaz Denis Jose Antonio | DIDA810506 1K9 | 22-sep-08 | | | | | | 4 | TECNICO CB-I | II | PLANTEL 06 PIHUAMO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30794 | Jimenez Varela Moises | JIVM810121 1J2 | 01-sep-09 | | | | | | 3 | TECNICO CB-I | II | PLANTEL 14 ZAPOTLANEJO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30834 | Gomez Ponce Candelario | GOPC760202 8D4 | 01-oct-09 | | | | | | 6 | TECNICO CB-I | II | PLANTEL 20 TALPA DE ALLENDE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30963 | Sanchez Rojas Maria Elena | SARE670122PX7 | 17-sep-10 | | | | | | 7 | TECNICO CB-I | II | PLANTEL 10 SAN SEBASTIAN EL GRANDE | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30976 | Padilla Villa Jose Luis | PAVL830505 7VA | #N/A | | | | | | 12 | TECNICO CB-I | II | PLANTEL 09 PORTEZUELO | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | 30975 | Lopez Rodriguez Emmanuel | LORE730623 1P0 | #N/A | | | | | | 2 | TECNICO CB-I | II | PLANTEL 16 CUAUTLA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | EMSAD ZE-3 | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,432.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 102 | | EMSAD I | III | EMSAD ZE-3 | 1,132.23 | 33,259.91 | 676.87 | 33,936.78 | 0.00 | 963.90 | 407,242.32 | 0.00 | 27,920.54 | 8,376.16 | 56,167.80 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 82 | | EMSAD II | III | EMSAD ZE-3 | 513.97 | 15,256.92 | 162.30 | 15,419.22 | 0.00 | 400.80 | 185,030.62 | 0.00 | 12,663.37 | 3,799.01 | 26,382.03 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 878 | | EMSAD I | II | EMSAD ZE-2 | 8,071.80 | 237,350.47 | 4,904.51 | 242,255.47 | 0.00 | 6,716.75 | 2,905,865.68 | 0.00 | 199,047.74 | 59,714.32 | 414,786.96 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD ZE-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD ZE-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD ZE-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD ZE-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD ZE-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD ZE-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |

S. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Emp | UP | ORG | PG | PC | UEG | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR. JOR NADA | JOR PZA DOC. | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | Z ECON | CENTRO DE ADSCRIPCIÓN | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACIÓN (COMPLEMENTO INC. SALARIAL ESTATAL) | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDÁCTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1312 | 5% PRIMA VACACIONAL (30%) | AGUINALDO 1312 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | II | EMSAD 2E-2 | 217.18 | 6,515.36 | 0.00 | 6,515.36 | 0.00 | 183.50 | 78,184.26 | 0.00 | 5,359.08 | 1,607.73 | 11,164.76 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 233.10 | 6,992.95 | 0.00 | 6,992.95 | 0.00 | 202.80 | 83,915.37 | 0.00 | 5,756.60 | 1,726.98 | 11,992.91 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | PROFESOR ASOCIADO "C" MT | III | PLANTEL 07 PUERTO VALLARTA | 261.23 | 7,836.78 | 0.00 | 7,836.78 | 0.00 | 222.80 | 94,041.36 | 0.00 | 6,447.66 | 1,934.30 | 13,433.63 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "A" MT | II | PLANTEL | 145.15 | 4,354.35 | 0.00 | 4,354.35 | 0.00 | 119.50 | 52,252.20 | 0.00 | 3,579.08 | 1,073.72 | 7,456.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "A" MT | II | PLANTEL | 145.15 | 4,354.35 | 0.00 | 4,354.35 | 0.00 | 119.50 | 52,252.20 | 0.00 | 3,579.08 | 1,073.72 | 7,456.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "A" MT | II | PLANTEL | 145.15 | 4,354.35 | 0.00 | 4,354.35 | 0.00 | 119.50 | 52,252.20 | 0.00 | 3,579.08 | 1,073.72 | 7,456.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "A" MT | II | PLANTEL | 145.15 | 4,354.35 | 0.00 | 4,354.35 | 0.00 | 119.50 | 52,252.20 | 0.00 | 3,579.08 | 1,073.72 | 7,456.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "A" MT | II | PLANTEL | 145.15 | 4,354.35 | 0.00 | 4,354.35 | 0.00 | 119.50 | 52,252.20 | 0.00 | 3,579.08 | 1,073.72 | 7,456.42 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "A" MT | III | PLANTEL 07 PUERTO VALLARTA | 175.65 | 5,269.53 | 0.00 | 5,269.53 | 0.00 | 145.10 | 63,234.36 | 0.00 | 4,331.70 | 1,299.51 | 9,024.38 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 193.26 | 5,797.89 | 0.00 | 5,797.89 | 0.00 | 174.90 | 69,574.68 | 0.00 | 4,776.23 | 1,433.47 | 9,954.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | III | PLANTEL 07 PUERTO VALLARTA | 193.26 | 5,797.89 | 0.00 | 5,797.89 | 0.00 | 174.90 | 69,574.68 | 0.00 | 4,776.23 | 1,433.47 | 9,954.65 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | 1 | | | TEC. DOC. ASOCIADO "B" MT | II | PLANTEL | 159.66 | 4,789.79 | 0.00 | 4,789.79 | 0.00 | 144.00 | 57,477.42 | 0.00 | 3,947.03 | 1,184.11 | 8,222.98 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | | 5 | TECNICO CB I | III | PLANTEL 07 PUERTO VALLARTA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | | 1 | TECNICO CB I | III | PLANTEL 07 PUERTO VALLARTA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | | 12 | TECNICO CB I | II | PLANTEL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | | 132 | TECNICO CB I | II | PLANTEL | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | | 10 | TECNICO CB II | III | PLANTEL 07 PUERTO VALLARTA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | | 8 | TECNICO CB II | III | PLANTEL 07 PUERTO VALLARTA | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 48 | | PROFESOR CB I | III | PLANTEL 07 PUERTO VALLARTA | 522.34 | 15,611.72 | 158.51 | 15,970.23 | 0.00 | 451.60 | 191,642.98 | 0.00 | 13,135.08 | 3,941.72 | 27,373.08 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 15 | | PROFESOR CB | III | PLANTEL 07 PUERTO VALLARTA | 166.36 | 4,891.16 | 95.54 | 4,990.70 | 0.00 | 141.75 | 59,888.41 | 0.00 | 4,105.96 | 1,231.79 | 8,554.39 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 56 | | PROFESOR CB I | III | PLANTEL 07 PUERTO VALLARTA | 701.01 | 20,838.72 | 221.68 | 21,060.40 | 0.00 | 560.[illegible] | 252,724.75 | 0.00 | 17,296.32 | 5,188.90 | 36,031.95 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 3 | | PROFESOR CB [illegible] | III | PLANTEL 07 PUERTO VALLARTA | 42.25 | 1,271.34 | 26.21 | 1,297.55 | 0.00 | [illegible] | 15,570.58 | 0.00 | 1,067.32 | 320.20 | 2,223.58 |
| [illegible] | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 1344 | | PROFESOR CB [illegible] | II | PLANTEL | 21,549.45 | 653,389.82 | 13,293.58 | 646,483.40 | 0.00 | 17,[illegible] | 7,757,800.85 | 0.00 | 531,532.39 | 159,418.62 | 1,107,358.14 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | | | | | | | | | | | | | | | | | | | MENSUAL | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. Expte | UP | ORG | PG | PC | UEE | CODIGO | NOMBRE DEL BENEFICIARIO | R.F.C. | F-ING | AÑOS DE ANTIGÜEDAD | NIVEL | HR JOR-NADA | JOR PZA DOC | HSM Prof | HSM Tec | CATEGORÍA PRESUPUESTADA | ZECON | CENTRO DE ADSCRIPCION | SUELDO DIARIO | SUELDO TABULAR MENSUAL | HOMOLOGACION (COMPLEMENTO INC. SALARIAL ESTATAL | SUELDO MENSUAL INTEGRADO | PRIMA DE ANTIGÜEDAD MENSUAL | MATERIAL DIDACTICO | SUELDO | PRIMA DE ANTIGÜEDAD | PRIMA VACACIONAL 1311 | EN PRIMA VACACIONAL (10%) | AGUINALDO 1312 |
| 2254 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 241 | | PROFESOR CB-I | II | PLANTEL | 2,215.62 | 65,122.82 | 1,346.23 | 66 468 64 | 0.00 | 1,843.61 | 797,623.72 | 0.00 | 54,649.83 | 16,394.95 | 111,851.82 |
| 2757 | 09 | 04 | 17 | 01 | 00238 | | EN PROCESO | | | | | | | 241 | | PROFESOR CB-I | II | PLANTEL | 2,132.88 | 62,690.46 | 1,295.95 | 65,986.41 | 0.00 | 1,774.80 | 767,836.94 | 0.00 | 52,608.97 | 15,782.69 | 109,602.02 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR ASEGURADO (40%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL INISS 1404 | CUOTAS ADICIONALES 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 00004 | Olden Martinez Martha Patricia | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00041 | Marquez Tapia Martha Leticia | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00043 | Lopez Hernandez Susana | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00050 | Lopez Garcia Maura | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00070 | Juarez Tello Miguel Angel | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00078 | Gonzalez Jaime Ana Elena | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00130 | Gonzalez Miguez Sergio Arturo | 4,743.27 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,743.27 | 1,581.09 | 1,794.62 | 948.65 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 181,409.49 |
| 00131 | Morriel Maria Teresa | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00141 | Martinez Chavez Patricia | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00167 | De La Mora De La Mora Ana Maria | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00184 | Villalobos Martinez Carlos Joaquin | 2,293.52 | 5,985.44 | 1,992.72 | 6,476.24 | 1,992.72 | 6,612.00 | | 3,293.52 | 1,097.84 | 2,634.82 | 658.70 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 136,877.73 |
| 00185 | Ramirez Sastaita Alfonso | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00202 | Gonzalez Garcia Susana | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00210 | Bautista Cervantes Jorge | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00253 | Gonzalez Garcia Olga Bibiana | 3,096.46 | 5,808.27 | 1,904.13 | 6,188.41 | 1,904.13 | 6,612.00 | | 3,096.46 | 1,032.29 | 1,477.49 | 619.37 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 129,622.21 |
| 00254 | Jimenez Gonzalez Oscar | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00264 | Gonzalez Castillo Elizabeth | 4,241.17 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,241.17 | 1,413.72 | 3,392.93 | 848.23 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 174,799.61 |
| 00291 | Martinez Garcia Lucia | 4,458.17 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,458.17 | 1,486.06 | 3,566.54 | 891.63 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 181,905.48 |
| 00325 | Hernandez Cordova Valentin | 4,585.84 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,585.84 | 1,461.95 | 3,506.67 | 877.13 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 179,537.13 |
| 00328 | Estrada Rodriguez Oscar Eliseo | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00353 | Rojo Flores Miguel | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00369 | Macias Saucedo Victor Abraham | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00396 | Ramos Ramirez Georgina | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00399 | Pacheco Muñoz Jose Fabian | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00400 | Sandoval Rios Pablo | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00425 | Bedolla Soto Carranza Alma Griselda | 4,241.17 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,241.17 | 1,413.72 | 3,392.93 | 848.23 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 174,799.61 |
| 00487 | Sandoval Jimenez Jose Alberto | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 177,189.94 |
| 00507 | Frias Gomez Laura Fabiola | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00534 | Soto Rodriguez Rocio | 6,392.43 | 8,263.21 | 4,131.55 | 13,427.55 | 4,131.55 | 6,612.00 | | 6,392.43 | 2,130.81 | 5,113.93 | 1,278.49 | 1,669.80 | 1,341.21 | | 2,400.00 | 5,718.23 | | | | | 258,045.92 |
| 00535 | Mercado Castellanos Ana Emilia | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00537 | Baez Contreras Juan Antonio | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00539 | Razon Gutierrez Teresita De Jesus | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 177,189.94 |
| 00545 | Sandoval Eugenio Jose | 3,063.18 | 5,985.44 | 1,992.72 | 6,476.24 | 1,992.72 | 6,612.00 | | 3,063.18 | 1,021.73 | 2,466.54 | 613.64 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 129,569.77 |
| 00551 | Hernandez Esparza Claudia | 4,229.55 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,229.55 | 1,409.85 | 3,383.64 | 845.91 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 178,786.64 |
| 00606 | Garcia Feliciano Eva Maria | 4,168.83 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,168.83 | 1,389.61 | 3,335.06 | 833.77 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 172,430.85 |
| 00610 | Godinez Rojo Luis Carlos | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00634 | Quintero Perez Salvador | 4,168.83 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,168.83 | 1,389.61 | 3,335.06 | 833.77 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 172,430.85 |
| 00649 | Ortiveros Segovia Celia Alejandra | 17,608.08 | 25,355.63 | 12,677.81 | 41,202.90 | 12,677.81 | 6,612.00 | | | 5,869.36 | | | | | | | 17,608.08 | | | | | 657,523.84 |
| 00672 | Quintero Perez Monica Olivia | 4,168.83 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,168.83 | 1,389.61 | 3,335.06 | 833.77 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 172,430.85 |
| 00678 | Gomez Flores Diana | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,547.06 |
| 00677 | Martinez Cortes Ma Del Carmen | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00705 | Arzola Alvarez Israel | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,547.06 |
| 00713 | Padilla Mercado Maria De Lourdes | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 162,770.49 |
| 00715 | Ojeda Estrada Maximo | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,219.15 | | 2,400.00 | 2,979.32 | | | | | 137,851.96 |
| 00716 | Gonzalez Hidalgo Aurora Carolina | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00726 | Zamora Fernandez Claudia Nahel | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,547.06 |
| 00732 | Hernandez Barajas Guadalupe | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00736 | Luis Luis Cinco Rosa Elena | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.41 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 128,822.21 |
| 00741 | Salazar Carnajal Maria Eugenia | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 162,770.49 |
| 00750 | Resendiz Jimenez Jorge Alberto | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00754 | Contreras Meridoni Andrea Sarahi | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.41 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 128,813.77 |
| 00759 | Razon Sanchez Nohemi Elizabeth | 2,956.10 | 4,256.78 | 2,128.39 | 6,917.28 | 2,128.39 | 6,612.00 | | 2,956.10 | 985.37 | 2,364.88 | 591.22 | 1,669.80 | 1,206.09 | | 2,400.00 | 2,956.10 | | | | | 137,077.25 |
| 00760 | Gonzalez Becerra Alejandra Janeth | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,375.64 | | 2,400.00 | 3,862.60 | | | | | 162,770.49 |
| 00773 | Jimenez Mercado Miriam Berit | 7,938.55 | 11,431.53 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00780 | Hernandez Sepulveda Miriam | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,547.06 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1401 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00792 | Meza Sahagun Laura Del Carmen | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00793 | Vicente Perez Ismael | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00804 | Lopez Ochoa Jose Guadalupe | 12,533.11 | 18,047.67 | 9,023.84 | 29,327.47 | 9,023.84 | 6,612.00 | | | 4,177.70 | | | | | | | 12,533.11 | | | | | 469,919.11 |
| 00809 | Barajas Hernandez Alejandro | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00811 | Valdes Gonzalez Danira Guadalupe | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00827 | Gomez Chavez Rosa Eugenia Tomasa | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.43 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 114,813.22 |
| 00828 | Chavarin Sosa Zulayka Minerva | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.43 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 114,813.22 |
| 00829 | Covarrubias Rivera Roberto | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00851 | Meza Hurtado Alejandro | 7,938.55 | 11,431.51 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.72 |
| 00852 | Rios Diaz Arcelia | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00853 | Nuñez Guzman Laura Monica | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00854 | Gonzalez Hidalgo Carlos Rafael | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 00856 | Gonzalez Melo Jose Manuel | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.65 |
| 00857 | Gonzalez Nuñez Carlos Alberto | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00859 | Gomez Sandoval Jorge Manuel Jaime | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00888 | Pedroza Mondragon Laura Josefina | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.43 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 114,813.22 |
| 00890 | Muñoz Navarro Sonia Erika | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00893 | Cortes Alcaraz Patricia | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.43 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 114,813.22 |
| 00940 | Rodriguez Lopez Clara Gabriela | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00996 | Alatorre Robles Sergio | 5,738.27 | 8,263.11 | 4,131.55 | 13,427.55 | 4,131.55 | 6,612.00 | | 5,738.27 | 1,912.76 | 4,590.62 | 1,147.65 | 1,669.80 | 2,341.22 | | 2,400.00 | 5,738.27 | | | | | 230,624.27 |
| 01005 | Narvaez Reyes Maria Ruth | 2,644.63 | 3,808.27 | 1,904.13 | 6,188.43 | 1,904.13 | 6,612.00 | | 2,644.63 | 881.54 | 2,115.70 | 528.93 | 1,669.80 | 1,079.01 | | 2,400.00 | 2,644.63 | | | | | 114,813.22 |
| 01021 | Ruiz Madrigal Abraham | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01025 | Farias Flores Miguel Angel | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 01038 | Mendoza Alatorre Carlos Antonio | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01039 | Lomeli Baltazar Marisol Anayeli | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 01069 | Miramontes Gonzalez Maria De Lourdes | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01079 | Lara Velasco Victor Ricardo | 2,956.10 | 4,256.78 | 2,128.39 | 6,917.27 | 2,128.39 | 6,612.00 | | 2,956.10 | 985.37 | 2,364.88 | 591.22 | 1,669.80 | 1,206.09 | | 2,400.00 | 2,956.10 | | | | | 127,077.25 |
| 01080 | Plascencia Marin Norma Judith | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.65 |
| 01089 | Nuño Victor Efrin David | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.65 |
| 01100 | Cabello Gil Jose Antonio | 32,402.42 | 46,659.48 | 23,329.74 | 75,821.66 | 23,329.74 | 6,612.00 | | | 10,800.81 | | | | | | | 32,402.42 | | | | | 1,208,421.46 |
| 01101 | Perez Gomez Enrique Francisco | 12,533.11 | 18,047.67 | 9,023.84 | 29,327.47 | 9,023.84 | 6,612.00 | | | 4,177.70 | | | | | | | 12,533.11 | | | | | 469,919.11 |
| | EN PROCESO DE CONTRATACION | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.38 |
| | EN PROCESO DE CONTRATACION | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00047 | Aguirre Romero Adriana | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 259,241.28 |
| 00136 | Romero Amaral Homero | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 345,716.48 |
| 00354 | Ramirez Tello Roxana | 4,925.21 | 6,316.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,925.21 | 1,641.74 | 3,940.17 | 985.04 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 199,810.43 |
| 00520 | Cruz Cruz Raul | 2,798.30 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,798.30 | 932.77 | 2,238.64 | 559.66 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 118,473.16 |
| 00096 | Castillo Alvarez Lidia | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00439 | Garcia Soltero Jose Manuel | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00515 | Alvarez Ahumada Rigoberto | 2,304.52 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 95,854.85 |
| 00679 | Rojas Vargas Leticia Zuleth | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 01073 | Aguilar Guzman Irene | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.38 |
| 00384 | Gomez Sanchez Margarita | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00441 | Sanchez Andrade Daniel Santos | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,209.41 |
| 00596 | De Leon Jimenez Francisco Noe | 2,265.22 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,265.22 | 755.07 | 1,812.17 | 453.04 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 98,571.34 |
| 00714 | Gonzalez Casillas Luz Estela | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 01074 | Zamora Fernandez Carla Anahi | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 952.97 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 91,639.29 |
| 00144 | Sanchez Ramirez Ma Celene Del C | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 259,241.28 |
| 00256 | Chan Canche Crisanto | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 345,716.48 |
| 00456 | Garcia Segura Antonio | 2,798.30 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,798.30 | 932.77 | 2,238.64 | 559.66 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 118,473.16 |
| 00514 | Soto Diaz Alejandro | 4,762.75 | 6,156.33 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,762.75 | 1,587.58 | 3,810.20 | 952.55 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 194,890.29 |
| 00113 | Rincon Castañeda Oscar Alberto | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00609 | Rodriguez Perez Ma Guadalupe | 2,265.22 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,265.22 | 755.07 | 1,812.17 | 453.04 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 98,571.34 |
| 00749 | Chagoyan Serna Jose Jesus | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 01090 | Guerrero Hernandez Luis Humberto | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.38 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | EN PROCESO DE CONTRATACION | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 189,817.89 |
| 00279 | Valdez Ahumada Olga Berenice | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00480 | Hernandez Rios Martin | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 01019 | Torres Nava Marisol | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 01053 | Fregoso Perez Luis Manuel | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 01106 | Ramos Martinez Jose Rafael | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 189,817.89 |
| 00281 | Torres Vergara Patricia Mireya | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00471 | Ascencio Gaspar Carlos Alberto | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00755 | Farias Farias Marcela | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 01064 | Gonzalez Perez Jose Luis | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00469 | Panduro Ortega Jose De Jesus | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00470 | Gomez Cuevas Victor | 2,304.52 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 95,858.45 |
| 01017 | Vargas Alvarez Ada Guadalupe | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 01065 | Llamas Robles Maria Felix | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00336 | Gomez Bernal Anabel | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 345,716.48 |
| 00546 | Castillon Valdez Juan | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 259,241.28 |
| 00915 | Ramos Jacobo Jose Luis | 4,275.36 | 6,156.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,275.36 | 1,425.12 | 3,420.28 | 855.07 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 178,129.88 |
| 01063 | Reynoso Vergen Ana Isabel | 2,511.94 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,511.94 | 837.31 | 2,009.55 | 502.39 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 109,095.80 |
| 00289 | Diaz Cervantes Heriberto | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 345,716.48 |
| 00904 | Llamas Navarro Jose Servando | 4,275.36 | 6,156.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,275.36 | 1,425.12 | 3,420.28 | 855.07 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 178,129.88 |
| 00916 | Cervantes Ramirez Olinda Viridiana | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 259,241.28 |
| 00963 | Camarena Garcia Maria Elvira | 2,511.94 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,511.94 | 837.31 | 2,009.55 | 502.39 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 109,095.80 |
| 00891 | Rodriguez Perez Maria Del Rocio | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00914 | Villegas Orozco Alma Graciela | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00955 | Casas Magallanes Noe | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,326.93 |
| 00306 | Hernandez Peña Imelda | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,326.93 |
| 00362 | Perez Dueñas Fabiola | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 01037 | Santiago Vargas Maria | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00626 | Tovar Garcia Alonso | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 01056 | Flores Mendoza Raul | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,326.93 |
| 01088 | Perez Zermeño Jose Jaime | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00143 | Flores Escobar Armando | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00488 | De La Cruz Maldonado Juvenal | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00485 | Perez Rosales Raul | 2,304.52 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 95,858.45 |
| 00937 | Gomez Briones Diego | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00393 | Acano Sanchez Blanca Estela | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00457 | Lopez Nieto Celia Elvia | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00500 | Mesa Granados Julio Cesar | 2,304.52 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 95,858.45 |
| 00958 | Marun Montaño Jorge Alberto | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00403 | De La Cruz Gonzalez Juan | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00462 | Aviña Lara Catarino | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00543 | Hernandez Moreno Juan Miguel | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 01103 | Lopez Gonzalez Roberto | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00312 | Barrios Martinez Marcela | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 259,241.28 |
| 00407 | Mora Jauregui Alejandro Alfonso | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 345,716.48 |
| 00454 | Ramirez Verde Hugo Enrique | 4,762.75 | 6,156.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,762.75 | 1,587.58 | 3,810.20 | 952.55 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 194,490.25 |
| 00461 | Rodriguez Ramirez Rene Heliodoro | 2,798.30 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,798.30 | 932.77 | 2,238.64 | 559.66 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 118,473.16 |
| 00450 | Rubio Guerrero Maria Guadalupe | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00451 | Orozco Rodriguez Jose De Jesus | 2,304.52 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 95,858.45 |
| 00767 | Rodriguez Gonzalez Vicente Tomas | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 01024 | Cardenas Carmona Ricardo | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00413 | Guzman Pizano Natividad | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 259,241.28 |
| 00460 | Tejeda Fernandez Adan | 4,762.75 | 6,156.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,762.75 | 1,587.58 | 3,810.20 | 952.55 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 194,490.25 |
| 00477 | Ruiz Bobadilla Jose De Jesus | 2,798.30 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,798.30 | 932.77 | 2,238.64 | 559.66 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 118,473.16 |
| 00905 | Espinoza Marmolejo Alberto | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 345,716.48 |

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
### PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1603 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00405 | Palmillas Lopez Felipe | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00440 | Zepeda Carranza Cesar | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00463 | Cervantes Hernandez Jose Octavio | 2,304.57 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 99,858.45 |
| 01086 | Diaz Mata Mayra Elizabeth | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00459 | Ruiz Molina Rocio Noemi | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00479 | Ramirez Oropeza Oswaldo | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00870 | Hernandez Diaz Aaron | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| | Wario Padilla Maria del Lourdes | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00406 | Garcia Rodriguez Ruben | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00411 | Hernandez Vazquez Hector | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00475 | Ruiz Carrillo Gustavo Antonio | 3,936.48 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,936.48 | 1,312.16 | 3,149.18 | 787.30 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 163,009.41 |
| 00499 | Navarrete Arambula Rafael | 2,304.52 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,304.52 | 768.17 | 1,843.62 | 460.90 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 99,854.45 |
| 00512 | Ramirez Leon Araceli | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00774 | Gonzalez Avantes Norma Azucena | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00913 | Camarena Garcia Jose Guadalupe | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 01104 | Ahumada Gonzalez Juan Alberto | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00217 | Gonzalez Rodriguez Irineo | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00212 | Navarro Becerra Maria De Jesus | 3,598.18 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,598.18 | 1,199.39 | 2,878.55 | 719.64 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 148,876.50 |
| 00519 | Guillen Morales Miguel Angel | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00419 | Carrillo Morales Alvaro | 4,762.75 | 6,156.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,762.75 | 1,587.58 | 3,810.20 | 952.55 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 184,490.29 |
| 00801 | Castillo Barraza Juan Moises | 2,511.94 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,511.94 | 837.31 | 2,009.55 | 502.39 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 109,095.80 |
| 00965 | Martinez Ochoa Maria | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 258,241.28 |
| | EN PROCESO DE CONTRATACION | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 341,716.48 |
| 00523 | Arias Torres Marcos | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00641 | Campos Sigala Luis Alberto | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00998 | Bañuelos Trigueros Miguel | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00521 | Gallegos Alba Adriana Patricia | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00558 | Gonzalez Gonzalez Alejandro | 3,364.66 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,364.66 | 1,121.55 | 2,691.72 | 672.93 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 141,229.21 |
| 00810 | Marin Macias Juan Alberto | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00528 | Rodriguez Martinez Sergio | 6,833.98 | 9,840.92 | 4,920.46 | 15,991.50 | 4,920.46 | 6,612.00 | | | 2,277.99 | | | | | | | 6,833.98 | | | | | 258,241.28 |
| 00536 | Diaz Andrade Jose Ignacio | 9,173.25 | 13,209.48 | 6,604.74 | 21,465.41 | 6,604.74 | 6,612.00 | | | 3,057.75 | | | | | | | 9,173.25 | | | | | 341,716.48 |
| 00860 | Rico Olmos Luis | 4,275.36 | 6,156.51 | 3,078.26 | 10,004.33 | 3,078.26 | 6,612.00 | | 4,275.36 | 1,425.12 | 3,420.26 | 855.07 | 1,177.20 | 1,744.34 | | 2,400.00 | 4,275.36 | | | | | 178,529.48 |
| 00972 | Olvera Suarez Juan Diego | 2,511.94 | 3,617.19 | 1,808.59 | 5,877.93 | 1,808.59 | 6,612.00 | | 2,511.94 | 837.31 | 2,009.55 | 502.39 | 1,177.20 | 1,024.87 | | 2,400.00 | 2,511.94 | | | | | 109,095.80 |
| 00511 | Viera Hernandez Armando | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00517 | Escobedo Lopez Pedro | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00776 | Chavez Garcia Victor | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00503 | Lopez Velazquez Tomas | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00526 | Gonzalez Gutierrez Liliana | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00778 | Ulloa Cadena Andres | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00506 | De Leon Medina Ma Del Refugio | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00517 | Camarena Alvarez Elsa Yolanda | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00752 | Leos Gomez Miguel Angel | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00995 | Lozano Limon Myriam | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00663 | Agruz Zuñiga Martin | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00664 | Ancines Perez Rosa Maria | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00781 | Hernandez Mesa Jose Luis | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00510 | Amparo Rios Jesus Carlos | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00660 | Galindo Padilla Rafael | 3,865.34 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,865.34 | 1,288.78 | 3,093.47 | 773.87 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 167,810.[illegible] |
| 00797 | Galindo Padilla Juan Antonio | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 01070 | Dominguez Ortiz Angelica | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00670 | Morales Reza Claudia Olivia | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00671 | Bonilla Lara Roberto | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00784 | De La Cruz Reza Israel | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00795 | Morales Carrillo Isidoro | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00665 | Macias Carlos Rigoberto | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1401 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION E PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 00726 | Aguilar Perez Luis Lorenzo | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00769 | Marquez Robles Cesar Fortino | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00782 | Meza Banquillo Fatima Cecilia | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00667 | Hermosillo Flores Ernesto | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00668 | Cervantes Villaseñor Roberto | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00830 | Sanchez Rangel Irma | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00909 | Flores Salcedo Cristina | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00840 | Rivera Barajas Carmela | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00841 | Perez Sustaita Juan Edgardo | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00843 | Garcia Preciado Alejandro | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 01099 | Plascencia Muñoz Patricia | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00844 | Maccorro Montoya Cesar Ricardo | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00845 | Hernandez Ruiz Irma | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00846 | Hernandez Jimenez Enrique | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00866 | Castro Rocha Jose Antonio | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00833 | Ocampo Garnica Jose Luis | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00834 | Torres Gonzalez Rocio | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00835 | Jimenez Jimenez Sara Berenice | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00862 | Madrigal Fonseca Rocio | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00931 | Miguel Rosales David | 5,648.58 | 8,133.95 | 4,066.97 | 13,217.67 | 4,066.97 | 6,612.00 | | | 1,882.86 | | | | | | | 5,648.58 | | | | | 215,420.99 |
| 00832 | Preciado Gutierrez Mario Antonio | 7,582.05 | 10,918.15 | 5,459.08 | 17,742.00 | 5,459.08 | 6,612.00 | | | 2,527.35 | | | | | | | 7,582.05 | | | | | 286,895.12 |
| 00847 | Barba Orozco Lorena | 2,068.69 | 2,978.91 | 1,489.46 | 4,840.73 | 1,489.46 | 6,612.00 | | 2,068.69 | 689.56 | 1,654.95 | 413.74 | 1,669.80 | 844.03 | | 2,400.00 | 2,068.69 | | | | | 92,135.78 |
| 00848 | Guzman Corona Julio Ramon | 3,533.65 | 5,088.45 | 2,544.22 | 8,268.73 | 2,544.22 | 6,612.00 | | 3,533.65 | 1,177.88 | 2,826.92 | 706.73 | 1,669.80 | 1,441.73 | | 2,400.00 | 3,533.65 | | | | | 149,817.89 |
| 00920 | Chavez Gallardo Noemi Elizabeth | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00921 | Arciniaga Aguilar Rafael | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00995 | Moreno Batista Jose Luis | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| [illegible] | Chino De La Cruz Modesto | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00997 | Robles Castro Edgar Roberto | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 01098 | Bañuelos Gonzalez Julian | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00917 | Barba Martinez Monica Alejandra | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 00961 | Alcaraz Delgadillo Sarahi Berenice | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 00341 | Aguilar De Leon Alejandro | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 00922 | Ramirez Garcia Diana Lizette | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 00931 | Santibañez Madera Fermin | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00974 | Alcala Haro Juan Carlos | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 01070 | De La Cruz Muñoz Manuel | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00918 | Tuz Ricalde Cesar Enrique | 6,593.10 | 9,494.06 | 4,747.03 | 15,427.85 | 4,747.03 | 6,612.00 | | | 2,197.70 | | | | | | | 6,593.10 | | | | | 250,336.93 |
| 00919 | Ortega Perez Saul | 4,911.80 | 7,072.99 | 3,536.50 | 11,493.61 | 3,536.50 | 6,612.00 | | | 1,637.27 | | | | | | | 4,911.80 | | | | | 188,184.87 |
| 00989 | Alvarado Acosta Cindy | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.68 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 01078 | Garcia Alvarez Martha Silvia | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01095 | Ramirez Barrera Humberto | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 00806 | Duran Chico Evelia | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 01087 | Aguila Lopez Maria Candelaria | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 00873 | Quezada Uribes Luis Alfonso | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01112 | Priego Arellano Juan Antonio | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 00957 | Bermudez Miranda Jaime | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 00962 | Jauregui Medina Enrique | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 00999 | Ramirez Perez Jose Luis Antonio | 6,936.30 | 9,988.27 | 4,994.14 | 16,230.94 | 4,994.14 | 6,612.00 | | | 2,312.10 | | | | | | | 6,936.30 | | | | | 263,227.89 |
| 01101 | Romero Vilela Juana Del Carmen | 5,167.48 | 7,441.16 | 3,720.58 | 12,091.89 | 3,720.58 | 6,612.00 | | | 1,722.49 | | | | | | | 5,167.48 | | | | | [illegible] |
| 00205 | Santiago Nuñez Osvaldo | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 01006 | Cardenas Hernandez Ruben Vladimir | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 00978 | Jimenez Nuño Claudia Amalia | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01000 | Ramirez Arriaga Claudia Raquel Maribel | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 00748 | Aguilar Plascencia Cesar Augusto | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01002 | Hinojosa Medina Martin | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |

A. Romero

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 01007 | Cobian Santana Luis Alberto | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 01008 | Bibian Yañez Itzel Cristiana | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01011 | Lopez Castro Jose | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 01012 | Magallanes Castro Laura | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01009 | Lomeli Vargas Maria Del Rosario | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| 01077 | Diaz Trejo Josefina | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 01110 | Bracamontes Madero Luis Ivan | 5,628.29 | 8,104.74 | 4,052.37 | 13,170.20 | 4,747.03 | 6,612.00 | | | 1,876.10 | | | | | | | 5,628.29 | | | | | 213,320.33 |
| 01114 | Valencia Cruz Blanca Esmeralda | 4,193.02 | 6,037.95 | 3,018.97 | 9,811.67 | 3,536.50 | 6,612.00 | | | 1,397.67 | | | | | | | 4,193.02 | | | | | 160,607.85 |
| 01111 | Martinez Casillas Oscar Arturo | 5,733.10 | 8,255.66 | 4,127.83 | 13,415.45 | 4,127.83 | 6,612.00 | | | 1,911.03 | | | | | | | 5,733.10 | | | | | 218,545.60 |
| 01115 | Gomez Gonzalez Amelia | 4,271.15 | 6,150.46 | 3,075.23 | 9,994.49 | 3,075.23 | 6,612.00 | | | 1,423.72 | | | | | | | 4,271.15 | | | | | 164,502.18 |
| | EN PROCESO DE CONTRATACION | 3,072.75 | 4,424.75 | 2,212.38 | 7,190.22 | 2,212.38 | 6,612.00 | | 3,072.75 | 1,024.25 | 2,458.20 | 614.55 | 1,669.80 | 1,253.66 | | 2,400.00 | 3,072.75 | | | | | 131,670.11 |
| 00028 | Lopez Romo Maria Eugenia | 4,963.44 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,963.44 | 1,654.48 | 3,970.75 | 992.69 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 198,819.26 |
| 00038 | Ceballos Matrueño Maria Elena | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00039 | Ramirez Bautista Maria Petra | 2,503.77 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,503.77 | 834.59 | 2,003.01 | 500.75 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 105,780.06 |
| 00105 | Mata Avila Jesus Antonio | 5,211.86 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,211.86 | 1,737.29 | 4,169.49 | 1,042.37 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 209,204.75 |
| 00200 | Gonzalez Zarate Pamela Suelem | 4,894.22 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,894.22 | 1,631.41 | 3,915.37 | 978.84 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 208,652.98 |
| 00237 | Baltazar Carvajal Maria Isabel | 3,240.94 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,240.94 | 1,080.31 | 2,592.75 | 648.19 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 135,355.73 |
| 00238 | Serrano Flores Blanca Araceli | 3,240.94 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,240.94 | 1,080.31 | 2,592.75 | 648.19 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 135,355.73 |
| 00273 | Torres Ramirez Daniel | 4,523.10 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,523.10 | 1,507.70 | 3,618.48 | 904.62 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 184,399.71 |
| 00317 | Gomez Rodriguez Cirilo | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,356.33 |
| 00352 | Barajas Hernandez Maria Del Carmen | 2,901.80 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,901.80 | 967.27 | 2,321.44 | 580.36 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 122,401.34 |
| 00366 | Casillas Franco Humberto | 14,930.31 | 21,499.64 | 10,749.82 | 34,936.91 | 10,749.82 | 6,612.00 | | | 4,976.77 | | | | | | | 14,930.31 | | | | | 558,535.61 |
| 00423 | Godina Loza Susana Del Carmen | 2,203.16 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,203.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,936.07 |
| 00427 | Cervantes Morales Margarita | 2,203.16 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,203.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,936.07 |
| 00428 | Gonzalez Garcia Martha Silvia | 3,261.25 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,261.25 | 1,087.08 | 2,609.00 | 652.25 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 137,217.30 |
| 00540 | Lozano Medina Alma Marcela | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 177,189.94 |
| 00721 | Aleman Villanueva Fatima | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 98,352.56 |
| 00729 | Amante Madera Perla Mercedes | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.65 |
| 00737 | Montes Guzman Leonel Gerardo | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 98,352.56 |
| 00808 | Rubio Ambriz Rosa Isela | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,851.96 |
| 00824 | Arteaga Ruiz Hernandez Carlos Omar | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00877 | Jimenez Camarena Hugo Ezequiel | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 98,352.56 |
| 00895 | Morales Palomino Yadira Alejandra | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00896 | Morales Martinez Hugo Octavio | 2,617.70 | 3,769.49 | 1,884.74 | 6,125.42 | 1,884.74 | 6,612.00 | | 2,617.70 | 872.57 | 2,094.16 | 523.54 | 1,669.80 | 1,068.02 | | 2,400.00 | 2,617.70 | | | | | 113,752.86 |
| 00981 | Garcia Huerta Jose Julio | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 98,352.56 |
| 00987 | Renteria Perez Yesika Paulina | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,851.96 |
| 00994 | Barba Flores Veronica | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 01004 | Veronica Perez Juan Pedro | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.65 |
| 01026 | Urbano Sanchez Efrain | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 01057 | Gonzalez Zaragoza Sergio Eduardo | 2,518.92 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,518.92 | 839.64 | 2,015.14 | 503.78 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 109,653.44 |
| [illegible] | Cruz Barba Juan Francisco | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00058 | Torres Becerra Alfonso | 3,770.55 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,770.55 | 1,256.85 | 3,016.44 | 754.11 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 153,894.91 |
| 00118 | Guzman Pineda Jose | 2,765.43 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,765.43 | 921.81 | 2,212.34 | 553.09 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 118,166.35 |
| 00196 | Delgado Garcia Manuel De Jesus | 4,596.49 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,596.49 | 1,532.16 | 3,677.20 | 919.30 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 186,802.97 |
| 00250 | Sanchez Padilla Sergio | 2,637.06 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,637.06 | 879.02 | 2,109.65 | 527.41 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 111,962.90 |
| 00271 | Jimenez Corona Francisco Javier | 4,894.22 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,894.22 | 1,631.41 | 3,915.37 | 978.84 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 208,652.98 |
| 00310 | Villaseñor Andrade Salvador | 3,431.02 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,431.02 | 1,143.67 | 2,744.82 | 686.20 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 142,776.50 |
| 00357 | Zarate Torres Elizabeth Alejandra | 3,431.02 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,431.02 | 1,143.67 | 2,744.82 | 686.20 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 142,776.50 |
| 00392 | Galvan Arias Cesar Humberto | 2,508.70 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,508.70 | 836.23 | 2,006.96 | 501.74 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 107,759.46 |
| 00420 | Cruz Silva Sarai | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 177,189.94 |
| 00541 | Velasco Palomera Oscar | 14,930.31 | 21,499.64 | 10,749.82 | 34,936.91 | 10,749.82 | 6,612.00 | | | 4,976.77 | | | | | | | 14,930.31 | | | | | 558,535.61 |
| 00612 | Montiel Mena Gustavo Alfonso | 4,229.55 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,229.55 | 1,409.85 | 3,383.64 | 845.91 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 178,786.68 |
| 00625 | Serrano Flores Fabian Jesus | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.58 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,705.57 |
| 00642 | Perez Arauz Martha | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,167.71 |
| 00644 | Vazquez Ruiz Alicia Angelica | 4,576.57 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,576.57 | 1,525.52 | 3,661.26 | 915.31 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 198,213.21 |

S. Romero

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00717 | De La Cerda Mercado Esperanza | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00788 | Arriano Hernandez Efren Rodrigo | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00790 | Vargas De La Rosa Maria Del Carmen | 2,518.92 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,518.92 | 839.64 | 2,015.14 | 503.78 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 109,863.44 |
| 00795 | Ortiz Diaz Omar Adolfo | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00860 | Ibarra Martinez Gladis Aidee | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00878 | Villa Orozco Gabriela | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00885 | Pelia Blanco Yessica Patricia | 2,617.70 | 3,769.49 | 1,884.74 | 6,125.42 | 1,884.74 | 6,612.00 | | 2,617.70 | 872.57 | 2,094.16 | 523.54 | 1,669.80 | 1,068.02 | | 2,400.00 | 2,617.70 | | | | | 113,752.86 |
| 00886 | Benavides Baltazar Edgar Alonso | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 00894 | De Alba Cadena Elizabeth | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00940 | Alvarez Orozco Rosa Lydia | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00951 | Flores Padilla Erika Geraldine | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00967 | Garcia Cruz Jose Alfredo | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| | EN PROCESO DE CONTRATACION | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| | Santana Zaragoza Jorge Alberto | 2,518.92 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,518.92 | 839.64 | 2,015.14 | 503.78 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 109,863.44 |
| 00062 | Fermin Alvarez Salvador | 2,851.00 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,851.00 | 950.33 | 2,280.80 | 570.20 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 118,968.65 |
| 00071 | Ascencio Rojas Ramon | 2,851.00 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,851.00 | 950.33 | 2,280.80 | 570.20 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 118,968.65 |
| 00074 | Cano Cano Griselda | 3,451.28 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,451.28 | 1,150.43 | 2,761.02 | 690.26 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 141,043.74 |
| 00103 | Fermin Seda Rosa Maria | 3,713.96 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,713.96 | 1,237.99 | 2,971.17 | 742.79 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 152,041.84 |
| 00125 | Cañeta Victorino Raul | 4,743.27 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,743.27 | 1,581.09 | 3,794.62 | 948.65 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 191,609.49 |
| 00132 | Villa Arreola Laura Cecilia | 4,743.27 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,743.27 | 1,581.09 | 3,794.62 | 948.65 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 191,609.49 |
| 00137 | Rios Arias Alma Delia | 3,687.08 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,687.08 | 1,229.03 | 2,949.67 | 737.42 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 151,327.09 |
| 00138 | Becerra Zepeda Sergio Antonio | 9,466.90 | 13,632.34 | 6,816.17 | 22,152.55 | 6,816.17 | 6,612.00 | | | 3,155.63 | | | | | | | 9,466.90 | | | | | 356,571.74 |
| 00172 | Figueroa Liberto Alberto | 5,053.04 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,053.04 | 1,684.35 | 4,042.43 | 1,010.61 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 203,853.86 |
| 00173 | Gutierrez Ignacio Arturo | 3,600.78 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,600.78 | 1,200.26 | 2,880.63 | 720.16 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 148,335.71 |
| 00243 | Zuñiga Molina Pedro Alberto | 4,523.10 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,523.10 | 1,507.70 | 3,618.48 | 904.62 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 184,299.71 |
| 00318 | Cañeta Lares Gilberto | 2,594.28 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,594.28 | 864.76 | 2,075.42 | 518.86 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 110,743.76 |
| 00371 | Soto Onofre Jose Manuel | 4,725.40 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,725.40 | 1,576.47 | 3,788.32 | 947.08 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 193,852.10 |
| 00462 | Ortiz Medina Gabriela Alejandra | 3,083.18 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,083.18 | 1,027.73 | 2,466.54 | 616.64 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 129,589.71 |
| 00533 | Madueño Martinez Salvador | 2,202.16 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,202.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,536.07 |
| 00700 | Diaz Rivera Hector Gabriel | 2,617.70 | 3,769.49 | 1,884.74 | 6,125.42 | 1,884.74 | 6,612.00 | | 2,617.70 | 872.57 | 2,094.16 | 523.54 | 1,669.80 | 1,068.02 | | 2,400.00 | 2,617.70 | | | | | 113,752.86 |
| 00710 | Galvez Covarrubias Alonso | 3,045.37 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 3,045.37 | 1,015.12 | 2,436.30 | 609.07 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 127,101.36 |
| 00796 | Iglesias Mesa Rafael | 13,343.56 | 19,214.72 | 9,607.36 | 31,223.92 | 9,607.36 | 6,612.00 | | | 4,447.85 | | | | | | | 13,343.56 | | | | | 499,878.75 |
| 00897 | Cano Manuel Jaime | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00898 | Marquez Fermin Noe Oscar | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00017 | Valdez Moran Humberto | 2,808.21 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,808.21 | 936.07 | 2,246.57 | 561.64 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 117,567.50 |
| 00089 | Rodriguez Ortega Jose De Jesus | 2,808.21 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,808.21 | 936.07 | 2,246.57 | 561.64 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 117,567.50 |
| 00108 | Rubio Villaseñor Maria Eugenia | 3,451.28 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,451.28 | 1,150.43 | 2,761.02 | 690.26 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 142,043.74 |
| 00117 | Rivera Gonzalez Hugo | 9,466.90 | 13,632.34 | 6,816.17 | 22,152.55 | 6,816.17 | 6,612.00 | | | 3,155.63 | | | | | | | 9,466.90 | | | | | 356,571.74 |
| 00122 | Castillo Cruz Mario Humberto | 3,657.37 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,657.37 | 1,219.12 | 2,925.90 | 731.47 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 150,188.77 |
| 00156 | Lara Rosales Jose Manuel | 4,669.88 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,669.88 | 1,556.63 | 3,735.91 | 933.98 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 189,206.23 |
| 00158 | Garcia Trinidad Rosalina | 5,053.04 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,053.04 | 1,684.35 | 4,042.43 | 1,010.61 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 203,853.86 |
| 00244 | Moreno Perez Alma Delia | 4,894.22 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,894.22 | 1,631.41 | 3,915.37 | 978.84 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 198,652.98 |
| 00245 | Rosales Mesa Laura Fabiola | 3,240.94 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,240.94 | 1,080.31 | 2,592.75 | 648.19 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 135,155.73 |
| 00544 | Torres Gomez David | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.58 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,726.57 |
| 00583 | Pamplona Rangel Manuel | 13,343.56 | 19,214.72 | 9,607.36 | 31,223.92 | 9,607.36 | 6,612.00 | | | 4,447.85 | | | | | | | 13,343.56 | | | | | 499,878.75 |
| 00704 | Pesqueda Lopez Ana Isabel | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00708 | Santiago Rivera Leticia | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00765 | Sanchez Grimaldo Karol De Jesus | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 00895 | Mesa Flores Jose Cruz | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01064 | Galvan Barron Luis Esteban | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| | EN PROCESO DE CONTRATACION | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00086 | Sanchez Pinto Miriam Karina | 4,376.33 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,376.33 | 1,458.78 | 3,501.06 | 875.27 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 180,161.24 |
| 00201 | Gonzalez Soto Guillermo | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00255 | Hernandez Angeles Laura Leticia | 3,487.61 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,487.61 | 1,162.54 | 2,790.09 | 697.52 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 144,629.57 |
| 00285 | Lara Ortiz Nora | 2,315.89 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,315.89 | 771.96 | 1,852.71 | 463.18 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,827.57 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 00361 | Delgadillo Ornelas Luz Margarita | 2,901.80 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,901.80 | 967.27 | 2,321.44 | 580.36 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 122,401.34 |
| 00363 | Delgadillo Ornelas Cynthia Margarita | 3,411.02 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,411.02 | 1,141.67 | 2,744.82 | 686.20 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 142,776.50 |
| 00417 | Barboza Delgadillo Angelica Liliana | 4,376.33 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,376.33 | 1,458.78 | 3,501.06 | 875.27 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 179,555.19 |
| 00426 | Ramos Diaz Ylixa | 2,203.10 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,203.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,936.07 |
| 00501 | Mendez Ban-Fort Fernando De Jesus | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00639 | Robles Herrera Benjamin | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00706 | Mora Garcia Paul [illegible] | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00754 | Herrera Segovia Monica Judith | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.21 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00812 | Hernandez Tavares Ruben | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00813 | Rodriguez Badillo Maria De Lourdes | 2,617.70 | 3,769.49 | 1,884.74 | 6,125.42 | 1,884.74 | 6,612.00 | | 2,617.70 | 872.57 | 2,094.16 | 523.54 | 1,669.80 | 1,068.02 | | 2,400.00 | 2,617.70 | | | | | 113,752.86 |
| 00815 | Leal Aguilar Laura Noemi | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00819 | Marin Rangel Maria Teresa | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00861 | Enriquez De La Rosa Janette Olivia | 2,518.92 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,518.92 | 839.64 | 2,015.14 | 503.78 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 109,863.44 |
| 00906 | Gamboa Piedra Adriana | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01027 | Ortega Torres Elsa | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 01030 | Cuautle Cruz Jose Ricardo | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 01065 | Ruiz Romo Jose | 10,958.25 | 21,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 421,701.98 |
| 01082 | Villaseñor Juarez Edgar | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 01116 | Ortega Murillo Velma | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| | EN PROCESO DE CONTRATACION | 14,932.31 | 21,499.64 | 10,749.82 | 34,936.91 | 10,749.82 | 6,612.00 | | | 4,976.77 | | | | | | | 14,930.31 | | | | | 358,535.82 |
| 00110 | Campos Ortiz Guillermo | 5,211.86 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,211.86 | 1,737.29 | 4,169.49 | 1,042.37 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 209,054.75 |
| 00168 | Gonzalez Martinez Jose De Jesus | 2,637.06 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,637.06 | 879.02 | 2,109.65 | 527.41 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 111,962.90 |
| 00180 | Silva Barajas Alejandro | 2,722.64 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,722.64 | 907.55 | 2,178.11 | 544.53 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 114,765.20 |
| 00195 | Guardado Mendoza Jose Maria | 2,353.46 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,353.46 | 784.49 | 1,882.77 | 470.69 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 100,858.06 |
| 00258 | Becerra Perez William Benito | 4,894.21 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,894.22 | 1,631.41 | 3,915.37 | 978.84 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 198,652.98 |
| 00279 | Sanchez Anaya Miguel | 3,487.61 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,487.61 | 1,162.54 | 2,790.29 | 697.52 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 144,629.57 |
| 00516 | Valdovinos Venegas Mario | 3,317.84 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,317.84 | 1,105.95 | 2,654.27 | 663.57 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 139,070.37 |
| 00723 | Garcia Silva Maria Guadalupe | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00746 | Patino Martinez Abel | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.53 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00876 | George Chavez Teresa | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00911 | Teytud Orozco Jose De Jesus | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00947 | Rodriguez Diaz Juana | 12,004.42 | 17,286.16 | 8,643.18 | 28,090.13 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 458,375.21 |
| 00968 | Hernandez Becerra Jose Juan | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01066 | Ochoa Lamas Juan Carlos | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 01113 | Cruz Lopez Juan Manuel | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00176 | Flores Martinez Lidia Raquel | 4,048.39 | 4,821.90 | 2,410.95 | 7,835.60 | 2,410.95 | 6,612.00 | | 4,048.39 | 1,349.46 | 3,238.71 | 809.68 | 1,177.20 | 1,366.21 | | 2,400.00 | 3,348.55 | | | | | 164,954.66 |
| 00178 | Gonzalez Guzman Florencio | 3,438.23 | 4,095.16 | 2,047.58 | 6,654.63 | 2,047.58 | 6,612.00 | | 3,438.23 | 1,146.08 | 2,750.58 | 687.65 | 1,177.20 | 1,160.29 | | 2,400.00 | 2,843.86 | | | | | 141,628.77 |
| 00187 | Lopez Ibarra Monica | 5,240.34 | 6,341.25 | 3,170.62 | 10,304.53 | 3,170.62 | 6,612.00 | | 5,240.34 | 1,746.78 | 4,192.27 | 1,048.07 | 1,177.20 | 1,796.69 | | 2,400.00 | 4,403.65 | | | | | 210,980.15 |
| 00190 | Gonzalez Gonzalez Efrain | 2,847.53 | 3,445.75 | 1,722.87 | 5,599.34 | 1,722.87 | 6,612.00 | | 2,847.53 | 949.18 | 2,278.02 | 569.51 | 1,177.20 | 976.30 | | 2,400.00 | 2,392.88 | | | | | 119,296.21 |
| 00268 | Mayorga Peregrimez Jose Javier | 5,921.30 | 7,281.53 | 3,640.77 | 11,832.49 | 3,640.77 | 6,612.00 | | 5,921.30 | 1,973.77 | 4,737.04 | 1,184.26 | 1,177.20 | 2,063.10 | | 2,400.00 | 5,056.62 | | | | | 237,607.38 |
| 00269 | Carrillo Romero Fabiola Grethell | 5,156.67 | 6,341.25 | 3,170.62 | 10,304.53 | 3,170.62 | 6,612.00 | | 5,156.67 | 1,718.89 | 4,125.33 | 1,031.33 | 1,177.20 | 1,796.69 | | 2,400.00 | 4,403.65 | | | | | 208,240.26 |
| 00319 | Perez Navarrete Juan Jose | 5,825.21 | 7,281.53 | 3,640.77 | 11,832.49 | 3,640.77 | 6,612.00 | | 5,825.21 | 1,941.74 | 4,660.16 | 1,165.05 | 1,177.20 | 2,063.10 | | 2,400.00 | 5,056.62 | | | | | 234,461.2[illegible] |
| 00321 | Ahuactzin Sanchez Rene | 4,056.51 | 5,070.64 | 2,535.32 | 8,239.80 | 2,535.32 | 6,612.00 | | 4,056.51 | 1,352.17 | 3,245.21 | 811.30 | 1,177.20 | 1,436.68 | | 2,400.00 | 3,521.28 | | | | | 166,165.5[illegible] |
| 00327 | Valencia Hernandez Ramiro | 3,857.52 | 4,821.90 | 2,410.95 | 7,835.60 | 2,410.95 | 6,612.00 | | 3,857.52 | 1,285.84 | 3,086.02 | 771.50 | 1,177.20 | 1,366.21 | | 2,400.00 | 3,348.55 | | | | | 158,704.[illegible] |
| 00332 | Celis Quezada Arnulfo | 13,386.48 | 19,276.12 | 9,638.26 | 31,324.75 | 9,638.26 | 6,612.00 | | | 4,462.16 | | | | | | | 13,386.48 | | | | | 511,465.[illegible] |
| 00335 | Espinosa Contreras Felipe | 4,056.51 | 5,070.64 | 2,535.32 | 8,239.80 | 2,535.32 | 6,612.00 | | 4,056.51 | 1,352.17 | 3,245.21 | 811.30 | 1,177.20 | 1,436.68 | | 2,400.00 | 3,521.28 | | | | | 166,165.57 |
| 00367 | Santiago Hernandez Maria Del Carmen | 3,989.61 | 5,070.64 | 2,535.32 | 8,239.80 | 2,535.32 | 6,612.00 | | 3,989.61 | 1,329.87 | 3,191.69 | 797.92 | 1,177.20 | 1,436.68 | | 2,400.00 | 3,521.28 | | | | | 164,174.68 |
| 00383 | Mendoza Bernal Marcial | 2,711.13 | 3,445.75 | 1,722.87 | 5,599.34 | 1,722.87 | 6,612.00 | | 2,711.1[illegible] | 903.71 | 2,168.91 | 542.23 | 1,177.20 | 976.30 | | 2,400.00 | 2,392.88 | | | | | 114,825.78 |
| 00490 | Hernandez Garcia Sonia | 4,905.66 | 6,341.25 | 3,170.62 | 10,304.53 | 3,170.62 | 6,612.00 | | 4,905.[illegible] | 1,635.22 | 3,924.53 | 981.13 | 1,177.20 | 1,796.69 | | 2,400.00 | 4,403.65 | | | | | 200,[illegible].55 |
| 00497 | Vazquez Cayetano Marcela | 3,552.71 | 4,343.80 | 2,296.20 | 7,462.65 | 2,296.20 | 6,612.00 | | 3,552.[illegible] | 1,184.24 | 2,842.18 | 710.55 | 1,177.20 | 1,301.18 | | 2,400.00 | 3,189.17 | | | | | 147,867.04 |
| 00526 | Herrera Gomez Emy Irene | 3,189.28 | 4,172.59 | 2,061.30 | 6,699.21 | 2,061.30 | 6,612.00 | | 3,189.[illegible] | 1,063.09 | 2,551.42 | 637.86 | 1,177.20 | 1,168.07 | | 2,400.00 | 2,862.91 | | | | | 133,622.91 |
| 00511 | Venegas Bernal Saul | 3,168.06 | 4,095.16 | 2,047.58 | 6,654.63 | 2,047.58 | 6,612.00 | | 3,168.[illegible] | 1,056.02 | 2,534.45 | 633.61 | 1,177.20 | 1,160.29 | | 2,400.00 | 2,843.86 | | | | | 132,781.71 |
| 00608 | Vidaurri Joya Ana Gabriela | 3,827.55 | 5,033.89 | 2,516.45 | 8,178.45 | 2,516.45 | 6,612.00 | | 3,82[illegible] | 1,275.70 | 3,061.64 | 765.42 | 1,177.20 | 1,425.95 | | 2,400.00 | 3,495.27 | | | | | 158,679.13 |
| 00658 | Jimenez Delgado Martha Belinda | 17,781.58 | 25,604.85 | 12,802.45 | 41,607.95 | 12,802.45 | 6,612.00 | | | 5,927.06 | | | | | | | 17,781.58 | | | | | 663,822.77 |
| 00661 | Morales Contreras Federico | 4,821.99 | 6,341.25 | 3,170.62 | 10,304.53 | 3,170.62 | 6,612.00 | | 4,8[illegible]1.99 | 1,607.33 | 3,857.59 | 964.40 | 1,177.20 | 1,796.69 | | 2,400.00 | 4,403.65 | | | | | 197,280.70 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 00727 | Rosales Evangelista Luis Alberto | 2,392.88 | 3,445.75 | 1,722.87 | 5,599.34 | 1,722.87 | 6,612.00 | | 2,392.88 | 797.63 | 1,914.30 | 478.58 | 1,177.20 | 976.30 | | 2,400.00 | 2,392.88 | | | | | 104,408.05 |
| 00738 | Duran Arce Ana Isabel | 13,386.48 | 19,276.52 | 9,638.26 | 31,324.35 | 9,638.26 | 6,612.00 | | | 4,462.16 | | | | | | | 13,386.48 | | | | | 501,465.36 |
| 00757 | Ortega Herrera Tomasa | 3,348.55 | 4,821.90 | 2,410.95 | 7,835.60 | 2,410.95 | 6,612.00 | | 3,348.55 | 1,116.18 | 2,678.84 | 669.71 | 1,177.20 | 1,366.21 | | 2,400.00 | 3,348.55 | | | | | 142,037.04 |
| 00764 | Paredes Lim San Esteban Eduardo | 3,348.55 | 4,821.90 | 2,410.95 | 7,835.60 | 2,410.95 | 6,612.00 | | 3,348.55 | 1,116.18 | 2,678.84 | 669.71 | 1,177.20 | 1,366.21 | | 2,400.00 | 3,348.55 | | | | | 142,037.04 |
| 00858 | Cortes Gonzalez Maricela | 3,540.57 | 5,098.41 | 2,549.21 | 8,284.92 | 2,549.21 | 6,612.00 | | 3,540.57 | 1,180.19 | 2,832.45 | 708.11 | 1,177.20 | 1,444.55 | | 2,400.00 | 3,540.57 | | | | | 149,557.77 |
| 00869 | Venegas Rubio Luis Alberto | 2,392.88 | 3,445.75 | 1,722.87 | 5,599.34 | 1,722.87 | 6,612.00 | | 2,392.88 | 797.63 | 1,914.30 | 478.58 | 1,177.20 | 976.30 | | 2,400.00 | 2,392.88 | | | | | 104,408.05 |
| 21028 | Mesa Rodriguez Ernesto | 2,843.86 | 4,095.16 | 2,047.58 | 6,654.63 | 2,047.58 | 6,612.00 | | 2,843.86 | 947.95 | 2,275.09 | 568.77 | 1,177.20 | 1,160.29 | | 2,400.00 | 2,843.86 | | | | | 122,165.24 |
| | EN PROCESO DE CONTRATACION | 3,348.55 | 4,821.90 | 2,410.95 | 7,835.60 | 2,410.95 | 6,612.00 | | 3,348.55 | 1,116.18 | 2,678.84 | 669.71 | 1,177.20 | 1,366.21 | | 2,400.00 | 3,348.55 | | | | | 142,037.04 |
| 00120 | Perez Ortega Ricardo | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00145 | Guerrero Cisneros Jose De Jesus | 2,765.41 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,765.41 | 921.81 | 2,212.34 | 553.09 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 116,166.35 |
| 00146 | Parga De La Cerda Martha Leticia | 2,765.41 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,765.41 | 921.81 | 2,212.34 | 553.09 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 116,166.35 |
| 00163 | Contreras Rodriguez Pedro Antonio | 3,346.11 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,346.11 | 1,115.37 | 2,676.89 | 669.22 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 138,395.71 |
| 00235 | Contreras Rodriguez Ruth Veronica | 4,523.10 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,523.10 | 1,507.70 | 3,618.48 | 904.62 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 184,399.71 |
| 00296 | Mares Caballero Maria Del Socorro | 4,523.10 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,523.10 | 1,507.70 | 3,618.48 | 904.62 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 184,399.71 |
| 00297 | Rosas Medel Claudia Veronica | 3,515.94 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,515.94 | 1,171.98 | 2,812.75 | 703.19 | 1,669.80 | 1,225.01 | | 2,400.00 | 3,002.51 | | | | | 145,717.71 |
| 00300 | Plata Rivera Sergio | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00302 | Ramos Aguilera Eduardo | 2,637.06 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,637.06 | 879.02 | 2,109.65 | 527.41 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 111,962.50 |
| 00376 | Sepulveda Luna Alma Leticia | 4,735.40 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,735.40 | 1,578.47 | 3,788.32 | 947.08 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 193,854.10 |
| 00447 | Rojas Ortiz Maria Gabriela | 2,203.16 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,203.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,936.07 |
| 00462 | Manzano Cuevas Jeannete | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 177,189.04 |
| 00484 | Flores Avila Ricardo | 3,317.84 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,317.84 | 1,105.95 | 2,654.27 | 663.57 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 139,070.17 |
| 00494 | Gamboa Prieto Salvador Wicher | 3,083.18 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,083.18 | 1,027.73 | 2,466.54 | 616.64 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 129,589.71 |
| 00495 | Zamarripa Cruz Carlos | 3,083.18 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,083.18 | 1,027.73 | 2,466.54 | 616.64 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 129,589.71 |
| 00595 | Avilon Diaz Maria De Lourdes | 2,758.22 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,758.22 | 919.41 | 2,206.57 | 551.64 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 117,699.63 |
| 00616 | Landeros Velazquez Maria Luisa | 2,758.22 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,758.22 | 919.41 | 2,206.57 | 551.64 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 117,699.63 |
| 00622 | Arce Barajas Nancy Eugenia | 2,866.38 | 3,769.49 | 1,884.74 | 6,125.42 | 1,884.74 | 6,612.00 | | 2,866.38 | 955.46 | 2,293.11 | 573.28 | 1,669.80 | 1,068.03 | | 2,400.00 | 2,617.70 | | | | | 121,896.36 |
| 00647 | Gonzalez Ayala Gabriela | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00724 | Curiel Prieto Diego Rodrigo | 14,930.31 | 21,499.64 | 10,749.82 | 34,936.91 | 10,749.82 | 6,612.00 | | | 4,976.77 | | | | | | | 14,930.31 | | | | | 558,535.63 |
| 00735 | Diaz Morales Luis Ramon | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.86 |
| 00780 | Villarruel Arana Celina | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 00884 | Martinez Lima Adrian Daniel | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.86 |
| 00901 | Moreno Guzman Alfredo | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00985 | Galvan Valle Maria Luisa | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00221 | Vigna Aleman Juan Antonio | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 451,375.21 |
| 00431 | Sanchez Romo Ricardo | 2,508.70 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,508.70 | 836.23 | 2,006.96 | 501.74 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 107,759.46 |
| 00432 | Montero Garcia Gloria | 3,317.84 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,317.84 | 1,105.95 | 2,654.27 | 663.57 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 139,070.17 |
| 00433 | Gonzalez Lozano Aurora Berenice | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 177,189.04 |
| 00446 | Salazar Martinez Jesus | 2,508.70 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,508.70 | 836.23 | 2,006.96 | 501.74 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 107,759.46 |
| 00453 | Ballesteros Cerda J Jesus | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00584 | Estrada Espinoza Maria Cristina | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00585 | Valle Ruiz Oscar | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,358.11 |
| 00586 | Barboza Avila Ibis Lorena | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.58 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,705.57 |
| 00587 | Duran Avila Selene | 3,287.75 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,287.75 | 1,095.92 | 2,630.20 | 657.55 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 138,245.24 |
| 00701 | Flores Molina Angela Gabriela | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 162,587.06 |
| 00777 | Ramirez Pulido Antonio | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00814 | Lugo Ortega Susana | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.86 |
| 00875 | Garcia Arevalo David | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00910 | Navarro Garcia Luis Alberto | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 00942 | Ruiz Rivera Obed | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,617.69 |
| 00476 | Camberos Araiza Jaime | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00502 | Nava Escalante Fernando | 13,341.56 | 19,214.72 | 9,607.36 | 31,223.92 | 9,607.36 | 6,612.00 | | | 4,447.85 | | | | | | | 13,341.56 | | | | | 499,876.75 |
| 00589 | Velasco Leon Nadia Marcela | 3,287.75 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,287.75 | 1,095.92 | 2,630.20 | 657.55 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 138,245.24 |
| 00605 | Olvera Perez Rosa Maria | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.58 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,705.57 |
| 00611 | Gonzalez Barrios Raul | 3,261.25 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,261.25 | 1,087.08 | 2,609.00 | 652.25 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 137,217.30 |
| 00615 | Guzman Vazquez Manuela Elizabeth | 4,229.55 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,229.55 | 1,409.85 | 3,383.64 | 845.91 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 174,796.68 |

S. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 00621 | Espinoza Castro Gabriel | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00638 | Marin Ortiz Manuel | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00760 | Banderas Robles Ana Abigail | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.55 |
| 00816 | Gonzalez Rodriguez Maria | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,551.08 |
| 00908 | Ramos De La Cruz Ricardo | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.03 |
| 00933 | Moreno Rosales Fernando Eloy | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 01032 | Casillas Romero Adriana | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| | EN PROCESO DE CONTRATACION | 9,466.90 | 13,632.34 | 6,816.17 | 22,152.55 | 6,816.17 | 6,612.00 | | | 3,155.63 | | | | | | | 9,466.90 | | | | | 358,371.74 |
| | Flores Padilla Liliana Maribel | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,551.08 |
| 00045 | Pamplona Chew Hector Ricardo | 5,291.27 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,291.27 | 1,763.76 | 4,233.02 | 1,058.25 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 211,655.19 |
| 00275 | Jimenez Camarena Ana Maria | 3,515.94 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,515.94 | 1,171.98 | 2,812.75 | 703.19 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 145,717.73 |
| 00277 | Medina Davalos Eduardo | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00381 | Villalvazo Ascencion Martha Angelica | 3,374.41 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,374.41 | 1,124.81 | 2,699.54 | 674.89 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 140,523.44 |
| 00395 | Sevilla Castañeda Yuriel | 4,376.33 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,376.33 | 1,458.78 | 3,501.06 | 875.27 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 179,593.19 |
| 00397 | Garcia Diaz Olivia | 10,958.25 | 15,779.88 | 7,889.94 | 25,642.31 | 7,889.94 | 6,612.00 | | | 3,652.75 | | | | | | | 10,958.25 | | | | | 411,701.98 |
| 00421 | Ramirez Gutierrez Claudia Eloisa | 3,317.84 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,317.84 | 1,105.95 | 2,654.27 | 663.57 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 139,070.37 |
| 00441 | Rodriguez Ramos Rigoberto | 2,508.70 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,508.70 | 836.23 | 2,006.96 | 501.74 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 107,759.46 |
| 00486 | Gonzalez Cortes Salvador Israel | 3,083.18 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,083.18 | 1,027.73 | 2,466.54 | 616.64 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 129,985.71 |
| 00530 | Muñoz Vazquez Maria Magdalena | 2,203.16 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,203.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,836.07 |
| 00555 | Romero Hernandez Miguel | 14,930.31 | 21,499.64 | 10,749.82 | 34,936.91 | 10,749.82 | 6,612.00 | | | 4,976.77 | | | | | | | 14,930.31 | | | | | 558,545.61 |
| 00590 | Magaña Ramirez Rodrigo | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,358.31 |
| 00604 | Garcia Arandia Luis Francisco | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.58 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,705.57 |
| 00614 | Barajas Castillo Fernando | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,358.31 |
| 00624 | Delgado Martinez Maria Esther | 4,576.57 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,576.57 | 1,525.52 | 3,661.26 | 915.31 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 188,251.71 |
| 00675 | Tello Muñoz Jorge Humberto | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00676 | Mercado Castellanos Ma Guadalupe | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.29 |
| 00702 | Vargas Hernandez Norma Patricia | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 00780 | Tamayo Diaz Nestor | 2,518.92 | 3,627.24 | 1,813.62 | 5,894.27 | 1,813.62 | 6,612.00 | | 2,518.92 | 839.64 | 2,015.14 | 503.78 | 1,669.80 | 1,027.72 | | 2,400.00 | 2,518.92 | | | | | 109,463.44 |
| 00872 | Gonzalez Alvarez Jorge Alejandro | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00905 | Lopez Solorzano Juan Edgar | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,551.08 |
| 00964 | Jimenez Mireles Jorge | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01067 | Delgado Martinez Maria Guadalupe | 2,617.70 | 3,769.49 | 1,884.74 | 6,125.42 | 1,884.74 | 6,612.00 | | 2,617.70 | 872.57 | 2,094.16 | 523.54 | 1,669.80 | 1,068.02 | | 2,400.00 | 2,617.70 | | | | | 113,752.86 |
| 00023 | Gamboa Huerta Reyna Otilia | 4,735.40 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,735.40 | 1,578.47 | 3,788.32 | 947.08 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 193,452.10 |
| 00223 | Rivas Ortega Deborah Maria | 13,343.56 | 19,214.72 | 9,607.36 | 31,223.92 | 9,607.36 | 6,612.00 | | | 4,447.85 | | | | | | | 13,343.56 | | | | | 499,678.75 |
| 00299 | Zarate Gonzalez Jessica Patricia | 4,894.22 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,894.22 | 1,631.41 | 3,915.37 | 978.84 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 198,052.98 |
| 00429 | Farias Flores Ignacio Alfonso | 7,938.55 | 11,431.51 | 5,715.76 | 18,576.21 | 5,715.76 | 6,612.00 | | | 2,646.18 | | | | | | | 7,938.55 | | | | | 300,073.73 |
| 00436 | Rodriguez Lopez Miguel Angel | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,358.31 |
| 00448 | Ortiz Jose Luis | 2,508.70 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,508.70 | 836.23 | 2,006.96 | 501.74 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 107,759.46 |
| 00582 | Velazquez Sandoval Ana Belle | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00591 | Cortes Fuentes Martha Angelica | 3,261.25 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,261.25 | 1,087.08 | 2,609.00 | 652.25 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 137,217.30 |
| 00617 | Villalobos Martinez Gerardo Alejandro | 9,466.90 | 13,632.34 | 6,816.17 | 22,152.55 | 6,816.17 | 6,612.00 | | | 3,155.63 | | | | | | | 9,466.90 | | | | | 358,371.74 |
| 00640 | Ferrer Bueno Claudia Gabriela | 4,229.55 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,229.55 | 1,409.85 | 3,383.64 | 845.91 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 174,786.58 |
| 00646 | Morales Garza Marco Antonio | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00654 | Vega Sanchez Maria De Los Angeles | 3,287.75 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,287.75 | 1,095.92 | 2,630.20 | 657.55 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 138,245.24 |
| 00656 | Perez Morales Patricia | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,358.31 |
| 00751 | Garcia Gonzalez Miguel | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 00817 | Beltran Martinez Remigio | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,551.08 |
| 00820 | Hernandez Arellano Adriana Lucia | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,551.08 |
| 00821 | Ramirez Carranza Xochitl Alejandra | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.55 |
| 00871 | Navas Mata Rafael | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,551.08 |
| | EN PROCESO DE CONTRATACION | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00063 | Campos Padilla Mario Alberto | 5,291.27 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,291.27 | 1,763.76 | 4,233.02 | 1,058.25 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 211,655.19 |
| 00151 | Lopez Rocha Beatriz | 3,600.78 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,600.78 | 1,200.26 | 2,880.63 | 720.16 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 148,331.71 |
| 00274 | Mondragon Cuevas Claudia Cinthia | 4,523.10 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,523.10 | 1,507.70 | 3,618.48 | 904.62 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 184,399.71 |
| 00304 | Perez Salcedo Rosalio | 13,343.56 | 19,214.72 | 9,607.36 | 31,223.92 | 9,607.36 | 6,612.00 | | | 4,447.85 | | | | | | | 13,343.56 | | | | | 499,678.75 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 00265 | Cortes Cortes Mario | 2,594.28 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,594.28 | 864.76 | 2,075.42 | 518.86 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 110,561.76 |
| 00422 | Corona Nuñez Ana Patricia | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 177,185.94 |
| 00508 | Hernandez Perez Juan Pablo | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00607 | Lopez Gomez Beatriz | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.56 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,705.57 |
| 00632 | Lara Plascencia Sonia Adriana Del Carmen | 3,030.59 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 3,030.59 | 1,010.20 | 2,424.47 | 606.12 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 128,267.71 |
| 00665 | Sandoval Lopez J Jesus | 2,465.91 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,465.91 | 821.97 | 1,972.73 | 493.18 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 106,358.11 |
| 00712 | Vallejo Valderrama Rocio Yolanda | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00719 | Garcia Casares Josefina | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00863 | Perez Sepulveda Hugo Candelario | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00871 | Figueroa Rocha Araceli | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00979 | Contreras Garcia Francisco Javier | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01023 | Gonzalez Ortiz Joel | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| | Osuna Ballesteros Arnulfo | 9,466.90 | 13,612.34 | 6,806.17 | 22,152.55 | 6,806.17 | 6,612.00 | | | 3,155.63 | | | | | | | 9,466.90 | | | | | 356,571.74 |
| 00149 | Rodriguez Lopez Ninfa Ivette | 4,743.27 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,743.27 | 1,581.09 | 3,794.62 | 948.65 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 191,609.49 |
| 00222 | Chumo Jimenez Jo Abigail | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00405 | Chavez Lopez Diana | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00926 | Castillo Sanchez Miguel | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.21 |
| 00927 | Barrio Lopez Arnulfo | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00928 | Zuñiga Sepulveda Hilda Elisa | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00930 | Guevara Mendoza Alejandro | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00934 | Beltran Cisneros Jose Francisco | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00935 | Hungaray Gutierrez Ma. Del Carmen | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00941 | Castillo Sanchez Victor Hugo | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01029 | Bolan Yañez Hugo | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 01091 | Ponce Sanchez Juan Jose | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00125 | Ramirez Ramirez Martha | 2,428.62 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,428.62 | 809.54 | 1,942.89 | 485.72 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 103,719.06 |
| 00194 | Plascencia Hernandez Veronica | 3,572.99 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,572.99 | 1,191.00 | 2,858.39 | 714.60 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 147,585.85 |
| 00276 | Valtierra Ramirez Carmen Jacqueline | 4,894.22 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,894.22 | 1,631.41 | 3,915.37 | 978.84 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 198,652.98 |
| 00675 | Alvarado Ramirez Jose De Jesus | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00864 | Diaz Cisneros Claudia Fabiola | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00946 | Cortes Alcaraz Veronica | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 00950 | Mendez Vazquez Miguel Angel | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.21 |
| 00952 | Espinoza Huerta Erika Paulina | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00954 | Figueroa Segovia Jose Raul | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00982 | Lopez Ruiz Cecilia | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00986 | Rivas Briseño Monica Lizett | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00988 | Ramirez Ornelas Marcela | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.29 |
| 00083 | Gomez Hernandez Saul | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00097 | Macias Morales Hector Manuel | 2,808.21 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,808.21 | 936.07 | 2,246.57 | 561.64 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 117,567.50 |
| 00127 | Cardenas Cornejo Felipe | 5,132.45 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,132.45 | 1,710.82 | 4,105.96 | 1,026.49 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 206,454.31 |
| 00214 | Ramos Diaz Norma | 2,637.06 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,637.06 | 879.02 | 2,109.65 | 527.41 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 111,862.90 |
| 00418 | Hernandez Figueroa Edgard | 3,317.84 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,317.84 | 1,105.95 | 2,654.27 | 663.57 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 139,070.17 |
| 00628 | Lopez Gonzalez Lizbeth Guadalupe | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.29 |
| 00875 | Valdes Bautista Edith Cecilia | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 00980 | Quintero Rivera Maria Del Socorro | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00981 | Valerio Bernal Cesar Adrian | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00984 | Arechiga Vazquez Antonio | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 00990 | Rodriguez Lumaro Jose Guadalupe | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01085 | Vera Montes Axel Jesus | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.21 |
| 00052 | Lozano Sanchez Adriana | 5,053.04 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,053.04 | 1,684.35 | 4,042.43 | 1,010.61 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 203,813.86 |
| 00059 | Sandoval Rodriguez Maria Carmen | 2,381.04 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,381.04 | 793.68 | 1,904.83 | 476.21 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 102,084.56 |
| 00142 | Sanchez Gomez Carlos | 5,053.04 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 5,053.04 | 1,684.35 | 4,042.43 | 1,010.61 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 203,813.86 |
| 00731 | Estrada Gutierrez Hugo Armando | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00925 | Gomez Campos Gabriela | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01220 | Baez Lamas Susana | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.29 |

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION A PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 01033 | Sousa Sanchez Ma. De Los Angeles | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 01034 | Tejeda Prieto Alejandra | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01035 | Olea Ramirez Oscar | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01036 | Martinez Medina Jose Manuel | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01059 | Gomez Casales Rodolfo Andres | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 01081 | Ojeda Estrada Maria Isabel | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00066 | [illegible] Vazquez Martha Patricia | 4,973.63 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,973.63 | 1,657.88 | 3,978.90 | 994.73 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 201,253.42 |
| 00140 | Rubio Castro Jose Luis | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00650 | Mares Macedo Manuel | 4,576.57 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,576.57 | 1,525.52 | 3,661.26 | 915.31 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 188,251.21 |
| 00695 | Davila De La Torre Claudio | 2,165.58 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,165.58 | 721.86 | 1,732.47 | 433.12 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 94,705.57 |
| 00822 | Figueroa Segovia Noe Rogelio | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 00862 | Cardona Martinez Yesenia | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01022 | Gomez Padilla Martha Monica | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01047 | Blanco De La Cruz Maria De Los Dolores | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 01048 | Huerta Sandoval Carlos Antonio | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01049 | Martinez Aguilar Gamaliel | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 01050 | Castillo Vergara Vicente Salomon | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01083 | Andrade Gutierrez Jesus | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00283 | Rincon Gonzalez Ricardo | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00444 | Amaral Efigenio Lauro Alejandro | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00453 | Muñiz Gonzalez Humberto Emanuel | 4,302.94 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 4,302.94 | 1,434.31 | 3,442.35 | 860.59 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 177,189.94 |
| [illegible] | Lopez Uribe Marcelino | 3,261.25 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,261.25 | 1,087.08 | 2,609.00 | 652.25 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 137,217.30 |
| 01018 | Bedoy Mascorro Alma Lucia | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,080.95 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 98,812.09 |
| 01041 | Mendiola Bautista Miriam Alejandra | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.68 |
| 01051 | Gonzalez De La Cruz Rocio De La Luz | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 01052 | De Dios Moran Edgar Omar | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| [illegible] | Vazquez Mondragon Sergio Antonio | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 01061 | Guitron Barajas Jose De Jesus | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01109 | Rodriguez Rangel Mauricio | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| | EN PROCESO DE CONTRATACION | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00401 | Cardenas Mendoza Altagracia | 4,735.40 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,735.40 | 1,578.47 | 3,788.32 | 947.08 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 193,452.10 |
| 00402 | Guzman Velasco Hector Ernesto | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00496 | Muñoz Morales Arquimides | 4,655.99 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,655.99 | 1,552.00 | 3,724.79 | 931.20 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 190,851.66 |
| 00524 | Langarica Hernandez Juan Francisco | 2,203.16 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 2,203.16 | 734.39 | 1,762.53 | 440.63 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 95,596.07 |
| 00855 | Marron Vazquez Francisco Javier | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| 01042 | Zarate Gonzalez Rosa Alicia | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| 01043 | Rodriguez Ramos Jose Luis | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01044 | Velasco Rodriguez Moises | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01045 | Perez Ledezma Laura Ivette | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01046 | Sanchez Rubio Everardo | 2,978.32 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 2,978.32 | 992.77 | 2,382.65 | 595.66 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 127,951.96 |
| 01068 | Alvarez Flores Esmeralda | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.68 |
| 01073 | Lopez Rios Noemi | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00155 | Ramirez Delgado Maria De Los Milagros | 3,600.78 | 4,288.77 | 2,144.39 | 6,969.26 | 2,144.39 | 6,612.00 | | 3,600.78 | 1,200.26 | 2,880.63 | 720.16 | 1,669.80 | 1,215.15 | | 2,400.00 | 2,978.32 | | | | | 148,335.71 |
| 00836 | Ruiz Gutierrez Natalia Paulina | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 00837 | Avalos Franco Laura Gabriel | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 00839 | Zuñiga Vargas Marina | 12,004.42 | 17,286.36 | 8,643.18 | 28,090.33 | 8,643.18 | 6,612.00 | | | 4,001.47 | | | | | | | 12,004.42 | | | | | 450,375.21 |
| 00938 | Romero Chavez Enrique | 1,977.70 | 2,847.89 | 1,423.94 | 4,627.82 | 1,423.94 | 6,612.00 | | 1,977.70 | 659.23 | 1,582.16 | 395.54 | 1,669.80 | 806.90 | | 2,400.00 | 1,977.70 | | | | | 88,553.08 |
| 01107 | Rojas Garcia Luz Violeta | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 01118 | Benavides Esparza Christian Moises | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01119 | Ortiz Solano Jose | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| | EN PROCESO DE CONTRATACION | 3,002.51 | 4,323.61 | 2,161.81 | 7,025.87 | 2,161.81 | 6,612.00 | | 3,002.51 | 1,000.84 | 2,402.01 | 600.50 | 1,669.80 | 1,225.02 | | 2,400.00 | 3,002.51 | | | | | 128,904.63 |
| | EN PROCESO DE CONTRATACION | 3,862.60 | 5,562.14 | 2,781.07 | 9,038.48 | 2,781.07 | 6,612.00 | | 3,862.60 | 1,287.53 | 3,090.08 | 772.52 | 1,669.80 | 1,575.94 | | 2,400.00 | 3,862.60 | | | | | 162,770.39 |
| | Sanchez Rueda Miriam Elilea | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| | EN PROCESO DE CONTRATACION | 2,251.98 | 3,242.84 | 1,621.42 | 5,269.62 | 1,621.42 | 6,612.00 | | 2,251.98 | 750.66 | 1,801.58 | 450.40 | 1,669.80 | 918.81 | | 2,400.00 | 2,251.98 | | | | | 99,352.56 |
| 00042 | Gavazzi Jimenez Luz Ruth | 13,343.04 | 19,213.97 | 9,606.99 | 31,222.70 | 9,606.99 | 6,612.00 | | | 4,447.68 | | | | | | | 13,343.04 | | | | | 499,859.5[illegible] |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 00124 | Alcazar Guzman Dolores | 4,395.84 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 4,395.84 | 1,461.95 | 3,508.67 | 877.17 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 179,537.13 |
| 00559 | Llamas Pacheco Brenda Mariela | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00561 | Huizar Huizar Alejandro | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00562 | Solis Fian Ramon | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00564 | Gonzalez Landeros Laura Berenice | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00567 | Duran Hernandez Flavio | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00568 | Gonzalez Zepeda Mayra | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00570 | Cortes Jimenez Raul | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00572 | Bautista Frias Felipe De Jesus | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00573 | Palomera Casares Francisco Javier | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00574 | O Godinez Gabriela | 5,056.62 | 7,281.53 | 3,640.77 | 11,832.49 | 3,640.77 | 6,612.00 | | | 1,685.54 | | | | | | | 5,056.62 | | | | | 193,538.39 |
| 00577 | Garcia Moreno Miguel Angel | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00610 | Gaspar Flores Maria Dolores | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00620 | Yepez Jose De Jesus | 2,053.41 | 2,956.80 | 1,478.41 | 4,804.97 | 1,478.41 | 6,612.00 | | 2,053.41 | 684.47 | 1,642.72 | 410.68 | 1,669.80 | 837.79 | | 2,400.00 | 2,053.41 | | | | | 91,553.94 |
| 00645 | Cabrales Lagos Georgina Ines | 10,725.67 | 15,444.96 | 7,722.48 | 25,098.06 | 7,722.48 | 6,612.00 | | | 3,575.22 | | | | | | | 10,725.67 | | | | | 401,104.08 |
| 00709 | Orozco Jauregui Mayra Del Carmen | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00722 | Garcia De Alba Lara Veronica | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00734 | Palacios Dueñas Georgina | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00787 | Claro Villaseñor Nora Yazmin | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00807 | Mora Pantoja Ana Georgina | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00818 | Velasco Velez Hernan | 4,179.52 | 6,018.51 | 3,009.25 | 9,780.08 | 3,009.25 | 6,612.00 | | 4,179.52 | 1,393.17 | 3,343.62 | 835.90 | 1,669.80 | 1,705.24 | | 2,400.00 | 4,179.52 | | | | | 175,249.01 |
| 00850 | Silva Castellanos Jose De Jesus | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00883 | Hernandez Gomez Lorena | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 00968 | Ortiz Padilla Alejandro | 3,807.15 | 5,482.30 | 2,741.15 | 8,908.73 | 2,741.15 | 6,612.00 | | 3,807.15 | 1,269.05 | 3,045.72 | 761.43 | 1,669.80 | 1,553.32 | | 2,400.00 | 3,807.15 | | | | | 160,587.06 |
| 00977 | Garcia Velazquez Anabelle | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 00978 | De La Cruz Ponce Oswaldo | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01011 | Flores Zuñiga Monica Isabel | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 01014 | Gomez Zuñiga Celina | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01015 | De Leon Contreras Aidas | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| 01064 | Agredano Gutierrez Diana Margarita | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 01092 | Cardona Olivares Victor David | 2,767.67 | 3,985.44 | 1,992.72 | 6,476.34 | 1,992.72 | 6,612.00 | | 2,767.67 | 922.56 | 2,214.13 | 553.53 | 1,669.80 | 1,129.21 | | 2,400.00 | 2,767.67 | | | | | 119,657.69 |
| | EN PROCESO DE CONTRATACION | 3,493.59 | 5,030.77 | 2,515.38 | 8,175.00 | 2,515.38 | 6,612.00 | | 3,493.59 | 1,164.53 | 2,794.87 | 698.72 | 1,669.80 | 1,425.38 | | 2,400.00 | 3,493.59 | | | | | 148,240.74 |
| 10009 | Caro Peña Abel | 2,991.08 | 4,186.51 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10024 | Ornelas Llamas Efren | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10062 | Avalos Barraza Cesar Alfredo | 4,651.24 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.24 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,526.49 | | 530.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10070 | Arredondo Figueroa Jose Mario | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10089 | Gomez Lopez Luis Alberto | 4,651.24 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.24 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,526.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 192,184.76 |
| 10132 | Aguirre Leon Rita Olga | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10433 | Magaña Patiño Karina | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10453 | Figueroa Guerrero Luis Ignacio | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10454 | Meza Nodal Rafael | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10455 | Peña Cruz Juan | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10462 | Gutierrez Contreras Victor | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10526 | Ramos Garcia Pedro | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10562 | Dueñas Peña Javier Arturo | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10625 | Lopez Zamora Noe Quetzalcoatl | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10627 | Perez Arias Mauricio | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10634 | Resendez Banda Candido Eduardo | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10635 | Sanchez Ramirez Jose Juan | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10657 | Moya Mendoza Francisco Martin | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10658 | Zavala Palomera Rosalio | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10662 | Camberos Araiza Jorge | 2,991.08 | 4,186.51 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10671 | Flores Tellez Ciro | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10679 | Flores Merino Martha Leticia | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10684 | Lopez Parrilla Hector Sabino | 2,991.08 | 4,186.51 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | SUELDO BASE (SIN) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEGAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 3.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 10694 | Mendoza Garcia Francisco Javier | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10695 | Gutierrez Arechiga Maria Alberta | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10773 | Hernandez Davila Elizabeth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10774 | Flores Ballin Miguel Angel | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10823 | Gonzalez Lopez Asencio | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10834 | Chavez Villalobos Benjamin | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10836 | Carrillo Gonzalez Guillermo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10837 | Vazquez Colima Noemi Alejandra | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10841 | Cisneros Duran Ramiro | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10844 | Perez Rivas Anastasio | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10846 | Gonzalez Merino Guadalupe | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10852 | Avalos Tello Maria Victoria | 4,651.14 | 6,521.01 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,843.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.67 | 668.40 | 0.00 | 4,528.89 | 0.00 | 580.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10854 | Guerrero Bermudez Jazmin Judith | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10858 | Sandia Gutierrez Juan Ramon | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10857 | Diaz Concheiro Blanca Estela | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10863 | Cuellar Marquez Alejandra | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10873 | Gomez Gallegos Luis Domingo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10882 | Contreras Gomez Saul | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10883 | Buenrostro Santana Nadia Anabel | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10885 | Gomez Martinez Maria Elena | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10905 | Espericueta Medina Julian | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10918 | Ramon Arribeño Maria Yaneth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10945 | Sedano Pelayo Roberto | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10949 | Mora Ramon Isidro | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 181,877.10 |
| 10957 | Guerra Sandoval Ricardo | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10970 | Corona Ballesteros Elena | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20014 | Rodriguez Mejia Cintya Anabel | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 20019 | Moreno Hernandez Cesar Elias | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20027 | Senoso Gomez Magaly | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20028 | Suarez Fuentes Ivan Luis | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20038 | Gonzalez Cortez Ma Asucena | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20039 | Cuevas Bravo Cesar Octavio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20040 | Murrieta Medina Veronica Del Socorro | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20041 | Serrano Contreras Pablo Fernando | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20084 | Ortega Marquez Cristian Ariel | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 20087 | Rios Nuñez Armando | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30008 | Ibarra Laugenour Therese Catherine | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30017 | Alvarenton Nuño Raul | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 167,820.27 |
| 30018 | Herrera Perez Efrain | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 167,820.27 |
| 30021 | Romero Campuzan Jorge Andres | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30034 | Vazquez Hernandez Juan Salvador | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30040 | Agredano Cabrera Elizabeth | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30052 | Rafael Rubio Oscar | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 167,820.27 |
| 30054 | Cimarron Garcia Ramon | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30057 | Rodrigo Sandoval Epifanio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30067 | Neves Gutierrez Juan Carlos | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30073 | Ruiz Reyes Arturo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30104 | Segado Martinez Ana Gabriela | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 167,820.27 |
| 30116 | Rojas Vela Ma Guadalupe Eugenia | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30163 | Herrera Rodriguez Ruth Selene | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 555.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30170 | Ortiz Morales Eduardo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30174 | Benavides Gomez Maria Concepcion | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30175 | Perez Cervantes Arsseny | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30202 | Heliena Avena Martin | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |
| 40203 | Zaragoza Moreno Marco Antonio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 141,581.34 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PERCEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | SUELDO ANUALIZADO (25%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL INFO 1403 | CUOTAS AL SGSAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS LICENCIADOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 30204 | Gonzalez Villanueva Maria Concepcion | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 599.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 500.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30210 | Cortes Lopez Ana Leticia | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30262 | Cardona Navarro Alfredo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30268 | Garcia Zafiotto Saul Arturo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30269 | Ramirez Contreras Damaso | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30270 | Quevedo Rodriguez Lucila | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30273 | Hernandez Campos Rene | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30290 | Rodriguez Macias Maria Olivia | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30292 | Barrios Pacheco Munar Antonio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30297 | Lopez Barajas Jose Martin | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30299 | Gonzalez Lopez Galindo Benitez | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30312 | Dominguez Farias Patricia Yolanda | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30330 | Flores Lopez Jose Luis | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30352 | Ortiz Rosas Jose De Jesus | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30375 | Aguirre A Cristian Emmanuel | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 599.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 500.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30389 | Vargas Zepeda Veronica | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30399 | Rosas Gonzalez Martha Cecilia | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30402 | Flores Villagrana Laura Patricia | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30417 | Lopez Montes Wilma Inzu | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30428 | Ledesma Gomez Cinthya Paola | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30430 | Olmos Flores Soledad | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30436 | Roque Borja Luis Humberto | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30443 | Vazquez Garcia Omar Eduardo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30454 | Delgado Madrigal Ivan Ulises | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30463 | Campeno Sanchez Vicente | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 500.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30511 | Flores Godinez Rodrigo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30519 | Hernandez Saldierna Rene Abad | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30520 | Simonovi Rodriguez Alfredo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30523 | Baez Hernandez Ma. Rosario | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30525 | Lizcano Alonso Luis Miguel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30526 | Torres Gonzalez Gilberto | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30528 | Mejia Garcia Mario | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30537 | Perez Lopez Elva | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30538 | Hernandez Maldonado Rafael | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30539 | Portilla Arriega Omar Edel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30556 | Tovar Huerta Hector Eduardo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30603 | Cisneros Colin Carlos Roman | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30617 | Godoy Diaz Efrain Gamaliel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30643 | Hernandez Martinez Agustin | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30670 | Duran Toral Victor Antonio | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 599.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 500.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30684 | Lorenzo Virgen Alma Leticia | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 599.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 500.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30696 | Estrada Negrete Jose Raimundo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30707 | Diaz Cisneros Izquierdo Alicia | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30745 | Cepeda Gonzalez Julio Alejandro | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30746 | Villaseñor Ulloa Jose De Jesus | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30747 | Navarro Yañez Vanessa Guadalupe | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30754 | Duefias Perez Atahualpa | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30755 | Ruiz Haven Samuel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30774 | Navarro Yañez Jose Manuel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30810 | Rojas Aquino Francisco Javier | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30823 | Lopez Teran Faustino | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30857 | Palomino Rivadeneyra Javier | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30884 | Madera Espinoza Jeronimo Uriel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30894 | Cota Tapia Jose Manuel | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 599.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 500.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30903 | Hernandez Garcia Moises | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 500.00 | 2,255.75 | 1.00 | 127,542.72 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

PRECEPCION ANUALIZADA

| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION A PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30917 | Gonzalez Preciado Xochitl Lizeth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30919 | Lara Flores Abel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30920 | Rodriguez Dominguez Victor | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30921 | Carrillo Moreno Maria De Los Angeles | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30922 | Figueroa Jimenez Maria Dolores | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30927 | Sanchez Velasco Liliana Dolores | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30941 | Valera Gallegos Octavio | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10001 | Hernandez Figueroa Norma Angelica | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10007 | Magdaleno Peñaloza Norma Celia | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10015 | Estrada Gutierrez Jose De Jesus | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10016 | Gutierrez Perez Norma Angelica | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10021 | Aguirre Ojeda Carmen Elsa | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10023 | Marios Ana Hilda | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10033 | Rostro Ramirez Aurelia | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10036 | Perez Salcedo Maria De Los Angeles | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10042 | Nieves Sanchez Luis Ramon | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10043 | Meza Gloria Isabel | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10044 | Mendez Rojas Epifanio Florencio | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10045 | Nuño Camacho Leonardo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10047 | Gomez Torres Maria De Rosario | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10048 | Contreras Alvarez Felipe De J | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10049 | Tovar Mendez Nicolas | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10050 | Gonzalez Sandoval Silvia | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10055 | Pizano Castro Leticia | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10056 | Martinez Rosales Jose De Jesus | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10061 | Tolano Gutierrez Edgar Ivan | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10063 | Esquita Plascencia Valentin | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10064 | Munguia Huerta Maria Catalina | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10065 | Martinez Delgado Reynaldo | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10066 | Hernandez Serrano Jose Trinidad | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10071 | Muro Olmos Jose Maria | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10075 | Ceja Hernandez Antonio | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10077 | Guzman Robles Luis | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10081 | Graciano Barrera Nadia | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10087 | Plascencia Dávalos Alfredo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10092 | Peregrina Guerrero Genaro | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10093 | Sanchez Dueñas Ma De Los Angeles | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10094 | Perez Carranza Gabriel | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10095 | Torres Ceja Cesareo | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10096 | Dueñas Gonzalez Jose Miguel | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10097 | Herrera Villarruel Rosalio | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10098 | Martinez Ochoa Alfonso | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10099 | Perez Aceves Maria Magdalena | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,943.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 192,184.78 |
| 10100 | Santana Salgado Samuel | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10104 | Torres Cardenas Rosalia | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10105 | Camino Moreno Javier | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10106 | Garcia Del Toro Victor Emilio | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10107 | Ramos Ramos Adolfo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10108 | Hernandez Ramos Daniel Enrique | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10110 | Lopez Pineda Jose Luis | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10117 | Perez Buragas Rogelio | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10120 | Barron Quevedo Francisco Ramon | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10125 | Castro Avila Jose Felix | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10142 | Garcia Rosales David | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10161 | Juarez Martinez Ricardo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (50%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEGUR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.5% SUELDO BASICO | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 10161 | Toledo Muñoz Eduardo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10176 | Hernandez Valdivia Lorenzo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10182 | Gonzalez Erosa Genny Beatriz De Gpe | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10187 | Lucas Nuñez Jose Reyes | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10188 | Zamoriano De La Vega Ma Alejandra | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10198 | Avila Estanza Francisco Javier | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10199 | Martinez Rosas Miguel Angel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10200 | Palacios Cabrera Pablo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10210 | Zahabra Cruz Nadim | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10211 | Nuñez Tello Jorge | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10213 | Tadeo Quiñones Silvia | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10220 | Manstal Chavarin Juan Carlos | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10225 | Quezada Valdivia Bertha Alicia | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10226 | Santana Alcala Aldo Omar | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10227 | Ellora Marin Maria Elena | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10228 | Cerros Ramos Ramon | 3,348.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 2.00 | 140,581.34 |
| 10230 | Salgado Flores J. Isaac | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10233 | Garibaldi Hernandez Ismael | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10241 | Rubio Mendoza Jose Luis | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10247 | Dominguez Gutierrez Rosa Maria | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10248 | Hernandez Fonseca Jose De Jesus | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10249 | Murillo Gutierrez Evelia | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10251 | Rincon Morales Elios | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10274 | Arevalo Orozco Carlos Humberto | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10279 | Diaz Paredes Teresa De Jesus | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 140,581.34 |
| 10280 | Tapia Santiago Bertha Alicia | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10283 | Rojas Valdez Mario | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10287 | Rodriguez Lopez Maria De Lourdes | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10291 | Del Angel Santiago Zeleving | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10304 | Cano Martinez Celso | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10309 | Estrada Romero Carlos | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10312 | Gonzalez De Leon Paula Melina | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,941.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 191,284.78 |
| 10328 | Altamirano Lver Jose | 4,029.79 | 5,643.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10333 | Ruiz Lopez Marcela | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10334 | Ortega Hernandez Martin | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10336 | Ortega Hernandez Rogelio | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10337 | Magaña Hector Arturo | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10342 | Perez Monroy Martha | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10354 | Enciso Rodriguez Maria Jacqueline | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10361 | Ponce Llamas J. Francisco | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10368 | Contreras Venegas Manuel | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10369 | Montero Aguila Oswaldo | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10370 | Penache Jimenez Lucia | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10377 | Isela Zamora Julio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10379 | Contreros Ramos Jose Luis | 4,029.79 | 5,643.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10382 | Martinez Ortega Susana Margarita | 4,029.79 | 5,643.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10386 | Guzman Alvarado Alejandro | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,941.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 191,284.78 |
| 10389 | Landeland Marin Aaron Rafael | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10393 | Ramos Castillo Kathy Belen | 4,569.10 | 6,419.31 | 3,209.65 | 10,431.38 | 3,209.65 | 6,612.00 | 2,670.00 | 4,569.10 | 1,523.03 | 2,741.46 | 913.82 | 704.40 | 1,818.80 | 1,062.60 | 0.00 | 4,457.85 | 0.00 | 530.00 | 2,255.75 | 1.00 | 189,421.50 |
| 10438 | Ibarra Ramirez Mario | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10439 | Barsse Iturregui Maria Del Carmen | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10448 | Gomez Covarrubias Fernando | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10455 | Rio Gomez Flor Alicia Guadalupe | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10456 | Guerrero Perez Laura | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 140,581.34 |
| 10457 | Rueda Munguia Omar Felipe | 4,651.14 | 6,521.03 | 3,260.51 | 10,596.67 | 3,260.51 | 6,612.00 | 2,941.60 | 4,651.14 | 1,550.38 | 2,790.69 | 930.23 | 723.60 | 1,847.62 | 668.40 | 0.00 | 4,528.49 | 0.00 | 530.00 | 2,255.75 | 1.00 | 191,284.78 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (50%) | CUOTAS A PENSIONES 2401 | CUOTAS PARA LA VIVIENDA 2402 | CUOTAS AL INISS 2404 | CUOTAS ADICIONALES 2405 | DESPENSA 2801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 10424 | Gonzalez Virgen Adriana Del Rosario | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10425 | Castillo Moreno Ma Estela | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10428 | Sanchez Cuevas Salvador | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10429 | Orozco Peluso Luz Rodrigo | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10434 | Sandoval Castañeda Eugenio | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10438 | Pimentel Sandoval Ramon Eduardo | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10444 | Lopez Rocha Armenta Julieta | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10447 | Martinez Negrete Leon Ma de La Luz | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10459 | Scheel Martin Carlos Guillermo | 4,029.79 | 5,642.48 | 2,821.24 | 9,199.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,342.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 367,820.27 |
| 10463 | Montoya Ramos Alma Graciela | 4,029.79 | 5,642.48 | 2,821.24 | 9,199.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,342.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 367,820.27 |
| 10476 | Mata Rivera Enrique | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10504 | Diaz Sais Sandra | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10505 | Valdez Pineda Oscar Alberto | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10507 | Ramirez Rodriguez Norma Julieta | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10515 | Pacheco Torres Maria De Jesus | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10517 | Guerra Salcedo Jose De Jesus | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10520 | Enriquez Mayela O | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10522 | Navarro Moran Roberto | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10523 | Vazquez Lopez Cristina Guadalupe | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10535 | Huerta Ursua Guadalupe Del Carmen | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10549 | Perez Lopez Arturo Javier | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10554 | Baeza Escobar Jorge | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10557 | Gonzalez Castillo Maria Guadalupe | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10560 | Flores Cortes Maria Del Carmen | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10563 | Valencia Sanchez Custodio | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10573 | Gomez Garcia Rosendo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10575 | Gonzalez Gomez Victor Manuel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10587 | Alcala Barrios Hugo | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10588 | Jimenez Mejia Francisco De Paul | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10592 | Hernandez Herrera Graciela | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10595 | Romero Quintero Rosa Maria | 4,029.79 | 5,642.48 | 2,821.24 | 9,199.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,342.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 367,820.27 |
| 10598 | Michel Lopez Luis Alberto | 4,029.79 | 5,642.48 | 2,821.24 | 9,199.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,342.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 367,820.27 |
| 10634 | Mendez Galvez Diana Elizabeth | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10637 | Llanes Moreno Petra Alicia | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10642 | Toscano Ramirez Cesar Alejandro | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10643 | Noriega Aranda Raymundo | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10645 | Gomez Ruiz Dagoberto | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10652 | Duran Sepulveda Teresita | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10653 | Ruiz Nuñez Miguel | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10672 | Ruiz Olvera Sara | 1,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 1,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 580.00 | 2,255.75 | 1.00 | 361,877.10 |
| 10688 | Garcia Rios Noel Alejandro | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10696 | Becerra Bustamante Jose Jesus | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10697 | Sanchez Gomez Maria Ines | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10710 | Lopez Montes Nancy Berenice | 4,029.79 | 5,642.48 | 2,821.24 | 9,199.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,342.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 367,820.27 |
| 10714 | Lopez Robledo Reymundo | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10717 | Yañez Garcia Maria Del Socorro | 4,029.79 | 5,642.48 | 2,821.24 | 9,199.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,342.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 580.00 | 2,255.75 | 1.00 | 367,820.27 |
| 10718 | Rodriguez Diaz Maria Angelica | 3,537.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,537.87 | 1,179.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 350,930.38 |
| 10721 | Gonzalez Gonzalez Jose De Jesus | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10742 | Zarco Flores Gerardo | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10746 | Rodriguez Orozco Mireya Iveta | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10747 | Gonzalez Ortiz Norma Angelica | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10752 | Cervantes Hernandez Martin | 3,537.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,537.87 | 1,179.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 580.00 | 2,255.75 | 1.00 | 350,930.38 |
| 10753 | Pons Bermudez Maria Magdalena Gerarda | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 580.00 | 2,255.75 | 1.00 | 341,581.34 |
| 10754 | Gonzalez Miguel Alberto Ruben | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |
| 10756 | Vergara Torres Manuel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 580.00 | 2,255.75 | 1.00 | 327,542.72 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 10762 | Guzman Avila Flor Leticia | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10763 | Melendez Ruvalcaba Antonio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10764 | Jimenez Loro Moises Natanael | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10787 | Perez De La Mora Eduardo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10790 | Vazquez Limon Maria Irene | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10792 | Jacobo Suarez Ramiro | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10795 | Prado Gonzalez Samuel Alejandro | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10806 | Grenda Solis Adolfo Jesus | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10816 | Cruz Duran Rogelio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10859 | Zuñiga Morando Jorge | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10894 | Padilla Velazquez Francisco Javier | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10895 | Portillo Lozo Laura Elena | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10896 | Ramirez Flores Flavio Gabriel | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10906 | Cabrera Chavez Miguel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10908 | Garcia Valle Victor Daniel | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10909 | Gutierrez Gutierrez Fidel | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10911 | Medina Ortiz Adriana Gabriela | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10912 | Orozco Regalado Mario | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10916 | Lopez Bueno Salome | 3,349.42 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10917 | Villalobos Mendoza Armando | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10923 | Gamez Zapata Jose Eduardo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10924 | Diaz Nuñez Jose Carlos | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10932 | Guzman Zavala Juan Antonio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10934 | Garcilazo Prieto Alejandro | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10937 | Diaz Rodriguez Santana | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10939 | Rodriguez Guerrero Maria Del Carmen | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10942 | Tello Ramirez Mario Alberto | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10956 | Garcia Gatica David Arturo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10958 | Avalos Suarez Oscar Jesus | 3,349.42 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10960 | Maya Diaz Veronica | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10961 | Lara Montes Victor Hugo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10963 | Salvador Cano Luis Enrique | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 10965 | Guzman Solano Marco Antonio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10975 | Hernandez Saavedra Alejandro | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 10978 | Angel Mariscal Rafael | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10985 | Tello Esparza Rigoberto | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 10987 | Ortega Alvarez Martha Guadalupe | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10995 | Ceceña Silva Eleazar | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10998 | Tenente Nora Susana | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 10999 | Amezcua Gomez Celsa Concepcion | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20000 | Lomeli Amaya Isabel | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 20001 | Muñoz Rosas Irma Yolanda | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20002 | Navarro Alvarez Luz Imelda | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20009 | Fajardo Rios Claudia Veronica | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 20010 | Gonzalez Ceballos Karol Elena Del Carmen | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20011 | Sandoval Tostado Leandro | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 20012 | Arriaga Peña Sandra | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 20013 | Yañez Bautista Alejandra | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20016 | Hernandez Diaz Francisco | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20019 | Infante Montes Jose David | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20060 | Gutierrez Montes De Oca Martin | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20061 | Zamora Quintana Adriana Guadalupe | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 161,877.10 |
| 20063 | Macias Ramirez Sofia | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20064 | Emilio Flores Javier | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20065 | Rosas Gonzalez Raul Humberto | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR ANUALIZADO (50%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SECAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMIZADOS NO DISPUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 0.7% SUELDO MENSUAL | COMPENSACION P PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SEXENIO PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 20067 | Lopez Palomino Gustavo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20068 | Dominguez Montejo Rogelio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20073 | Sandoval Aguilar Veronica | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20080 | Vega Cassani Jorge Martin | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 20084 | Perez Reyes Jose Jesus | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 20000 | Lozano Gonzalez Roberto | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30063 | Gomez Hernandez Luz Elena | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30016 | Cerda Cerda Ruben | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30023 | Gonzalez Franco Miriam Guadalupe | 4,029.79 | 5,642.48 | 2,821.24 | 9,168.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 868.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.23 |
| 30029 | Carapia Chaves Fernando Adrian | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30030 | Martin Quezada Sagrario | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30031 | Martinez Martinez Maria Elizabeth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30036 | Ramirez Reyes Jose Roberto | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30060 | Barbosa Cedillo Reyes | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30082 | Flores Lopez Jesus Francisco | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30108 | Arenas Alonso Maribel Yaneth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30110 | Ramos Blanco Jose Isidro | 3,867.01 | 5,423.05 | 2,711.53 | 8,812.46 | 2,711.53 | 6,612.00 | 2,424.00 | 3,867.01 | 1,289.00 | 2,320.21 | 773.40 | 596.40 | 1,536.53 | 1,062.60 | 0.00 | 3,766.01 | 0.00 | 530.00 | 2,255.75 | 1.00 | 163,877.10 |
| 30122 | Sara Montes Hector | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30123 | Guerra Garcia Edith Guadalupe | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30124 | Sandoval Perez Carlos | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30140 | Garcia Montes Cesar Osvaldo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30133 | Marquez Luis Reynaldo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30145 | Rodrigues Reyes Cirinopcion | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30152 | Duran Nuñez Juan Ramon | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30157 | Miguel Ramirez Odilon | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30171 | Medina Gonzalez Citlali Del Carmen | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30173 | Belerma Cueva Sara Gabriela Margarita | 5,597.87 | 5,034.91 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,493.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,826.56 | 868.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 156,900.39 |
| 30177 | Gutierrez Farfan Susana De La Luz | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30178 | Sorrosa Prado Angel Ivan | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30179 | Navarro Velasco Maria Del Carmen Elsa | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30182 | Mares Gomez Oscar | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30184 | Vera Sosa Maria Guadalupe | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30186 | Robles Ramirez Ignacio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30192 | Morelos Bermejo Liliana | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30194 | Hernandez De La Torre Ruth Lizet | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30196 | Ramirez Garcia Jesus Enrique | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30199 | Garcia Contreras Roberto | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30205 | Soto Bernal Ruben Eliud | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30207 | Rodriguez Briones Luis Francisco | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30210 | Gonzalez Lira Maria Estela | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30214 | Arechiga Meza Aritz | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30229 | Ayla Mora Ernesto Javier | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30230 | Chavez Vidales Mario Enrique | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30232 | Aguirre Campos Guillermo | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30233 | Marin Mercado Dinka Maria | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30235 | Rodriguez Martinez Luis Fernando | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30240 | Miguel Figueroa Cortes | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30249 | Vasquez Garcia Elizabeth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30277 | Miranda Coronado Eric Jose | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30311 | Hernandez Hernandez Ma. Cristina | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30321 | Beltran Alfaro Uriel Armando | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30339 | Ramirez Silva Cesar Agustin | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30346 | Alcaraz Pifu Omar | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30382 | Tamburini Hernandez Ana Maria | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30385 | Arias Hernandez Monica | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

PRECEPCION ANUALIZADA

| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30387 | Zamorano Cerda Cesar | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30390 | Martinez Cisneros Maria Cristina | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30391 | Infante Villegas Miguel Angel | 3,587.87 | 5,014.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,587.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30393 | Renteria Novo Soraya Vanessa | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30414 | Gonzalez Torres J Reyes | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30421 | Faustino Ortiz Miriam | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30422 | Valadez Moreno Erika Mayela | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30424 | Brambila Garcia David Octavio | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30432 | Rosas Gonzalez Fernando | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30440 | Medina Tello Jose Miguel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30460 | Grijalva Rodriguez Evelyn | 3,587.87 | 5,014.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,587.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30464 | Perez Salcedo Lucila | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30491 | Cordero Avalos Silvia | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| 30501 | Rodriguez Rodriguez Juan Marcos | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30502 | Amaral Acosta Aracely | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30546 | Mireles Gamez Martha Berenice | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30567 | Gallegos Gonzalez Pedro | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30573 | Franco Enriquez Edith Violeta | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30578 | Garcia Zuñiga Salvador | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30594 | Rodriguez Benitez Pedro Rosendo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30606 | Ledezma Maldonado Carlos Abel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30615 | Mora Palafox Veronica Lizeth | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30617 | Diaz Deniz Jose Antonio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30619 | Padilla Fregoso Benny Miguel Angel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30621 | Martinez Cortes Antonio Nicolas | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30645 | Caballero Julian Israel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30681 | Castro Rodriguez Francisco Javier | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30710 | Correa Gomez Luis Antonio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30713 | Maldonado Marmolejo Maria Sofia | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30749 | Olivares Rosales Beatriz Adriana | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30753 | Hernandez Jimenez Jose De Jesus | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30767 | Granados Llontop Ricardo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30781 | Godinez Frausto Ma De La Luz | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30783 | Higuet Famoso Joel Antonio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30798 | Vital Lopez J. Jesus | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30806 | Barriga Robles Jose Antonio | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30844 | Cardenas Pacheco Cuitlahuac Ricardo | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30868 | Esqueda Gonzalez Irma Gabriela | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30898 | Aguilar Nieto Roberto | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30904 | Rodriguez Flores Eduardo Enrique | 3,587.87 | 5,014.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,587.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| 30914 | Archundia Perez Beatriz | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30915 | Serrano Cardenas Juana Cristina | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30924 | Martinez Morril Emma Gabriela | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30931 | Guzman Velasco Marcela Del Rosario | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| 30940 | Flores Gaytan Juan Manuel | 2,991.08 | 4,186.92 | 2,093.46 | 6,803.74 | 2,093.46 | 6,612.00 | 2,004.00 | 2,991.08 | 997.03 | 1,794.65 | 598.22 | 460.20 | 1,186.29 | 1,062.60 | 0.00 | 2,907.58 | 0.00 | 530.00 | 2,255.75 | 1.00 | 127,542.72 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| 10008 | Pozos Garcia Juan | 3,310.23 | 4,635.84 | 2,317.92 | 7,533.24 | 2,317.92 | 2,976.48 | 2,181.60 | 3,310.23 | 1,103.41 | 1,986.14 | 662.05 | 540.00 | 1,313.48 | 956.34 | 0.00 | 3,218.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 135,725.90 |
| 10009 | Caro Peña Abel | 1,133.81 | 1,588.63 | 794.33 | 2,581.52 | 794.33 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 242.40 | 450.23 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,327.64 |
| 10011 | Castro Serrano Jorge Gabriel | 2,206.82 | 3,090.54 | 1,545.28 | 5,022.16 | 1,545.28 | 1,984.32 | 1,454.40 | 2,206.82 | 735.61 | 1,324.09 | 441.36 | 360.00 | 875.66 | 637.56 | 0.00 | 2,146.22 | 0.00 | 530.00 | 1,647.35 | 1.00 | 93,210.05 |
| 10024 | Ornelas Llamas Ether | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10027 | Ponce Bellato Hugo Antonio | 2,068.40 | 2,900.14 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.65 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,203.30 |
| 10031 | Romero Amaral Miguel | 3,088.63 | 4,312.42 | 2,156.21 | 7,040.19 | 2,156.21 | 2,645.76 | 1,920.00 | 3,088.63 | 1,029.54 | 1,853.18 | 617.73 | 499.20 | 1,227.52 | 534.72 | 0.00 | 3,006.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 126,321.70 |
| 10035 | Vazquez Arenas Juan De D | 3,281.67 | 4,603.20 | 2,301.60 | 7,480.20 | 2,301.60 | 2,811.12 | 2,040.00 | 3,281.67 | 1,093.89 | 1,969.00 | 656.33 | 530.40 | [illegible] | 568.14 | 0.00 | 3,196.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 134,082.85 |
| 10059 | Perez Leyva Guillermo | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,501.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.60 | [illegible] | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 10062 | Avalos Barraza Cesar Alfredo | 2,001.22 | 2,801.70 | 1,401.35 | 4,554.39 | 1,401.35 | 1,488.24 | 1,317.60 | 2,001.22 | 667.27 | 1,200.73 | 400.24 | 324.00 | 794.10 | 300.78 | 0.00 | 1,946.32 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,324.70 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1401 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 10067 | Santiago Arreola Candelario | 2,390.72 | 3,348.10 | 1,674.05 | 5,440.67 | 1,674.05 | 2,149.68 | 1,575.60 | 2,390.72 | 796.91 | 1,434.43 | 478.14 | 390.00 | 948.63 | 690.69 | 0.00 | 2,325.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,629.36 |
| 10070 | Arreola Figueroa Jose Maria | 193.04 | 270.78 | 135.39 | 440.01 | 135.39 | 165.36 | 120.00 | 193.04 | 64.35 | 115.82 | 38.61 | 31.20 | 76.72 | 53.42 | 0.00 | 188.04 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,937.84 |
| 10074 | Velazquez Brambila Juan Manuel | 2,545.72 | 3,569.85 | 1,784.83 | 5,800.68 | 1,784.83 | 2,045.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.11 |
| 10078 | Rosales Hernandez Mario | 4,320.32 | 6,035.28 | 3,017.64 | 9,807.34 | 3,017.64 | 2,976.48 | 2,099.60 | 4,320.32 | 1,440.11 | 2,592.19 | 864.06 | 766.80 | 1,710.00 | 601.56 | 0.00 | 4,191.17 | 0.00 | 530.00 | 1,647.35 | 1.00 | 174,914.26 |
| 10082 | Quiles Loron Hugo Antonio | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10089 | Gomez Lopez Luis Alberto | 2,223.58 | 3,114.12 | 1,557.06 | 5,060.44 | 1,557.06 | 1,653.60 | 1,464.00 | 2,223.58 | 741.19 | 1,334.15 | 444.72 | 360.00 | 882.33 | 334.20 | 0.00 | 2,162.56 | 0.00 | 530.00 | 1,647.35 | 1.00 | 91,229.85 |
| 10132 | Aguirre Lepe Rita Olga | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10433 | Alagaña Patiño Karina | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10453 | Figueroa Guerrero Luis Ignacio | 1,544.31 | 2,166.21 | 1,083.11 | 3,520.09 | 1,083.11 | 1,322.88 | 960.00 | 1,544.31 | 514.77 | 926.59 | 308.86 | 249.60 | 613.76 | 267.36 | 0.00 | 1,504.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,251.06 |
| 10455 | Peña Caja Juan | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.14 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,574.46 |
| 10458 | Morales Covarrubias Jose Luis | 1,103.41 | 1,545.28 | 772.64 | 2,511.08 | 772.64 | 992.16 | 727.20 | 1,103.41 | 367.80 | 662.05 | 220.68 | 180.00 | 437.83 | 318.78 | 0.00 | 1,073.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 46,694.20 |
| 10462 | Gutierrez Contreras Victor | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.83 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.06 |
| 10483 | Rojas Marin Victoriano | 2,123.43 | 2,978.54 | 1,489.27 | 4,840.13 | 1,489.27 | 1,818.96 | 1,320.00 | 2,123.43 | 707.81 | 1,274.06 | 424.69 | 344.20 | 843.52 | 367.62 | 0.00 | 2,068.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 87,528.12 |
| 10496 | Betancourt Pacheco Adriana | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 10531 | Lamasri Purcell Hanna Melinda | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.11 |
| 10534 | Reyes Gonzalez Tomas | 2,758.53 | 3,863.20 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,655.12 | 551.71 | 450.00 | 1,094.57 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 113,467.98 |
| 10536 | Ramos Garcia Pedro | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,512.82 |
| 10538 | Ranura Madrigal Aurelio | 2,445.94 | 3,425.53 | 1,712.76 | 5,566.48 | 1,712.76 | 1,818.96 | 1,610.40 | 2,445.94 | 815.31 | 1,467.56 | 489.19 | 396.00 | 970.57 | 367.62 | 0.00 | 2,378.84 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,135.00 |
| 10539 | Gaeta Vazquez Julian | 2,390.72 | 3,348.10 | 1,674.05 | 5,440.67 | 1,674.05 | 2,149.68 | 1,575.60 | 2,390.72 | 796.91 | 1,434.43 | 478.14 | 390.00 | 948.63 | 690.69 | 0.00 | 2,325.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,629.36 |
| 10579 | Cardenas Villa Maria Isabel | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10580 | Castillo Sanchez Carlos Alberto | 3,310.21 | 4,615.84 | 2,317.92 | 7,533.24 | 2,317.92 | 2,976.48 | 2,181.60 | 3,310.21 | 1,103.41 | 1,986.14 | 662.05 | 540.00 | 1,313.49 | 956.34 | 0.00 | 3,219.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 135,725.90 |
| 10583 | Zamora Reynaga Nora Delfina | 3,126.33 | 4,378.29 | 2,189.15 | 7,114.72 | 2,189.15 | 2,811.12 | 2,060.40 | 3,126.33 | 1,042.11 | 1,875.80 | 625.27 | 510.00 | 1,240.52 | 903.21 | 0.00 | 3,040.48 | 0.00 | 530.00 | 1,647.35 | 1.00 | 128,306.59 |
| 10592 | Dueñas Peña Javier Arturo | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,768.21 |
| 10603 | Vazquez Osaguera Maria De Jesus | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10615 | Nataren Vivian Albino | 3,310.21 | 4,615.84 | 2,317.92 | 7,533.24 | 2,317.92 | 2,976.48 | 2,181.60 | 3,310.21 | 1,103.41 | 1,986.14 | 662.05 | 540.00 | 1,313.49 | 956.34 | 0.00 | 3,219.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 135,725.90 |
| 10628 | Robles Topete Maria Lina | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 10620 | Flores Hernandez Rogelio | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,577.68 |
| 10622 | Lopez Ramon Raul | 2,758.53 | 3,863.20 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,655.12 | 551.71 | 450.00 | 1,094.57 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 113,467.98 |
| 10625 | Lopez Zamora Jose Guadalupe | 1,287.31 | 1,802.83 | 901.41 | 2,929.59 | 901.41 | 1,157.52 | 848.40 | 1,287.31 | 429.10 | 772.39 | 257.46 | 210.00 | 510.80 | 371.91 | 0.00 | 1,251.96 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,213.51 |
| 10626 | Montoya Contreras Rodolfo | 2,574.62 | 3,605.65 | 1,802.83 | 5,859.16 | 1,802.83 | 2,315.04 | 1,696.80 | 2,574.62 | 858.21 | 1,544.77 | 514.92 | 420.00 | 1,021.60 | 743.82 | 0.00 | 2,503.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,048.67 |
| 10627 | Perez Arias Mauricio | 367.80 | 515.29 | 257.55 | 837.03 | 257.55 | 330.72 | 242.40 | 367.80 | 122.60 | 220.68 | 73.56 | 60.00 | 145.94 | 106.26 | 0.00 | 357.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,016.97 |
| 10634 | Resendez Barajas Candido Eduardo | 1,287.31 | 1,802.83 | 901.41 | 2,929.59 | 901.41 | 1,157.52 | 848.40 | 1,287.31 | 429.10 | 772.39 | 257.46 | 210.00 | 510.80 | 371.91 | 0.00 | 1,251.96 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,213.51 |
| 10635 | Sanchez Ramirez Jose Juan | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10655 | Arias Dominguez Jose Guadalupe | 3,126.33 | 4,378.29 | 2,189.15 | 7,124.72 | 2,189.15 | 2,811.12 | 2,060.40 | 3,126.33 | 1,042.11 | 1,875.80 | 625.27 | 510.00 | 1,240.52 | 903.21 | 0.00 | 3,040.48 | 0.00 | 530.00 | 1,647.35 | 1.00 | 128,306.59 |
| 10656 | Gudiño Hernandez Hugo Humberto | 2,390.72 | 3,348.10 | 1,674.05 | 5,440.67 | 1,674.05 | 2,149.68 | 1,575.60 | 2,390.72 | 796.91 | 1,434.43 | 478.14 | 390.00 | 948.63 | 690.69 | 0.00 | 2,325.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,629.36 |
| 10657 | Moya Mendoza Francisco Martin | 386.08 | 541.55 | 270.78 | 880.02 | 270.78 | 330.72 | 240.00 | 386.08 | 128.69 | 231.65 | 77.22 | 62.40 | 153.44 | 66.84 | 0.00 | 376.08 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,690.53 |
| 10658 | Zavala Palomera Rosalie | 386.08 | 541.55 | 270.78 | 880.02 | 270.78 | 330.72 | 240.00 | 386.08 | 128.69 | 231.65 | 77.22 | 62.40 | 153.44 | 66.84 | 0.00 | 376.08 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,690.53 |
| 10662 | Camberos Araiza Jorge | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 10666 | Collado Barragan Juan Jose | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 10668 | Gomez Carrizales Jose Antonio | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.39 |
| 10671 | Amaya Loera Alfonso | 477.32 | 669.32 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,327.18 |
| 10673 | Flores Tellez Cirilo | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10674 | Gomez Hernandez Idem | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.25 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,021.30 |
| 10679 | Flores Merino Martha Leticia | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10682 | Colunga Macias Mercedes Luz | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.11 |
| 10683 | Lima Ramirez Agustin Ottmar | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 10684 | Lopez Pantoja Hector Sabino | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,856.71 |
| 10690 | Garcia Herta Nora Alejandra | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10691 | Sanchez Aquino Miguel | 2,890.65 | 4,048.35 | 2,024.17 | 6,578.57 | 2,024.17 | 2,149.68 | 1,903.20 | 2,890.65 | 963.55 | 1,734.39 | 578.13 | 468.00 | 1,147.05 | 434.46 | 0.00 | 2,811.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 117,945.30 |
| 10692 | Aguirre Hernandez Carlos | 4,002.44 | 5,605.41 | 2,802.70 | 9,108.79 | 2,802.70 | 2,976.48 | 2,635.20 | 4,002.44 | 1,334.15 | 2,401.47 | 800.49 | 648.00 | 1,588.20 | 601.56 | 0.00 | 3,892.64 | 0.00 | 530.00 | 1,647.35 | 1.00 | 162,471.05 |
| 10694 | Mendoza Garcia Francisco Javier | 367.80 | 515.09 | 257.55 | 827.03 | 257.55 | 330.72 | 242.40 | 367.80 | 122.60 | 220.68 | 73.56 | 60.00 | 145.94 | 106.26 | 0.00 | 357.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,016.97 |
| 10695 | Guerrero Arteaga Mario Alberto | 183.90 | 257.55 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 183.90 | 61.30 | 110.34 | 36.78 | 30.00 | 72.97 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,297.66 |
| 10700 | Topete Ventura Gustavo | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10726 | Castrejon Lopez Maria Del Socorro | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.25 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,021.30 |
| 10728 | Romo Lopez Jose Angel | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10768 | Banda Perez Sergio Agustin | 2,123.43 | 2,976.54 | 1,489.27 | 4,840.13 | 1,489.27 | 1,838.96 | 1,320.00 | 2,123.43 | 707.81 | 1,274.06 | 424.69 | 343.20 | 843.92 | 367.62 | 0.00 | 2,068.40 | 0.00 | 530.00 | 1,647.35 | 1.00 | 87,328.33 |
| 10770 | Hernandez Davila Elizabeth | 1,133.81 | 1,588.62 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 10774 | Flores Ballin Miguel Angel | 1,113.75 | 1,561.73 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10779 | Cardenas Monroy Angela Rocio | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 75,371.43 |
| 10784 | Carvajal Barrios Alonso | 477.12 | 668.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.12 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,327.18 |
| 10785 | Cruz Robles Juan Antonio | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 10799 | Mata Nungaray Alejandro | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 10800 | Ayala Hernandez Carlos | 1,158.24 | 1,624.66 | 812.33 | 2,640.07 | 812.33 | 992.16 | 720.00 | 1,158.24 | 386.08 | 694.94 | 231.65 | 187.20 | 460.32 | 200.52 | 0.00 | 1,128.24 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,737.88 |
| 10804 | Bañuelos Perez Juan | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 10814 | Vazquez Gonzalez Julian | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 10823 | Gonzalez Lopez Abelardo | 1,544.31 | 2,166.21 | 1,083.11 | 3,520.09 | 1,083.11 | 1,322.88 | 960.00 | 1,544.31 | 514.77 | 926.59 | 308.86 | 249.60 | 613.76 | 267.36 | 0.00 | 1,504.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,251.06 |
| 10834 | Chavez Villalobos Benjamin | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 10836 | Carrillo Gonzalez Guillermo | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 10837 | Vazquez Corona Noemi Alejandra | 367.80 | 515.09 | 257.55 | 837.03 | 257.55 | 330.72 | 242.40 | 367.80 | 122.60 | 220.68 | 73.56 | 60.00 | 145.94 | 106.26 | 0.00 | 357.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,016.97 |
| 10838 | Mata Aguilar Juan Carlos | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 10839 | Velazquez Alvarez Andrea | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10841 | Cisneros Duran Ramiro | 183.90 | 257.55 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 183.90 | 61.30 | 110.34 | 36.78 | 30.00 | 72.97 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,597.86 |
| 10842 | Amador Amador Eduardo | 2,942.43 | 4,120.74 | 2,060.37 | 6,696.21 | 2,060.37 | 2,645.76 | 1,939.20 | 2,942.43 | 980.81 | 1,765.46 | 588.49 | 480.00 | 1,167.54 | 850.08 | 0.00 | 2,861.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 120,887.28 |
| 10844 | Fierros Rosas Anastasio | 1,368.65 | 1,916.49 | 958.21 | 3,114.20 | 958.21 | 1,322.88 | 907.20 | 1,368.65 | 456.22 | 821.19 | 273.73 | 225.60 | 542.99 | 267.36 | 0.00 | 1,330.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 57,960.22 |
| 10846 | Arias Frausto Anatolio | 2,316.47 | 3,249.32 | 1,624.66 | 5,280.14 | 1,624.66 | 1,984.32 | 1,440.00 | 2,316.47 | 772.16 | 1,389.88 | 463.29 | 374.40 | 920.64 | 401.04 | 0.00 | 2,256.47 | 0.00 | 530.00 | 1,647.35 | 1.00 | 95,267.41 |
| 10848 | Gonzalez Mireya Guadalupe | 171.08 | 239.55 | 119.76 | 389.27 | 119.76 | 165.36 | 113.40 | 171.08 | 57.03 | 102.65 | 34.22 | 28.20 | 67.87 | 33.42 | 0.00 | 166.36 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,076.08 |
| 10852 | Avalos Tello Maria Victoria | 889.43 | 1,245.65 | 622.82 | 2,024.17 | 622.82 | 661.44 | 585.60 | 889.43 | 296.48 | 533.66 | 177.89 | 144.00 | 352.93 | 133.68 | 0.00 | 865.03 | 0.00 | 530.00 | 1,647.35 | 1.00 | 37,798.95 |
| 10854 | Guerrero Bermudez Jazmin Judith | 795.54 | 1,115.52 | 557.76 | 1,812.75 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.36 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 10855 | Zamudio Valdovinos Jose Raul | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.29 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 10856 | Sordia Gutierrez Juan Ramon | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.72 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10857 | Diaz Corchado Blanca Estela | 1,287.31 | 1,802.83 | 901.41 | 2,929.59 | 901.41 | 1,157.52 | 848.40 | 1,287.31 | 429.10 | 772.39 | 257.46 | 210.00 | 510.80 | 371.91 | 0.00 | 1,251.96 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,113.51 |
| 10860 | Hernandez Rivera Ana Ma. | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10861 | Venegas Cortes Daniel Lisandro | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 10863 | Cuellar Marquez Alejandra | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 10872 | Hernandez Mejia Ramon | 1,591.08 | 2,231.10 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10882 | Contreras Gomez Saul | 551.71 | 772.64 | 386.32 | 1,255.54 | 386.32 | 496.08 | 362.60 | 551.71 | 183.90 | 331.02 | 110.34 | 90.00 | 218.91 | 159.39 | 0.00 | 536.56 | 0.00 | 530.00 | 1,647.35 | 1.00 | 24,436.28 |
| 10883 | Buendia Saldaña Nadia Araceli | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10887 | Uribe Villegas Gustavo | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 10898 | Arbiz Barrios Edgar Francisco | 3,557.73 | 4,982.58 | 2,491.29 | 8,096.70 | 2,491.29 | 2,645.76 | 2,342.40 | 3,557.73 | 1,185.91 | 2,134.64 | 711.55 | 576.00 | 1,411.73 | 534.72 | 0.00 | 3,460.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 144,660.75 |
| 10899 | Perez Vera Gabriel | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10905 | Espancuerta Medina Iyhan | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 10915 | Godinez Guizar Jose Luis | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 10926 | Ramon Arribeño Maria Yaneth | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 10930 | Santillan Medina Noe Guadalupe | 2,509.51 | 3,520.09 | 1,760.05 | 5,720.15 | 1,760.05 | 2,149.68 | 1,560.00 | 2,509.51 | 836.50 | 1,505.71 | 501.90 | 405.60 | 997.36 | 434.46 | 0.00 | 2,444.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 103,086.50 |
| 10938 | Muñiz Camacho Edith | 3,126.33 | 4,378.29 | 2,189.15 | 7,114.72 | 2,189.15 | 2,811.12 | 2,060.40 | 3,126.33 | 1,042.11 | 1,875.80 | 625.27 | 510.00 | 1,240.52 | 903.21 | 0.00 | 3,040.44 | 0.00 | 530.00 | 1,647.35 | 1.00 | 128,306.59 |
| 10945 | Serrano Pelayo Roberto | 1,133.81 | 1,588.62 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 10946 | Rivas Rodriguez Omar | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10947 | Bernal Buenrostro Maria Guadalupe | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.65 |
| 10948 | Yañez Fabian Selene Georgina | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10949 | Mora Ramon Isidro | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,432.83 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,532.82 |
| 10951 | Alcaraz Reyes Luz Maria | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 10952 | Vargas Cisneros Eduardo | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10964 | Arias Uribe Alejandra | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 10970 | Corona Ballesteros Emma | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.29 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 20014 | Rodriguez Meza Cinthia Anabel | 684.33 | 958.21 | 479.11 | 1,557.10 | 479.11 | 661.44 | 453.60 | 684.33 | 228.11 | 410.60 | 136.87 | 112.80 | 271.49 | 133.68 | 0.00 | 665.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 29,769.28 |
| 20018 | Espinoza Santiago Manuel | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 20019 | Moreno Hernandez Cesar Eloy | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,734.42 |
| 20020 | Aguilar Cisneros Luis Alejandro | 2,574.62 | 3,605.65 | 1,802.83 | 5,859.18 | 1,802.83 | 2,315.04 | 1,696.80 | 2,574.62 | 858.21 | 1,544.77 | 514.92 | 420.00 | 1,021.60 | 743.82 | 0.00 | 2,503.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,048.67 |
| 20021 | Cardenas Perez Karina | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 20022 | Ramirez Escalante Laura Patricia | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |

# COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 20024 | Perez Ortiz Alma Lilia | 3,281.67 | 4,603.20 | 2,301.60 | 7,480.20 | 2,301.60 | 2,811.12 | 2,040.00 | 3,281.67 | 1,093.89 | 1,969.00 | 656.33 | 530.40 | 1,304.24 | 568.14 | 0.00 | 3,196.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 134,082.85 |
| 20027 | Sanora Santos Magaly | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 20028 | Suarez Fuentes Jose Luis | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.51 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.93 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,525.63 |
| 20030 | Buenrostro Cardenas Luis | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 20034 | Cervas Molina Edgar Rafael | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20036 | Gomez Briones Alfredo | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 902.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 20037 | Ibarra Lopez Humberto | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.91 |
| 20038 | Gonzalez Cortez Ma Azucena | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20040 | Ahumada Medina Veronica Del Socorro | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 20041 | Serrano Carmona Pablo Fernando | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.41 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 20045 | Bañuelos De La Cruz Filiberto | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 20046 | De La Cruz Bautista Juventino | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 20047 | Chino De La Cruz Pascual | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 20082 | Ponce Valenzuela Claudia Araceli | 795.54 | 1,115.52 | 557.76 | 1,812.75 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 20083 | Berumen Garcia Moises | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.91 |
| 20084 | Ortega Marquez Christian Ariel | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.20 | 0.00 | 1,663.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 20086 | Bautista Sanchez Juventino | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 20087 | Rios Nuñez Armando | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30005 | Guerrero Arechiga Rosa Isabel | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30006 | Jimenez Gomez Beatriz | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30015 | Quintanilla Moreno Fabian | 3,126.33 | 4,378.29 | 2,189.15 | 7,114.72 | 2,189.15 | 2,811.12 | 2,060.40 | 3,126.33 | 1,042.11 | 1,875.80 | 625.27 | 510.00 | 1,240.52 | 903.21 | 0.00 | 3,040.48 | 0.00 | 530.00 | 1,647.35 | 1.00 | 128,306.59 |
| 30017 | Miramontes Nuño Raul | 965.20 | 1,353.88 | 676.94 | 2,200.06 | 676.94 | 826.80 | 600.00 | 965.20 | 321.73 | 579.12 | 193.04 | 156.00 | 381.60 | 167.33 | 0.00 | 940.20 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,973.79 |
| 30018 | Herrera Perez Efrain | 772.16 | 1,083.11 | 541.55 | 1,760.01 | 541.55 | 661.44 | 480.00 | 772.16 | 257.39 | 463.29 | 154.43 | 124.80 | 306.88 | 133.86 | 0.00 | 752.16 | 0.00 | 530.00 | 1,647.35 | 1.00 | 33,214.70 |
| 30023 | Romero Camparan Jorge Andres | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30025 | Gomez Feria Pedro | 3,079.47 | 4,311.97 | 2,155.98 | 7,006.95 | 2,155.98 | 2,976.48 | 2,041.20 | 3,079.47 | 1,026.49 | 1,847.68 | 615.89 | 507.60 | 1,221.77 | 603.56 | 0.00 | 2,954.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 126,137.55 |
| 30032 | Madera Perez Lorenzo | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 335.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30041 | Escobedo Ponce J Zacarias | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30042 | Garcia Calvillo Alvaro | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30046 | Agredano Cadena Elizabeth | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30051 | Yañez Rubio Oscar | 386.08 | 541.55 | 270.78 | 880.02 | 270.78 | 330.72 | 240.00 | 386.08 | 128.69 | 231.65 | 77.22 | 62.40 | 153.44 | 66.84 | 0.00 | 376.08 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,696.52 |
| 30054 | Camarena Garcia Antonio | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30057 | Alvarado Sandoval Epifanio | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,127.18 |
| 30058 | Guerrero Velazquez Luisa | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30062 | Aceves Llamas David | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30063 | Aceves Gutierrez Juan Carlos | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30064 | Magallon Lopez Francisco Javier | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30066 | Robles Maldonado Maria De Jesus | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 30071 | Zapata Traguero Josefina | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30073 | Ruiz Reyes Arturo | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30074 | Hernandez Romero Omar Alejandro | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30079 | Ruvalcaba Martinez Zenaida | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30081 | Montes Cervantes Ignacio | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30083 | Herrera Martinez Miguel Angel | 2,895.59 | 4,061.65 | 2,030.82 | 6,600.18 | 2,030.82 | 2,480.40 | 1,800.00 | 2,895.59 | 965.20 | 1,737.35 | 579.12 | 468.00 | 1,150.80 | 501.30 | 0.00 | 2,820.59 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,944.67 |
| 30085 | Macedo Gonzalez Luis Alberto | 3,281.67 | 4,603.20 | 2,301.60 | 7,480.20 | 2,301.60 | 2,811.12 | 2,040.00 | 3,281.67 | 1,093.89 | 1,969.00 | 656.33 | 530.40 | 1,304.24 | 568.14 | 0.00 | 3,196.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 134,082.85 |
| 30087 | Arreola Figueroa Juan Jose | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 714.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,104.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,522.64 |
| 30088 | Sanchez Perez Nelson Ivan | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30090 | Barron Mejia Paula Del Carmen | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30095 | Preciado Simental Angela | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,032.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,001.00 |
| 30099 | De La Cruz Castañeda Sixto | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30109 | Zepeda Quintero Rebeca | 1,544.31 | 2,166.22 | 1,083.11 | 3,520.09 | 1,083.11 | 1,322.88 | 960.00 | 1,544.31 | 514.77 | 926.59 | 308.86 | 249.60 | 613.76 | 267.38 | 0.00 | 1,504.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,251.06 |
| 30113 | Villalobos Frias Wendy Rocio | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30118 | Hernandez Martinez Helem Johan | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.10 |
| 30131 | Miramontes Perez Nancy | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 30136 | Nuez Velo Ma Guadalupe Eugenia | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.75 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30137 | Martinez Valles Jose Abel | 1,750.19 | 2,454.13 | 1,227.07 | 3,987.97 | 1,227.07 | 1,818.96 | 1,102.20 | 1,750.19 | 583.40 | 1,050.11 | 350.04 | 283.80 | 695.34 | 584.41 | 0.00 | 1,704.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 73,324.27 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 30141 | Rodriguez Joya Eutiquio | 2,316.47 | 3,249.32 | 1,624.66 | 5,280.14 | 1,624.66 | 1,984.32 | 1,440.00 | 2,316.47 | 772.16 | 1,389.88 | 463.29 | 374.40 | 920.64 | 401.04 | 0.00 | 2,256.47 | 0.00 | 530.00 | 1,647.35 | 1.00 | 95,287.41 |
| 30146 | Torres De Luna Maria De Lourdes | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30149 | Escobedo Ramos Alejandro | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 30154 | Lopez Renteria Abel | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30155 | Hernandez Hernandez Oscar | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 30169 | Renteria Rodriguez Ruth Selene | 1,539.74 | 2,155.98 | 1,077.99 | 3,503.47 | 1,077.99 | 1,488.24 | 1,020.60 | 1,539.74 | 513.25 | 923.84 | 307.95 | 253.80 | 610.86 | 300.79 | 0.00 | 1,497.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,257.95 |
| 30170 | Ochoa Morales Eduardo | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30174 | Benavides Gomez Maria Concepcion | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30175 | Perez Cervantes Aracely | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30188 | Acevedo Gaytan Humberto | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30189 | Ventura Ledesma Tiburcio | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30191 | Muñoz Ramirez Gisela Carolina | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 30201 | Navarrete Arambula Isaac | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.27 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 30202 | Becerra Avena Martin | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30203 | Zaragoza Moreno Marco Antonio | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30204 | Gonzales Villanueva Maria Consepcion | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.20 | 0.00 | 1,663.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 30206 | Ponce Aranda Uriel | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30213 | Gomez Flores Joaquin | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30215 | Cortes Lopez Ana Leticia | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30217 | Palacios Ceballos Lizetth Nathalie | 2,316.47 | 3,249.32 | 1,624.66 | 5,280.14 | 1,624.66 | 1,984.32 | 1,440.00 | 2,316.47 | 772.16 | 1,389.88 | 463.29 | 374.40 | 920.64 | 401.04 | 0.00 | 2,256.47 | 0.00 | 530.00 | 1,647.35 | 1.00 | 95,287.41 |
| 30218 | Aguirre Curiel Ana Paulina | 2,509.11 | 3,520.09 | 1,760.05 | 5,720.15 | 1,760.05 | 2,149.68 | 1,560.00 | 2,509.11 | 836.50 | 1,505.71 | 501.90 | 405.60 | 997.36 | 434.46 | 0.00 | 2,444.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 101,046.50 |
| 30220 | Cabrera Lopez Mauricio | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 30243 | Sanchez Garcia Teresa | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.77 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30261 | Nuño Pacheco Salvador | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30263 | Castillo Olvera Dora Imelda | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30265 | Magallon Cardenas Jose Guadalupe | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30268 | Garcia Zuñiga Saul Arturo | 795.54 | 1,110.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 30269 | Ramirez Contreras Damaso | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30270 | Quevedo Rodriguez Lubia | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30271 | Partida Gomez Rito | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30272 | Perez Carvajal Edgar Manuel | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 30273 | Hernandez Campos Rene | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,856.71 |
| 30281 | Rangel Pedroza Luis Alberto | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30282 | De Luna Briones Juan Carlos | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.27 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 30283 | Cedano Valenzuela Ruth Elizabeth | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30284 | Ochoa Garcia Francisco Javier | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30285 | Macias Lopez Jose Antonio | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30286 | Hernandez Sanchez Maria | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 30287 | Gutierrez Ruiz Juan Gaudencio | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30288 | Vargas Trujillo Sandra Elizabeth | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30289 | Hernandez Carrillo Maria Andrea | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30290 | Rodriguez Macias Maria Ofelia | 261.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 261.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30294 | Robles Garcia Maria Esther | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30297 | Lopez Barajas Jose Martin | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30301 | Carrillo Carrillo Paulino | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30306 | Rodriguez Lomeli Francisco Javier | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 30307 | Rodriguez Hernandez Alma Delia | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,571.68 |
| 30308 | Flores Barrera Jorge Ausencio | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,875.02 |
| 30317 | Dominguez Farias Patricia Yolanda | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30313 | Velazquez Enriquez Sergio | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30315 | Ramirez Motuhero Fabian | 2,227.51 | 3,121.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.93 |
| 30318 | Velasco Rodriguez Jose Guadalupe | 2,509.11 | 3,520.09 | 1,760.05 | 5,720.15 | 1,760.05 | 2,149.68 | 1,560.00 | 2,509.11 | 836.50 | 1,505.71 | 501.90 | 405.60 | 997.36 | 434.46 | 0.00 | 2,444.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 101,046.50 |
| 30322 | Macias Hernandez Raul | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30325 | Amaral Garcia Salvador | 2,316.47 | 3,249.32 | 1,624.66 | 5,280.14 | 1,624.66 | 1,984.32 | 1,440.00 | 2,316.47 | 772.16 | 1,389.88 | 463.29 | 374.40 | 920.64 | 401.04 | 0.00 | 2,256.47 | 0.00 | 530.00 | 1,647.35 | 1.00 | 95,287.41 |
| 30330 | Flores Lopez Jose Luis | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 30131 | Vazquez Diaz Jorge Ivan | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30133 | Valdez Frias Alvaro | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30335 | Ramirez Lopez Anselmo Salomon | 3,088.63 | 4,332.42 | 2,166.21 | 7,040.19 | 2,166.21 | 2,645.76 | 1,920.00 | 3,088.63 | 1,029.54 | 1,853.18 | 617.73 | 499.20 | 1,227.52 | 534.72 | 0.00 | 3,008.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 126,323.76 |
| 30342 | Carrillo Montoya Benito | 1,750.19 | 2,454.13 | 1,227.07 | 3,987.97 | 1,227.07 | 1,818.96 | 1,102.20 | 1,750.19 | 583.40 | 1,050.11 | 350.04 | 283.80 | 695.34 | 584.43 | 0.00 | 1,704.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 73,124.07 |
| 30348 | Bueno Lopez Jose Ivan | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.85 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30351 | Hernandez Meza Beatriz Del Carmen | 3,088.63 | 4,332.42 | 2,166.21 | 7,040.19 | 2,166.21 | 2,645.76 | 1,920.00 | 3,088.63 | 1,029.54 | 1,853.18 | 617.73 | 499.20 | 1,227.52 | 534.72 | 0.00 | 3,008.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 126,323.76 |
| 30352 | Ortiz Rosas Jose De Jesus | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 30354 | Gutierrez Arana Carlos Abraham | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30362 | Ramirez Celis Oscar Ramon | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30365 | Flores Muñoz Ramiro | 425.18 | 595.79 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30371 | Garcia Valadares Ana Carmina | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 30375 | Aguirre X Cristian Emmanuel | 1,368.65 | 1,916.42 | 958.21 | 3,114.20 | 958.21 | 1,322.88 | 907.20 | 1,368.65 | 456.22 | 821.19 | 273.73 | 225.60 | 542.99 | 267.36 | 0.00 | 1,330.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 57,360.22 |
| 30376 | Llerenas Delgado Julio | 2,316.47 | 3,249.32 | 1,624.66 | 5,280.14 | 1,624.66 | 1,984.32 | 1,440.00 | 2,316.47 | 772.16 | 1,389.88 | 463.29 | 374.40 | 920.64 | 401.04 | 0.00 | 2,256.47 | 0.00 | 530.00 | 1,647.35 | 1.00 | 95,287.41 |
| 30377 | Hernandez Ordoñez Luis Daniel | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30389 | Vargas Zepeda Veronica | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30399 | Rosas Gonzalez Martha Cecilia | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30402 | Flores Villagrana Laura Patricia | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 30403 | Flores Robles Marco Antonio | 2,509.51 | 3,520.09 | 1,760.05 | 5,720.15 | 1,760.05 | 2,149.68 | 1,560.00 | 2,509.51 | 836.50 | 1,505.71 | 501.90 | 405.60 | 997.36 | 434.46 | 0.00 | 2,444.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 103,046.52 |
| 30404 | Basopoli Gastelum Marciano | 772.16 | 1,083.11 | 541.55 | 1,760.25 | 541.55 | 661.44 | 480.00 | 772.16 | 257.39 | 463.29 | 154.43 | 124.80 | 306.88 | 133.68 | 0.00 | 752.16 | 0.00 | 530.00 | 1,647.35 | 1.00 | 33,214.70 |
| 30406 | Zuñiga Reynoso Petra | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30408 | Ruiz Meza Rosalinda | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30417 | Lopez Montes Wilma Itzel | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30419 | Rivas Lopez Luis Miguel | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 30428 | Ledesma Gomez Cinthya Paola | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30432 | Olmos Flores Graciela | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30434 | Bravo Rodriguez Hector Eduardo | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 30436 | Roque Barba Luis Humberto | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30437 | Moreno Flores Maria Esther | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 30443 | Vazquez Garcia Omar Eduardo | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 30446 | Vega Ruiz Orlando | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30451 | Tovar Medina Moises | 2,123.43 | 2,978.54 | 1,489.27 | 4,840.13 | 1,489.27 | 1,818.96 | 1,320.00 | 2,123.43 | 707.81 | 1,274.06 | 424.69 | 343.20 | 843.92 | 367.62 | 0.00 | 2,068.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 87,528.37 |
| 30453 | Arana Avila Ina Sandra | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30454 | Tinajero Madrigal Ivan Ulises | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30456 | De La Cruz De La Cruz Ignacio | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.51 |
| 30459 | Mejia Echeverria Julio Cesar | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,021.30 |
| 30463 | Camarena Sanchez Viviana | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 30465 | Mendoza Torres Marco Antonio | 3,088.63 | 4,332.42 | 2,166.21 | 7,040.19 | 2,166.21 | 2,645.76 | 1,920.00 | 3,088.63 | 1,025.54 | 1,853.18 | 617.73 | 499.20 | 1,227.52 | 534.72 | 0.00 | 3,008.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 126,323.76 |
| 30471 | Flores Castañeda J Rosario | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30472 | Barajas Mendez Ricardo | 3,474.71 | 4,873.98 | 2,436.99 | 7,920.21 | 2,436.99 | 2,976.48 | 2,160.00 | 3,474.71 | 1,158.24 | 2,084.82 | 694.94 | 561.60 | 1,380.96 | 601.56 | 0.00 | 3,388.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 141,841.94 |
| 30479 | Galvan Zaragoza Blanca Elizabeth | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 30486 | Villela Moran Ana Maria | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 30487 | Ramirez Olmedo Hugo | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 30491 | Reynoso Dueñas Guadalupe | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30500 | Medrano Garcia Edgar | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.62 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30504 | Sandoval Sanchez Juan Jose | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30505 | Bautista Sanchez J Isabel | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30506 | Martinez De Luna Margarita | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30509 | Mora Sanchez Manuel | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30511 | Flores Godinez Rodrigo | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30513 | Sanchez Maria Erika | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.41 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.67 |
| 30514 | Hernandez Saldierna Raul Eduardo | 2,551.06 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.06 | 850.35 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.18 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30515 | Hernandez Saldierna Mario Rafael | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30516 | Hernandez Saldierna Rene Abad | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30519 | Sandoval Rodriguez Alfredo | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 282.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,058.53 |
| 30520 | Tovar Gomez Arnulfo | 1,417.27 | 1,985.75 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: 1ER AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30522 | Treviño Martinez Javier Guadalupe | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30523 | Baez Hernandez Ma. Rosario | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 30524 | Quevedo Vazquez Jose Luis | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30525 | Lozano Alonso Luis Miguel | 566.91 | 794.11 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30527 | Trujillo Gomez Eder Armando | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30528 | Mejia Garcia Mario | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 33,018.53 |
| 30530 | Ponce Lopez Elvia | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 30531 | Muñoz Sanchez Patricia | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30532 | Zavala Mejia Candelaria | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30533 | Camacho Lerma Daniel | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30534 | Hernandez Maldonado Rafael | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30535 | Partida Arcega Omar Eder | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30542 | Cobos Garcia Luis Antonio | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30543 | Mascorro Montoya Jose | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30549 | Ramirez Mesa Rosa Estela | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30552 | Ramos Rodriguez Citlali Anahi | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30553 | Huerta Amezquita Jorge Arturo | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30555 | Calderon Nuñez Gerardo Ignacio | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30556 | Tovar Huerta Hector Eduardo | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30559 | Bermejo Quezada Daniel | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30561 | Zavala Gonzalez Brenda Ly | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30562 | Carrillo Carrillo Miguel | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30563 | Franco Arias Roberto | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30565 | Barcenas Zaragoza Hilda Mireya | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30570 | Acevedo Enriquez Maria Guadalupe | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30581 | Dueñas Cervantes Leroy Berenice | 992.09 | 1,390.25 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30583 | Lopez Gutierrez Marcela | 1,026.49 | 1,437.32 | 718.66 | 2,335.65 | 718.66 | 952.16 | 680.40 | 1,026.49 | 342.16 | 615.89 | 205.30 | 169.20 | 407.24 | 200.52 | 0.00 | 998.14 | 0.00 | 530.00 | 1,647.35 | 1.00 | 41,364.75 |
| 30620 | Ruiz Soto Victor Alfonso | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30601 | Ramos Cisneros Ignacio | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30603 | Cisneros Colin Carlos Roman | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30605 | Sanchez Luna Kristeyda Itchel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30609 | Cirunga Macias Alma Lilia | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30610 | Becerra Padilla Alma Rocio | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30611 | Burgara Gonzalez Juan Carlos | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30612 | Carrillo Flores David | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30615 | Bracamontes Lopez Oluf | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30627 | Fernandez Piña Nancy | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30628 | Gonzalez Rodriguez Gilberto | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30633 | Orozco Villaseñor Ricardo | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,853.60 | 1,134.20 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.20 | 0.00 | 1,663.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,235.68 |
| 30636 | Castañeda Alonso Martha Elena | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30637 | Godoy Elias Efrain Gamaliel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30638 | Ruiz Ortiz Maria Guadalupe | 3,079.47 | 4,311.97 | 2,155.98 | 7,006.95 | 2,155.98 | 2,976.48 | 2,041.20 | 3,079.47 | 1,026.49 | 1,847.68 | 615.89 | 507.60 | 1,221.72 | 601.56 | 0.00 | 2,994.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 126,337.55 |
| 30643 | Hernandez Martinez Agustin | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30652 | Concha Avila Evelyn Yendira | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30655 | Meza Garcia Marcos Gilberto | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30656 | Carrillo Saldaña Olga Lidia | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30659 | Sarmiento Ortega Maria Grissel | 2,737.31 | 3,832.86 | 1,916.43 | 6,228.40 | 1,916.43 | 2,645.76 | 1,814.40 | 2,737.31 | 912.44 | 1,642.38 | 547.46 | 451.20 | 1,085.98 | 534.72 | 0.00 | 2,662.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 112,342.08 |
| 30660 | Loza Becerra Martin | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30661 | Herrera Sotomayor Gabriel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30662 | Avelino Sanchez Gilberto | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30665 | Ramirez Gonzalez Maria Isabel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30668 | Hernandez Gomez Francisco Alberto | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30669 | Acosta Polanco Jose Raymundo | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30670 | Cañas Cornejo Ramon | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30671 | Martinez Botello Fernando | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PERCEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR ASEGURADO (30%) | CUOTAS A PENSIONES 1403 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SGDAR 1405 | DESPENSA 1001 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.3% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 30671 | Duran Tovar Victor Antonio | 684.33 | 958.21 | 479.11 | 1,037.10 | 479.11 | 663.84 | 452.60 | 684.33 | 228.11 | 410.60 | 166.87 | 112.80 | 271.89 | 133.68 | 0.00 | 665.84 | 0.00 | 530.00 | 1,647.35 | 1.00 | 29,709.29 |
| 30679 | Lozano Garcia Rosa Elena | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30684 | Lorenzo Virgen Rita Leticia | 342.16 | 479.11 | 239.55 | 778.55 | 239.55 | 330.72 | 226.80 | 342.16 | 114.05 | 205.20 | 68.43 | 56.40 | 135.75 | 86.84 | 0.00 | 332.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,933.82 |
| 30688 | Muñoz Gonzalez Samuel | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30689 | Hernandez Ramirez Hortencia | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30690 | Salvador Martinez Roberto | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30691 | Muñoz De La Rosa Maria Isabel | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,394.78 |
| 30692 | Salvador Martinez Carlos Alejandro | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30693 | Salvador Diaz Raul | 992.89 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30695 | Ornelas Martin Oscar | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30696 | Estrada Negrete Jose Raymundo | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30701 | Cano Quijas Rodrigo Osmar | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.91 |
| 30704 | Gomez Solano Benjamin | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,321.64 |
| 30707 | Diaz Colonia Iadoleine Ricu | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,256.49 |
| 30716 | Estrada Garcia Jorge | 2,908.39 | 4,072.41 | 2,036.21 | 6,617.67 | 2,036.21 | 2,811.12 | 1,927.80 | 2,908.39 | 969.46 | 1,745.03 | 581.68 | 479.40 | 1,153.85 | 568.14 | 0.00 | 2,828.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 119,439.83 |
| 30723 | Garcia Delgadillo Luis Humberto | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,234.96 |
| 30724 | Hernandez Martinez Jorge | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30725 | Medina Rodriguez Jesus Edgardo | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30726 | Alonso Martinez Franco | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,234.96 |
| 30739 | Cardona De Luna Juan Manuel | 2,125.90 | 2,979.58 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,998.89 |
| 30727 | Tinoco Gomez Elizabeth | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30734 | Macias Gonzalez Ivar | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30741 | Pacheco Garcia Raul Alberto | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,531.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,933.00 |
| 30742 | Rivera Castro Alberto Israel | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30743 | Padilla Alvarez Yamilet | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30745 | Cepeda Gonzalez Julio Alejandro | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,321.64 |
| 30746 | Villaseñor Ulloa Jose De Jesus | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30748 | Pulido Delgadillo Carmen Yuruen | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30752 | De Alba Rivera Raul Alejandro | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30753 | Membrillo Luevano Leopoldo | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,933.00 |
| 30754 | Dueñas Perez Atahualpa | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30755 | Ruiz Lloret Samuel | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30757 | Guzman Romero Jesus Ramon | 1,558.99 | 2,184.36 | 1,092.18 | 3,549.59 | 1,092.18 | 1,818.96 | 1,009.80 | 1,558.99 | 519.66 | 935.40 | 311.80 | 250.80 | 618.90 | 584.43 | 0.00 | 1,516.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 65,626.75 |
| 30760 | Ruiz Aceves Berenice | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30773 | Guzman Palacios Silvia Alejandra | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30774 | Navarro Tellez Jose Manuel | 283.45 | 397.26 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30775 | Cervantes Diaz Rosa Margarita | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30782 | Cristo Reyes Gerru Lizeth | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30790 | Diego Alonso Miguel Angel | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30787 | Martinez Adame Fausto Ivar | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30801 | Garcia Garcia Jorge Luis | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30803 | Gomez Jimenez Enrique | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,394.78 |
| 30804 | Verdin Garcia Jose Angel | 2,692.81 | 3,772.99 | 1,886.50 | 6,131.13 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.60 | 1,615.68 | 538.56 | 433.20 | 1,068.92 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 113,771.04 |
| 30807 | Lira Murillo Ma. Isabel | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.91 |
| 30808 | Aceves Gonzalez Jose Isabel | 2,125.90 | 2,979.58 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,998.89 |
| 30809 | Ramos Rueda Sergio | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30810 | Rojas Aguirre Francisco Javier | 283.45 | 397.26 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30811 | Romero Naranjo Fabiola Guadalupe | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,933.00 |
| 30812 | Ibarra Guerrero Jose De Jesus | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,394.78 |
| 30814 | Aragon Hernandez Alfonso Reginaldi | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30815 | Casillas Castro Martha Dolores | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30816 | Herrera Gonzalez Celia | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30817 | Rendon Rivas Rosaeli | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30818 | Mejia Soto Juan Carlos | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30819 | Arroyo Gonzalez Jose De Jesus | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.2% SUELDO MENSUAL | COMPENSACION E PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30820 | Castillo Gallegos Enrique | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30821 | Peña Rodriguez Maria Luisa | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30822 | Becerra Solis Brisa Yesenia | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30823 | Lopez Tenor Faustino | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30826 | Hernandez Rodriguez Marisol | 2,692.81 | 3,772.99 | 1,886.50 | 6,131.11 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.60 | 1,615.68 | 538.56 | 433.20 | 1,069.01 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,771.04 |
| 30835 | Llamas Robles Salvador | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,234.96 |
| 30836 | Castellon Guzman Guadalupe Del Rosario | 2,737.31 | 3,832.86 | 1,916.43 | 6,228.40 | 1,916.43 | 2,645.76 | 1,814.40 | 2,737.31 | 912.44 | 1,642.38 | 547.46 | 451.20 | 1,085.98 | 534.72 | 0.00 | 2,661.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 112,542.08 |
| 30839 | Tovar Gomez Jose De Jesus | 2,692.81 | 3,772.99 | 1,886.50 | 6,131.11 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.60 | 1,615.68 | 538.56 | 433.20 | 1,069.01 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,771.04 |
| 30840 | Iñiguez Gomez Samuel | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30841 | Munguia Garcia Carmen Beatriz | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30843 | Magallon Cardenas Maria De Jesus | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,234.96 |
| 30847 | Lopez Olmeda Ana Rosio | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30848 | Hernandez Alfaro Nelson Adrian | 1,558.99 | 2,184.36 | 1,092.18 | 3,549.56 | 1,092.18 | 1,818.96 | 1,009.80 | 1,558.99 | 519.66 | 935.40 | 311.80 | 250.80 | 618.90 | 584.43 | 0.00 | 1,516.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 65,626.75 |
| 30850 | Moreno Huerta Jose De Jesus | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,866.92 |
| 30851 | Sedano Zamora Mercedes De Jesus | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30852 | Ramos De La Cruz Elizabeth | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30853 | Marquez Rodriguez Ma. Del Carmen | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30855 | Mejia Hernandez Gerardo | 2,737.31 | 3,832.86 | 1,916.43 | 6,228.40 | 1,916.43 | 2,645.76 | 1,814.40 | 2,737.31 | 912.44 | 1,642.38 | 547.46 | 451.20 | 1,085.98 | 534.72 | 0.00 | 2,661.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 112,542.08 |
| 30856 | Vazquez Martinez Aaron | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30857 | Palomino Ruvalcaba Javier | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30858 | Ibarra Lopez Sara Milagros | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30863 | Castillo Ortega Guillermo | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30864 | Ortega Martinez Luis | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30865 | Cardenas Cruz Ruben | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,058.89 |
| 30867 | Martinez Rodriguez Ramon | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30878 | Martinez Dominguez Alejandro | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30879 | Marquez Pineda Ruben | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30880 | Bozarte Jimenez Reyna Beatriz | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30881 | Gamboa Flores Sergio Armando | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30882 | Peña Contreras Armando | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30883 | Castillo Sanchez Ismael | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30884 | Madera Espinosa Jeronimo Uriel | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 30885 | Rios Rosa Maria Martha | 2,052.98 | 2,874.64 | 1,437.32 | 4,671.30 | 1,437.32 | 1,984.32 | 1,360.80 | 2,052.98 | 684.33 | 1,231.79 | 410.60 | 338.40 | 814.48 | 401.04 | 0.00 | 1,996.28 | 0.00 | 530.00 | 1,647.35 | 1.00 | 84,951.15 |
| 30886 | Ramos Ortega Jose Mauricio | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30887 | Bernal Zamora Guadalupe | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30888 | Mazzoni Palomera Maria Del Rosario | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30891 | Valdovinos Vargas Amalia | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30893 | Soto Ramos Miguel | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30894 | Cruz Tapia Jose Manuel | 513.35 | 718.66 | 359.33 | 1,167.82 | 359.33 | 496.08 | 340.20 | 513.35 | 171.08 | 307.95 | 102.65 | 84.62 | 203.67 | 100.36 | 0.00 | 499.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 22,875.55 |
| 30895 | Muñoz Becerra Lila Haydee | 1,710.83 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.83 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.22 | 0.00 | 1,663.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 30896 | Ochoa Morales Ernesto | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30897 | Navarro Gonzalez Vicente | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30901 | Garcia Cuara Adiel Jesus | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30902 | Garcia Flores Jorge Luis | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30903 | Hernandez Garcia Moises | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30906 | Ramirez Meza Diego | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30908 | Esparza Reyes Marisela | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30910 | Carrillo De La Cruz Faustino | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30917 | Gonzalez Preciado Xochitl Lizeth | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30918 | Gomez Meza Oscar | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30919 | Lara Flores Abel | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30920 | Rodriguez Dominguez Victor | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30921 | Carrillo Moreno Maria De Los Angeles | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30922 | Figueroa Jimenez Maria Dolores | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30923 | Vargas Alvarez Ma Luisa | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30926 | Vargas Mesa Carlos | 1,539.74 | 2,155.98 | 1,077.99 | 3,503.47 | 1,077.99 | 1,488.24 | 1,070.60 | 1,539.74 | 513.25 | 923.84 | 307.95 | 253.80 | 610.86 | 900.78 | 0.00 | 1,497.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,257.95 |
| 30927 | Sanchez Velasco Liliana Dennise | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30932 | Basulto Hernandez Lourdes Patricia | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30933 | Almonte Quintana Carlos Eduardo | 2,692.81 | 3,772.99 | 1,886.50 | 6,131.11 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.60 | 1,615.68 | 538.56 | 433.20 | 1,069.03 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,771.04 |
| 30934 | Hernandez Reynoso Dora Luz | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30935 | Beas Ramirez Mayra Alejandra | 2,908.39 | 4,077.41 | 2,036.21 | 6,617.67 | 2,036.21 | 3,811.12 | 1,927.80 | 2,908.39 | 969.46 | 1,745.03 | 581.68 | 479.40 | 1,153.85 | 568.14 | 0.00 | 2,828.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 119,439.81 |
| 30936 | Mejia Sanabria Aaron Eudald | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30938 | De La Cruz De La Cruz Eleoberto Benjamin | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30942 | Zuñiga Vargas Francisco Javier | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30943 | Zepeda Cazan Gerson | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30946 | Tejeda Reyes Demetrio | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30947 | Carrillo Diaz Ceferino | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30948 | Felipe Lopez Antonio | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.79 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30949 | Facio Muñoz Jose Guadalupe | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30950 | Covarrubias Moreno Ricardo | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30951 | Becerra Lopez Jose Miguel | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.79 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30952 | Ramirez Ibañez Oscar | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30953 | Huitron Plascencia Salvador | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30954 | Valderrama Gomez Luis Humberto | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30955 | Reynoso Garcia Cristina Araceli | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30956 | Damian Juarez Sergio | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30957 | Bibian Yañez Christian Yamasony | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30967 | Castro Garcia Victor Omel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30968 | Arpin Gonzalez Maria Del Rocio | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.63 |
| 30969 | Aguirre Gonzalez Ricardo | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30972 | Mariscal Orozco Jorge Enrique | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30973 | Ahumada Gonzalez Ana Isabel | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.79 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30974 | Gomez Medina Marco Tulio | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30975 | Ortega Estrada Julian | 1,026.49 | 1,437.32 | 718.66 | 2,335.65 | 718.66 | 992.16 | 680.40 | 1,026.49 | 342.16 | 615.89 | 205.30 | 169.20 | 407.24 | 200.52 | 0.00 | 998.14 | 0.00 | 530.00 | 1,647.35 | 1.00 | 43,164.75 |
| 30977 | Meza Diaz Moises | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30978 | Orozco Jimenez Martha Leticia | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30980 | Lopez Camacho Jose Guadalupe | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 10001 | Fernandez Figueroa Norma Angelica | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,512.82 |
| 10007 | Magdaleno Peñaloza Norma Celia | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.21 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.91 |
| 10010 | Castro Leon Hilario | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.21 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.91 |
| 10015 | Estrada Gutierrez Jose De Jesus | 838.37 | 1,172.98 | 586.49 | 1,906.09 | 586.49 | 661.44 | 571.20 | 838.37 | 279.46 | 503.02 | 167.67 | 141.60 | 332.34 | 212.52 | 0.00 | 814.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 35,878.99 |
| 10016 | Gutierrez Perez Norma Angelica | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 78,171.43 |
| 10021 | Aguirre Ojeda Carmen Elisa | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 78,171.43 |
| 10022 | Muñoz Ana Hilda | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.21 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.91 |
| 10028 | Rodriguez Gomez Juan Manuel | 3,982.25 | 5,571.65 | 2,785.83 | 9,053.93 | 2,785.83 | 3,141.84 | 2,713.20 | 3,982.25 | 1,327.42 | 2,389.35 | 796.45 | 672.60 | 1,578.63 | 1,009.47 | 0.00 | 3,869.20 | 0.00 | 530.00 | 1,647.35 | 1.00 | 162,256.79 |
| 10029 | Reynoso Davila Martin German | 2,574.62 | 3,605.65 | 1,802.83 | 5,859.18 | 1,802.83 | 2,315.04 | 1,696.80 | 2,574.62 | 858.21 | 1,544.77 | 514.92 | 420.00 | 1,021.60 | 743.82 | 0.00 | 2,503.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,048.67 |
| 10033 | Rocha Ramirez Aurelia | 628.76 | 879.71 | 439.87 | 1,429.57 | 439.87 | 496.08 | 428.40 | 628.76 | 209.59 | 377.27 | 125.76 | 106.20 | 249.26 | 159.39 | 0.00 | 610.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,453.83 |
| 10036 | Perez Salcedo Maria De Los Angeles | 1,886.33 | 2,639.20 | 1,319.60 | 4,288.71 | 1,319.60 | 1,488.24 | 1,285.20 | 1,886.33 | 628.78 | 1,131.80 | 377.27 | 318.60 | 747.77 | 478.17 | 0.00 | 1,832.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 78,004.79 |
| 10038 | Luna Sanchez Jose | 3,353.48 | 4,691.52 | 2,345.96 | 7,624.17 | 2,345.96 | 2,645.76 | 2,284.80 | 3,353.48 | 1,117.83 | 2,012.09 | 670.71 | 566.40 | 1,329.38 | 850.08 | 0.00 | 3,258.28 | 0.00 | 530.00 | 1,647.35 | 1.00 | 136,590.91 |
| 10042 | Nieves Sanchez Luis Ramon | 419.18 | 586.49 | 293.24 | 953.05 | 293.24 | 330.72 | 285.60 | 419.18 | 139.73 | 251.51 | 83.84 | 70.80 | 166.17 | 106.26 | 0.00 | 407.28 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,028.87 |
| 10043 | Meza Garcia Isabel | 163.90 | 257.51 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 163.90 | 61.30 | 110.34 | 36.78 | 30.00 | 72.97 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,597.66 |
| 10044 | Mendez Rojas Epifanio Florencio | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 78,171.43 |
| 10045 | Nuño Camacho Leonardo | 209.59 | 293.24 | 146.62 | 476.52 | 146.62 | 165.36 | 142.80 | 209.59 | 69.86 | 125.76 | 41.92 | 35.40 | 83.09 | 53.13 | 0.00 | 203.64 | 0.00 | 530.00 | 1,647.35 | 1.00 | 10,603.51 |
| 10047 | Gomez Torres Maria De Rosario | 209.59 | 293.24 | 146.62 | 476.52 | 146.62 | 165.36 | 142.80 | 209.59 | 69.86 | 125.76 | 41.92 | 35.40 | 83.09 | 53.13 | 0.00 | 203.64 | 0.00 | 530.00 | 1,647.35 | 1.00 | 10,603.51 |
| 10048 | Contreras Alvarez Felipe De J | 1,467.15 | 2,052.71 | 1,026.36 | 3,335.66 | 1,026.36 | 1,157.52 | 999.60 | 1,467.15 | 489.05 | 880.29 | 293.43 | 247.80 | 581.60 | 371.91 | 0.00 | 1,425.50 | 0.00 | 530.00 | 1,647.35 | 1.00 | 62,254.47 |
| 10049 | Tovar Mendez Rosalia | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 212.20 | 568.95 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.45 |
| 10050 | Gonzalez Sandoval Silvia | 1,886.33 | 2,639.20 | 1,319.60 | 4,288.71 | 1,319.60 | 1,488.24 | 1,285.20 | 1,886.33 | 628.78 | 1,131.80 | 377.27 | 318.60 | 747.77 | 478.17 | 0.00 | 1,832.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 78,004.79 |
| 10053 | Pizano Castro Leticia | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10056 | Martinez Rosales Jose De Jesus | 915.51 | 1,287.71 | 643.87 | 2,092.57 | 643.87 | 826.80 | 606.00 | 919.51 | 306.50 | 551.71 | 183.90 | 150.00 | 364.86 | 265.65 | 0.00 | 894.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 38,774.89 |
| 10061 | Tirado Gutierrez Edgar Ivan | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.21 | 1,466.22 | 1,653.60 | 1,426.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.91 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10063 | Pizarro Plascencia Valentin | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.95 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10064 | Munguia Huerta Maria Catalina | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10065 | Martinez Delgado Reynaldo | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,532.82 |
| 10066 | Hernandez Serrano Jose Trinidad | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10071 | Muñoz Olmos Jose Maria | 1,257.55 | 1,759.47 | 879.73 | 2,859.14 | 879.73 | 992.16 | 856.80 | 1,257.55 | 419.18 | 754.53 | 251.51 | 212.40 | 498.52 | 318.78 | 0.00 | 1,221.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 52,729.31 |
| 10075 | Ceja Hernandez Antonio | 1,257.55 | 1,759.47 | 879.73 | 2,859.14 | 879.73 | 992.16 | 856.80 | 1,257.55 | 419.18 | 754.53 | 251.51 | 212.40 | 498.52 | 318.78 | 0.00 | 1,221.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 52,729.31 |
| 10077 | Guzman Robles Luis | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,532.82 |
| 10081 | Graciano Barrera Nadia | 2,001.22 | 2,802.70 | 1,401.35 | 4,554.39 | 1,401.35 | 1,488.24 | 1,317.60 | 2,001.22 | 667.07 | 1,200.73 | 400.24 | 324.00 | 794.10 | 300.78 | 0.00 | 1,946.32 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,324.70 |
| 10087 | Plascencia Davalos Alfredo | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10092 | Peregrina Guerrero Gerardo | 919.51 | 1,287.73 | 643.87 | 2,092.57 | 643.87 | 826.80 | 606.00 | 919.51 | 306.50 | 551.71 | 183.90 | 150.00 | 364.86 | 265.65 | 0.00 | 894.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 39,274.89 |
| 10093 | Sanchez Dueñas Ma De Los Angeles | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,532.82 |
| 10094 | Perez Carranza Gabriel | 2,001.22 | 2,802.70 | 1,401.35 | 4,554.39 | 1,401.35 | 1,488.24 | 1,317.60 | 2,001.22 | 667.07 | 1,200.73 | 400.24 | 324.00 | 794.10 | 300.78 | 0.00 | 1,946.32 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,324.70 |
| 10095 | Torres Ceja Cesareo | 1,539.74 | 2,155.98 | 1,077.99 | 3,503.47 | 1,077.99 | 1,488.24 | 1,020.60 | 1,539.74 | 513.25 | 923.84 | 307.95 | 253.80 | 610.86 | 300.78 | 0.00 | 1,497.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,257.95 |
| 10096 | Dueñas Gonzalez Jose Miguel | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.20 | 0.00 | 1,664.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 10097 | Herrera Villaruel Rosario | 2,223.58 | 3,114.12 | 1,557.06 | 5,060.44 | 1,557.06 | 1,653.60 | 1,464.00 | 2,223.58 | 741.19 | 1,334.15 | 444.72 | 360.00 | 882.33 | 334.20 | 0.00 | 2,162.58 | 0.00 | 530.00 | 1,647.35 | 1.00 | 91,229.85 |
| 10098 | Martinez Ochoa Alfonso | 2,223.58 | 3,114.12 | 1,557.06 | 5,060.44 | 1,557.06 | 1,653.60 | 1,464.00 | 2,223.58 | 741.19 | 1,334.15 | 444.72 | 360.00 | 882.33 | 334.20 | 0.00 | 2,162.58 | 0.00 | 530.00 | 1,647.35 | 1.00 | 91,229.85 |
| 10099 | Perez Aceves Maria Magdalena | 2,223.58 | 3,114.12 | 1,557.06 | 5,060.44 | 1,557.06 | 1,653.60 | 1,464.00 | 2,223.58 | 741.19 | 1,334.15 | 444.72 | 360.00 | 882.33 | 334.20 | 0.00 | 2,162.58 | 0.00 | 530.00 | 1,647.35 | 1.00 | 91,229.85 |
| 10102 | Martinez Gomez Julio Cesar | 2,758.53 | 3,863.20 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,655.12 | 551.71 | 450.00 | 1,294.57 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 113,467.98 |
| 10104 | Torres Cardenas Rosalia | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10105 | Cancino Moreno Gaziel | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10106 | Ibarra Del Toro Victor Emilio | 919.51 | 1,287.73 | 643.87 | 2,092.57 | 643.87 | 826.80 | 606.00 | 919.51 | 306.50 | 551.71 | 183.90 | 150.00 | 364.86 | 265.65 | 0.00 | 894.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 39,274.89 |
| 10107 | Ramos Ramos Adolfo | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10108 | Hernandez Ramos Daniel Enrique | 183.90 | 257.55 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 183.90 | 61.30 | 110.34 | 36.78 | 30.00 | 72.97 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,597.66 |
| 10110 | Lopez Pineda Jose Luis | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10117 | Perez Barajas Rogelio | 735.61 | 1,030.19 | 515.09 | 1,674.05 | 515.09 | 661.44 | 484.80 | 735.61 | 245.20 | 441.36 | 147.12 | 120.00 | 291.89 | 212.52 | 0.00 | 715.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,855.58 |
| 10120 | Baron Quevedo Francisca Isadora | 1,591.08 | 2,231.08 | 1,115.53 | 3,625.41 | 1,115.53 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.86 |
| 10125 | Castro Renta Jose Felix | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 10139 | Moreno Ibarra Roberto Jaime | 3,310.23 | 4,635.84 | 2,317.92 | 7,533.24 | 2,317.92 | 2,976.48 | 2,181.60 | 3,310.23 | 1,103.41 | 1,986.14 | 662.25 | 540.00 | 1,313.49 | 956.34 | 0.00 | 3,219.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 135,725.90 |
| 10141 | Garcia Palacios David | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10161 | Juarez Martinez Ricardo | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10166 | Sanchez Frayre Fidel | 795.54 | 1,115.53 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 10176 | Hernandez Valdivia Lorenzo | 419.18 | 586.89 | 293.24 | 953.25 | 293.24 | 330.72 | 280.60 | 419.18 | 139.73 | 251.51 | 83.84 | 70.80 | 166.17 | 106.26 | 0.00 | 407.28 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,326.67 |
| 10182 | Gonzalez Erosa Genny Beatriz De Gpe | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10183 | Sanchez Romero J Santos | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10187 | Lucas Nuñez Jose Reyes | 838.37 | 1,172.98 | 586.49 | 1,906.09 | 586.49 | 661.44 | 571.20 | 838.37 | 279.46 | 503.02 | 167.67 | 141.60 | 332.34 | 212.52 | 0.00 | 814.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 35,878.99 |
| 10198 | Avila Esparza Francisco Javier | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10199 | Martinez Rosas Miguel Angel | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10200 | Palacios Cabrera Pablo | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 10210 | Sanabria Cruz Nadim | 1,103.41 | 1,545.28 | 772.64 | 2,511.08 | 772.64 | 992.16 | 727.20 | 1,103.41 | 367.80 | 662.05 | 220.68 | 180.00 | 437.83 | 318.78 | 0.00 | 1,073.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 46,694.22 |
| 10211 | Nuñez Tello Jorge | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10213 | Tabares Quiñones Silvia | 209.59 | 293.24 | 146.62 | 476.52 | 146.62 | 165.36 | 142.80 | 209.59 | 69.86 | 125.76 | 41.92 | 35.40 | 83.09 | 53.13 | 0.00 | 203.64 | 0.00 | 530.00 | 1,647.35 | 1.00 | 10,603.51 |
| 10220 | Mariscal Chavarin Juan Carlos | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 10225 | Quezada Valdivia Bertha Alicia | 1,676.74 | 2,345.96 | 1,172.98 | 3,812.18 | 1,172.98 | 1,322.88 | 1,142.40 | 1,676.74 | 558.91 | 1,006.04 | 335.35 | 283.20 | 664.68 | 475.04 | 0.00 | 1,629.14 | 0.00 | 530.00 | 1,647.35 | 1.00 | 69,579.63 |
| 10226 | Santana Alcala Aldo Omar | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10227 | Mora Marin Maria Elena | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10228 | Cerros Ramos Ramon | 1,591.08 | 2,231.08 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.86 |
| 10230 | Salgado Flores Y Isaac | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10231 | Gallardo Hernandez Ismael | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10241 | Rosas Mendoza Jose Luis | 838.37 | 1,172.98 | 586.49 | 1,906.09 | 586.49 | 661.44 | 571.20 | 838.37 | 279.46 | 503.02 | 167.67 | 141.60 | 332.34 | 212.52 | 0.00 | 814.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 35,878.99 |
| 10247 | Dominguez Gutierrez Rosa Maria | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10248 | Hernandez Fonseca Jose De Jesus | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10249 | Muñoz Gutierrez Evelia | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 830.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10251 | Rincon Morales Elias | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10278 | Arevalo Orozco Carlos Humberto | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10279 | Diaz Paredes Teresa De Jesus | 477.32 | 668.21 | 334.65 | 1,087.63 | 334.65 | 496.08 | 330.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10280 | Tapia Santiago Bertha Alicia | 551.71 | 772.64 | 386.32 | 1,255.54 | 386.32 | 496.08 | 363.60 | 551.71 | 183.90 | 331.02 | 110.34 | 90.00 | 218.81 | 159.39 | 0.00 | 536.56 | 0.00 | 530.00 | 1,647.35 | 1.00 | 24,436.28 |
| 10283 | Rojas Valdez Mario | 2,095.92 | 2,932.45 | 1,466.22 | 4,765.23 | 1,466.22 | 1,653.60 | 1,428.00 | 2,095.92 | 698.64 | 1,257.55 | 419.18 | 354.00 | 832.86 | 531.30 | 0.00 | 2,036.42 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,429.95 |
| 10287 | Rodriguez Lopez Maria De Lourdes | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10291 | Del Angel Santiago Zeferino | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10304 | Celis Martinez Celia | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 62,532.82 |
| 10308 | Mennes Godinez Monica Laura | 3,353.48 | 4,691.92 | 2,345.96 | 7,624.37 | 2,345.96 | 2,645.76 | 2,284.80 | 3,353.48 | 1,117.83 | 2,012.09 | 670.70 | 566.40 | 1,379.38 | 850.08 | 0.00 | 3,258.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 136,980.91 |
| 10309 | Estrada Romero Carlos | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 62,532.82 |
| 10312 | Gonzalez De Leon Paula Melina | 2,223.58 | 3,114.12 | 1,557.06 | 5,060.44 | 1,557.06 | 1,653.60 | 1,464.00 | 2,223.58 | 741.19 | 1,334.15 | 444.72 | 360.00 | 882.31 | 334.20 | 0.00 | 2,162.58 | 0.00 | 530.00 | 1,647.35 | 1.00 | 91,239.85 |
| 10328 | Altamirano Ever Jose | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10331 | Ruiz Lopez Marcela | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10333 | Madrigal Rivera Rogelio | 1,558.99 | 2,184.36 | 1,092.18 | 3,549.59 | 1,092.18 | 1,818.96 | 1,009.80 | 1,558.99 | 519.66 | 935.40 | 311.80 | 250.80 | 628.90 | 584.43 | 0.00 | 1,516.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 65,626.75 |
| 10334 | Ortega Hernandez Martin | 209.59 | 293.24 | 146.62 | 476.52 | 146.62 | 165.36 | 142.80 | 209.58 | 69.86 | 125.76 | 41.92 | 35.40 | 83.09 | 53.13 | 0.00 | 203.64 | 0.00 | 530.00 | 1,647.35 | 1.00 | 10,803.51 |
| 10337 | Magaña Hector Arturo | 419.18 | 586.49 | 293.24 | 953.05 | 293.24 | 330.72 | 285.60 | 419.18 | 139.73 | 251.51 | 83.84 | 70.80 | 166.17 | 106.26 | 0.00 | 407.28 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,028.67 |
| 10342 | Perez Molina Martha | 367.80 | 515.09 | 257.55 | 837.03 | 257.55 | 330.72 | 242.40 | 367.80 | 122.60 | 220.68 | 73.56 | 60.00 | 145.94 | 106.26 | 0.00 | 357.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,016.97 |
| 10351 | Orozco Mejia Salvador | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,768.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 128,271.35 |
| 10354 | Encisa Rodriguez Maria Jacquelline | 628.78 | 879.73 | 439.87 | 1,429.57 | 439.87 | 496.08 | 428.40 | 628.78 | 209.59 | 377.27 | 125.76 | 106.20 | 249.26 | 159.39 | 0.00 | 610.91 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,453.83 |
| 10361 | Ponce Lomas J. Francisco | 183.90 | 257.55 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 183.90 | 61.30 | 110.34 | 36.78 | 30.00 | 72.97 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,597.66 |
| 10368 | Contreras Venegas Manuel | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10369 | Montero Aguilar Oswaldo | 367.80 | 515.09 | 257.55 | 837.03 | 257.55 | 330.72 | 242.40 | 367.80 | 122.60 | 220.68 | 73.56 | 60.00 | 145.94 | 106.26 | 0.00 | 357.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,016.97 |
| 10370 | Bernache Jimenez Lucila | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10377 | Gileta Zamora Julio | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,458.71 |
| 10379 | Ontiveros Ramos Jose Luis | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10381 | Martinez Ortega Susana Margarita | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 10389 | Candelario Marin Adrian Rafael | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10392 | Vera Morales Sergio | 2,758.53 | 3,863.30 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,655.12 | 551.71 | 450.00 | 1,094.57 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 113,467.96 |
| 10397 | Ramos Castillo Kathia Belen | 1,886.33 | 2,639.20 | 1,319.60 | 4,288.71 | 1,319.60 | 1,488.24 | 1,285.20 | 1,886.33 | 628.78 | 1,131.80 | 377.27 | 318.60 | 747.77 | 478.17 | 0.00 | 1,832.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 78,004.79 |
| 10402 | Rivas Ortega Jose Miguel | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.21 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,476.02 |
| 10404 | Garcia Ramirez Mario | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10405 | Garcia Jauregui Maria Del Carmen | 1,655.12 | 2,317.92 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.13 |
| 10408 | Cortes Covarrubias Fernando | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 62,532.82 |
| 10415 | Ruiz Gomez Flor Alicia Guadalupe | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10416 | Guerrero Perez Laura | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10417 | Rueda Marquez Omar Felipe | 2,001.22 | 2,802.70 | 1,401.35 | 4,554.39 | 1,401.35 | 1,488.24 | 1,317.60 | 2,001.22 | 667.07 | 1,200.73 | 400.24 | 324.00 | 794.10 | 300.78 | 0.00 | 1,946.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,324.70 |
| 10420 | Perez Gonzalez Francisco Javier | 3,143.88 | 4,398.67 | 2,199.34 | 7,147.84 | 2,199.34 | 2,480.40 | 2,142.00 | 3,143.88 | 1,047.96 | 1,886.33 | 628.78 | 531.00 | 1,246.29 | 796.95 | 0.00 | 3,054.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 128,555.75 |
| 10424 | Gonzalez Vigen Adriana Del Rosario | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10425 | Castillo Moreno Ma Estela | 795.54 | 1,115.52 | 557.76 | 1,812.73 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 10426 | Mennes Godinez Nelida Adriana | 2,545.71 | 3,569.63 | 1,784.83 | 5,800.66 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.71 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.11 |
| 10428 | Sanchez Cuevas Salvador | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10429 | Orozco Pelayo Luis Rodrigo | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10434 | Saciab Castañeda Eugenio | 551.71 | 772.64 | 386.32 | 1,255.54 | 386.32 | 496.08 | 363.60 | 551.71 | 183.90 | 331.02 | 110.34 | 90.00 | 218.81 | 159.39 | 0.00 | 536.56 | 0.00 | 530.00 | 1,647.35 | 1.00 | 24,436.28 |
| 10435 | Calvo Carreño Jorge | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.35 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 134,720.96 |
| 10437 | Rubio Castro Carlos | 3,353.48 | 4,691.92 | 2,345.96 | 7,624.37 | 2,345.96 | 2,645.76 | 2,284.80 | 3,353.48 | 1,117.83 | 2,012.09 | 670.70 | 566.40 | 1,379.38 | 850.08 | 0.00 | 3,258.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 136,980.91 |
| 10438 | Pimienta Sandoval Ramon Eduardo | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10444 | Lopez Rocha America Julieta | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10445 | Perez Anguiano Telesforo Santiago | 2,942.41 | 4,120.74 | 2,060.37 | 6,696.21 | 2,060.37 | 2,645.76 | 1,939.20 | 2,942.41 | 980.81 | 1,765.46 | 588.49 | 480.00 | 1,167.54 | 850.08 | 0.00 | 2,861.63 | 0.00 | 530.00 | 1,647.35 | 1.00 | 120,887.39 |
| 10447 | Martinez Negrete Leon Ma de la Luz | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.41 |
| 10459 | Senteri Marin Carlos Guillermo | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10462 | Montoya Ramos Alma Graciela | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10472 | Malacon Lopez Cruz Fernando | 2,702.55 | 3,790.87 | 1,895.44 | 6,160.17 | 1,895.44 | 2,315.04 | 1,680.00 | 2,702.55 | 900.85 | 1,621.53 | 540.51 | 436.80 | 1,074.08 | 467.88 | 0.00 | 2,617.55 | 0.00 | 530.00 | 1,647.35 | 1.00 | 110,805.59 |
| 10499 | Rodriguez Reyes Beier Cecilia | 1,750.19 | 2,454.13 | 1,227.07 | 3,987.97 | 1,227.07 | 1,818.96 | 1,102.20 | 1,750.19 | 583.40 | 1,050.11 | 350.04 | 283.80 | 695.34 | 584.43 | 0.00 | 1,704.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 73,124.07 |
| 10503 | Ramos Graciano Bertha Alicia | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.91 |
| 10504 | Diaz Solis Sandra | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.71 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10505 | Valdez Pineda Oscar Alberto | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10507 | Ramirez Rodriguez Norma Julieta | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10514 | Tapia Ortiz Luis Gilberto | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |

A Romero

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
## PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10515 | Pacheco Torres Maria De Jesus | 183.90 | 257.35 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 183.90 | 61.30 | 110.34 | 36.78 | 30.00 | 73.87 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,597.66 |
| 10517 | Guerra Saucedo Jose De Jesus | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10520 | Enriquez Mayela G | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 10521 | Navarro Moran Roberto | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10523 | Vazquez Lopez Cristina Guadalupe | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,574.46 |
| 10528 | Mayo Cruz Miguel Angel | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 10535 | Huerta Ursua Guadalupe Del Carmen | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 10542 | Vargas Gomez Benjamin | 2,574.62 | 3,605.65 | 1,802.83 | 5,859.18 | 1,802.83 | 2,315.04 | 1,696.80 | 2,574.62 | 858.21 | 1,544.77 | 514.92 | 420.00 | 1,021.90 | 743.82 | 0.00 | 2,503.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,048.67 |
| 10554 | Ibarra Escobar Jorge | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10557 | Gonzalez Castillo Maria Guadalupe | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10560 | Flores Cortes Maria Del Carmen | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10561 | Valencia Sanchez Custodio | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10563 | Flores Salas Concepcion Teresa | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 10569 | Sanchez Garcia Carol | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.54 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.72 | 850.08 | 0.00 | 2,206.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 10571 | Sanchez Sanchez Cecilia | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.33 | 159.11 | 129.00 | 316.08 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.43 |
| 10573 | Gomez Garcia Rolando | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 10575 | Gonzalez Gomez Victor Manuel | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 10577 | Bañuelos Delgadillo Guadalupe Josefina | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10587 | Alcala Barajas Hugo | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10588 | Jimenez Mejia Francisco De Paul | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10593 | Hernandez Herrera Graciela | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10595 | Romero Quintero Rosa Maria | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10596 | Mahar Lopez Luis Alberto | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 10599 | Ponce Orozco Julio Cesar | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 10604 | Mendez Galvez Diana Elizabeth | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10605 | Enriquez Becerra Jose Luis | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 959.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,932.82 |
| 10607 | Barajas Gutierrez Miguel | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 905.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 10610 | Luna Garcia Alejandro | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10612 | Llanes Moreno Petra Alicia | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10629 | Duran Moran Rogelio | 2,390.72 | 3,348.10 | 1,674.05 | 5,440.67 | 1,674.05 | 2,149.68 | 1,375.60 | 2,390.72 | 796.91 | 1,434.43 | 478.14 | 390.00 | 948.63 | 690.08 | 0.00 | 2,325.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,629.66 |
| 10632 | Toscano Ramirez Cesar Alejandro | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10637 | Noriega Aparicio Raymundo | 1,103.41 | 1,545.28 | 772.64 | 2,511.08 | 772.64 | 992.16 | 727.20 | 1,103.41 | 367.80 | 662.05 | 220.68 | 180.00 | 437.83 | 318.78 | 0.00 | 1,073.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 46,354.20 |
| 10643 | Gomez Ruiz Dagoberto | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10652 | Duran Sepulveda Teresita | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10655 | Ruiz Nuñez Miguel | 1,103.41 | 1,545.28 | 772.64 | 2,511.08 | 772.64 | 992.16 | 727.20 | 1,103.41 | 367.80 | 662.05 | 220.68 | 180.00 | 437.83 | 318.78 | 0.00 | 1,073.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 46,354.20 |
| 10672 | Ruiz Olvera Sara | 919.51 | 1,287.73 | 643.87 | 2,092.57 | 643.87 | 826.80 | 606.00 | 919.51 | 306.50 | 551.71 | 183.90 | 150.00 | 364.86 | 255.65 | 0.00 | 894.25 | 0.00 | 530.00 | 1,647.35 | 1.00 | 39,274.89 |
| 10676 | Lopez Rodriguez Everzain | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 905.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 10688 | Garcia Rios Noel Alejandro | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10696 | Becerra Ballesteros Jose Jesus | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 10706 | Garcia Gutierrez Maria Del Socorro | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,923.12 |
| 10710 | Lopez Montes Nancy Berenice | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10714 | Lopez Robledo Raymundo | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10717 | Yañez Garcia Maria Del Socorro | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,769.23 |
| 10718 | Rodriguez Diaz Maria Angelica | 1,197.57 | 1,676.88 | 838.44 | 2,724.92 | 838.44 | 1,157.52 | 753.80 | 1,197.57 | 399.19 | 718.54 | 239.51 | 197.40 | 475.11 | 233.94 | 0.00 | 1,164.50 | 0.00 | 530.00 | 1,647.35 | 1.00 | 50,462.48 |
| 10721 | Gonzalez Gonzalez Jose De Jesus | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10724 | Garcia Garcia Rene Alonso | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.84 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,275.35 |
| 10742 | Zarco Flores Gerardo | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.23 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 10743 | Perez Morales Maria Del Rosario | 2,758.53 | 3,863.21 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,655.12 | 551.71 | 450.00 | 1,094.17 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,467.98 |
| 10746 | Rodriguez Orozco Mireya Isela | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10747 | Gonzalez Ortiz Norma Angelica | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10752 | Lemeño Hernandez Martin | 1,526.74 | 2,155.98 | 1,077.99 | 3,503.47 | 1,077.99 | 1,488.24 | 1,010.60 | 1,535.74 | 511.25 | 920.64 | 307.95 | 253.80 | 610.86 | 300.78 | 0.00 | 1,497.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,257.95 |
| 10753 | Parra Bermudez Maria Magdalena Gerarda | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10754 | Gonzalez Higuera Alberto Ruben | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 10756 | Vergara Torres Marcos | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 10757 | Ramirez Hernandez Salvador | 2,758.53 | 3,863.20 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,655.12 | 551.71 | 450.00 | 1,264.57 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,467.98 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 10761 | Alvarez Gutierrez Nora Elizabeth | 2,227.51 | 3,121.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.58 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.91 |
| 10762 | Guzman Avila Flor Leticia | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 10763 | Menendez Rusalcaba Antonio | 1,431.97 | 2,007.53 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10764 | Jimenez Luna Moises Natanael | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,856.71 |
| 10765 | Ramirez Castillo Leonardo | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 112,821.74 |
| 10766 | Barragan Rodriguez Manuel | 3,023.05 | 4,238.96 | 2,119.48 | 6,888.31 | 2,119.48 | 3,141.84 | 1,903.80 | 3,023.05 | 1,007.68 | 1,813.83 | 604.61 | 490.20 | 1,201.04 | 1,009.47 | 0.00 | 2,943.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 124,720.96 |
| 10773 | Mendoza Sanchez Jose Antonio | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10787 | Perez De La Mora Ubaldo | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 10790 | Vasquez Limon Maria Irene | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 32,018.53 |
| 10792 | Jacobo Suarez Ramiro | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10795 | Prado Gonzalez Samuel Alejandro | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 10796 | Briseño Alvarez Jose Ramiro | 2,758.53 | 3,863.20 | 1,931.60 | 6,277.70 | 1,931.60 | 2,480.40 | 1,818.00 | 2,758.53 | 919.51 | 1,653.12 | 551.71 | 450.00 | 1,094.57 | 796.95 | 0.00 | 2,682.78 | 0.00 | 530.00 | 1,647.35 | 1.00 | 113,467.98 |
| 10801 | Landazuri Olivas Juan Jose | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10806 | Lomeli Solis Adolfo Jesus | 1,431.97 | 2,007.53 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10816 | Cruz Duran Rogelio | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 10826 | Guzman Martinez Francisco Antonio | 2,574.62 | 3,609.65 | 1,802.83 | 5,859.18 | 1,802.83 | 2,315.04 | 1,696.80 | 2,574.62 | 858.21 | 1,544.77 | 514.92 | 420.00 | 1,021.60 | 743.82 | 0.00 | 2,503.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,048.67 |
| 10830 | Colmenares Contreras Victor Manuel | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.00 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.43 |
| 10831 | Tapia Gonzalez Federico | 2,390.72 | 3,348.10 | 1,674.05 | 5,440.67 | 1,674.05 | 2,149.68 | 1,575.60 | 2,390.72 | 796.91 | 1,434.43 | 478.14 | 390.00 | 948.63 | 690.65 | 0.00 | 2,325.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,529.36 |
| 10859 | Zuñiga Morando Jorge | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,237.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 10870 | Salazar Lares Norma Angelica | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,703.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 438.60 | 1,074.61 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 112,821.74 |
| 10879 | Mercado Sanchez Luis Jaime | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.56 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 10894 | Padilla Velazquez Francisco Javier | 1,103.41 | 1,545.28 | 772.64 | 2,511.08 | 772.64 | 992.16 | 727.20 | 1,103.41 | 367.80 | 662.05 | 220.68 | 180.00 | 437.83 | 318.78 | 0.00 | 1,073.11 | 0.00 | 530.00 | 1,647.35 | 1.00 | 46,694.20 |
| 10895 | Portillo Loya Laura Elena | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 10896 | Ramirez Flores Favio Gabriel | 735.61 | 1,030.19 | 515.09 | 1,674.05 | 515.09 | 661.44 | 484.80 | 735.61 | 245.20 | 441.36 | 147.12 | 120.00 | 291.89 | 212.52 | 0.00 | 715.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,855.38 |
| 10904 | Diaz Alvarez Ma Del Rosario Catalina | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 10906 | Cabrera Chavez Miguel | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 10909 | Gutierrez Gutierrez Fidel | 1,655.12 | 2,317.93 | 1,158.96 | 3,766.62 | 1,158.96 | 1,488.24 | 1,090.80 | 1,655.12 | 551.71 | 993.07 | 331.02 | 270.00 | 656.74 | 478.17 | 0.00 | 1,609.67 | 0.00 | 530.00 | 1,647.35 | 1.00 | 68,952.11 |
| 10910 | Mejia Vargas J Guadalupe | 1,431.97 | 2,007.53 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10911 | Medina Ortiz Adriana Gabriela | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 10912 | Orozco Regalado Mayra | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10916 | Lopez Bueno Salome | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10917 | Villalobos Mendoza Armando | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,856.71 |
| 10923 | Gomez Zapata Jose Eduardo | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 10924 | Diaz Nuñez Jose Carlos | 1,431.97 | 2,007.53 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10932 | Guzman Zavala Juan Alfonso | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,856.71 |
| 10934 | Garibaldi Prieto Alejandro | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 10937 | Diaz Rodriguez Santana | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10939 | Rodriguez Guerrero Maria Del Carmen | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 10954 | Gonzalez Salcedo Omar | 2,692.81 | 3,772.99 | 1,886.50 | 6,131.11 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.60 | 1,615.68 | 538.56 | 433.20 | 1,069.01 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,771.04 |
| 10955 | Gomez Garcia Norma Hortencia | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.20 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,322.52 |
| 10956 | Garcia Gama David Arturo | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 32,018.53 |
| 10960 | Maya Diaz Veronica | 367.80 | 515.09 | 257.55 | 837.03 | 257.55 | 330.72 | 242.40 | 367.80 | 122.60 | 220.68 | 73.56 | 60.00 | 145.94 | 106.26 | 0.00 | 357.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 17,016.97 |
| 10961 | Lara Montes Victor Hugo | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 10962 | Guevara Dominguez Juan Ubaldo | 3,494.11 | 4,893.38 | 2,446.69 | 7,951.75 | 2,446.69 | 3,141.84 | 2,302.80 | 3,494.11 | 1,164.71 | 2,096.48 | 698.83 | 570.00 | 1,386.46 | 1,009.47 | 0.00 | 3,398.18 | 0.00 | 530.00 | 1,647.35 | 1.00 | 143,245.21 |
| 10963 | Salvador Cano Luis Enrique | 183.90 | 257.55 | 128.77 | 418.51 | 128.77 | 165.36 | 121.20 | 183.90 | 61.30 | 110.34 | 36.78 | 30.00 | 72.97 | 53.13 | 0.00 | 178.85 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,357.66 |
| 10966 | Valenzuela Martinez Martin Israel | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 10969 | Guzman Solano Marco Antonio | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 10975 | Hernandez Saavedra Alejandro | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 10978 | Angel Mariscal Rafael | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.20 | 0.00 | 1,663.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 10985 | Tello Escutia Rigoberto | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 334.20 | 0.00 | 1,663.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 10986 | De La Cruz Rodriguez Antonio | 2,574.62 | 3,609.65 | 1,802.83 | 5,859.18 | 1,802.83 | 2,315.04 | 1,696.80 | 2,574.62 | 858.21 | 1,544.77 | 514.92 | 420.00 | 1,021.60 | 743.82 | 0.00 | 2,503.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,048.67 |
| 10987 | Ortega Alvarez Martha Guadalupe | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 10994 | Saldaña Vazquez Dorian | 1,158.24 | 1,624.66 | 812.33 | 2,640.07 | 812.33 | 992.16 | 720.30 | 1,158.24 | 386.08 | 694.94 | 231.65 | 187.20 | 460.32 | 298.52 | 0.00 | 1,126.24 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,712.88 |
| 10995 | Ceceña Silva Eleazar | 1,737.35 | 2,436.99 | 1,218.49 | 3,960.11 | 1,218.49 | 1,488.24 | 1,080.00 | 1,737.35 | 579.12 | 1,042.41 | 347.47 | 280.80 | 690.48 | 300.78 | 0.00 | 1,692.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 72,010.14 |
| 10996 | Benitez Pascasio Rocio Magdalena | 2,895.59 | 4,061.15 | 2,030.82 | 6,600.16 | 2,030.82 | 2,480.40 | 1,800.00 | 2,895.55 | 965.20 | 1,737.35 | 579.12 | 468.36 | 1,152.80 | 501.40 | 0.00 | 2,820.55 | 0.00 | 530.00 | 1,647.35 | 1.00 | 116,564.67 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA: ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEGAR 1405 | DESPENSA 1801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALI-DAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10997 | Velazquez Ruelas Flavio Alberto | 954.65 | 1,336.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 10998 | Teniente Nora Susana | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 212.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 10999 | Almanza Gomez Celia Concepcion | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20000 | Lomeli Amaya Isabel | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 62,532.82 |
| 20001 | Martell Rosas Irma Yolanda | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 20002 | Navarro Alvarez Luz Imelda | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20007 | Hernandez Sanchez Beatriz Evangelina | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,701.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 436.60 | 1,074.62 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 20009 | Pajarito Rios Claudia Veronica | 735.61 | 1,030.19 | 515.09 | 1,674.05 | 515.09 | 661.44 | 484.80 | 735.61 | 245.20 | 441.36 | 147.12 | 120.00 | 291.89 | 212.52 | 0.00 | 715.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,855.58 |
| 20010 | Gonzalez Ceballos Karol Elena Del Carmen | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 530.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 20011 | Sandoval Tostado Leandro | 1,471.21 | 2,060.37 | 1,030.19 | 3,348.10 | 1,030.19 | 1,322.88 | 969.60 | 1,471.21 | 490.40 | 882.73 | 294.24 | 240.00 | 583.77 | 425.04 | 0.00 | 1,430.81 | 0.00 | 530.00 | 1,647.35 | 1.00 | 61,532.82 |
| 20012 | Abrego Peña Sandra | 1,351.27 | 1,895.44 | 947.72 | 3,080.06 | 947.72 | 1,157.52 | 840.00 | 1,351.27 | 450.42 | 810.76 | 270.25 | 218.40 | 537.04 | 233.94 | 0.00 | 1,316.27 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,491.97 |
| 20013 | Yañez Bautista Alejandra | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 212.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 20016 | Hernandez Diaz Francisco | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.51 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 20042 | Enriquez Contreras Elena De La Cruz | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 20043 | Cerda Cerda Fernando | 954.65 | 1,336.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 20053 | Sanchez Guerra Miguel | 1,839.02 | 2,575.47 | 1,287.73 | 4,185.13 | 1,287.73 | 1,653.60 | 1,212.20 | 1,839.02 | 613.01 | 1,103.41 | 367.80 | 300.00 | 729.72 | 531.30 | 0.00 | 1,788.52 | 0.00 | 530.00 | 1,647.35 | 1.00 | 76,371.43 |
| 20059 | Infante Montes Jose David | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.03 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 20060 | Gutierrez Montes De Oca Martin | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 20062 | Hernandez Serrano Jose Refugio | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,575.68 |
| 20063 | Macias Ramirez Sofia | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 256.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20064 | Emilio Flores Javier | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 212.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 20065 | De Los Santos Peña Salvador | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 20066 | Rosas Gonzalez Raul Humberto | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 256.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20067 | Lopez Palomino Gustavo | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 256.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20068 | Dominguez Montejo Rogelio | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.14 |
| 20070 | Suarez Escobedo Silvia Marcia | 3,310.23 | 4,635.84 | 2,317.92 | 7,533.24 | 2,317.92 | 2,976.48 | 2,181.60 | 3,310.23 | 1,103.41 | 1,986.14 | 662.05 | 540.00 | 1,213.49 | 956.34 | 0.00 | 3,219.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 115,725.90 |
| 20071 | Velazquez Ayon Ramon | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 20072 | Robles Delgado Sergio Alejandro | 2,704.83 | 3,792.75 | 1,896.38 | 6,163.22 | 1,896.38 | 2,811.12 | 1,701.40 | 2,704.83 | 901.61 | 1,622.90 | 540.97 | 436.60 | 1,074.62 | 903.21 | 0.00 | 2,633.86 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,821.74 |
| 20073 | Sandoval Aguilar Veronica | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.43 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 256.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 66,674.46 |
| 20074 | Macias Zaragoza Claudia Ivette | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 20076 | Avila Camarena Mirna Alicia | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.40 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.91 |
| 20079 | Rodriguez De La O Maria Luisa | 3,310.23 | 4,635.84 | 2,317.92 | 7,533.24 | 2,317.92 | 2,976.48 | 2,181.60 | 3,310.23 | 1,103.41 | 1,986.14 | 662.05 | 540.00 | 1,213.49 | 956.34 | 0.00 | 3,219.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 135,725.90 |
| 20080 | Vega Cassiano Jorge Martin | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 20088 | Perez Reyes Jose Jesus | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 20091 | Sainz Sanchez Lizette Araceli | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 112.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 20092 | Chavez Peguero Elizabeth | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,822.52 |
| 20096 | Magaña Toscano Maria Teresa | 2,692.81 | 3,772.89 | 1,886.50 | 6,131.11 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.62 | 1,615.68 | 538.56 | 433.20 | 1,069.01 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,771.04 |
| 20097 | Gutierrez Torres Roberto | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,822.52 |
| 20098 | Rivera Garcia Beatriz Adriana | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30000 | Lozano Gonzalez Roberto | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30001 | Gomez Hernandez Luz Elena | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30016 | Cerda Cerda Ruben | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.51 |
| 30021 | Gonzalez Franco Miriam Guadalupe | 1,930.39 | 2,707.77 | 1,353.88 | 4,400.12 | 1,353.88 | 1,653.60 | 1,200.00 | 1,930.39 | 643.46 | 1,158.24 | 386.08 | 312.00 | 767.20 | 334.20 | 0.00 | 1,880.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,768.27 |
| 30024 | Esqueda Ruiz Oscar | 2,863.54 | 4,011.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.54 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,788.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30026 | España Figueroa Jose De Jesus | 2,068.40 | 2,900.34 | 1,450.17 | 4,713.05 | 1,450.17 | 2,149.68 | 1,302.60 | 2,068.40 | 689.47 | 1,241.04 | 413.68 | 335.40 | 821.76 | 690.69 | 0.00 | 2,014.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 86,023.30 |
| 30027 | Aguilar Bolaños Javier | 2,702.55 | 3,790.87 | 1,895.44 | 6,160.17 | 1,895.44 | 2,315.04 | 1,680.00 | 2,702.55 | 900.85 | 1,621.53 | 540.51 | 436.80 | 1,074.08 | 467.88 | 0.00 | 2,632.55 | 0.00 | 530.00 | 1,647.35 | 1.00 | 110,605.59 |
| 30029 | Carapia Chavez Fernando Adrian | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30030 | Martin Quezada Saginario | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.51 |
| 30031 | Martinez Martinez Mayra Elizabeth | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.03 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30035 | Segoviano Gutierrez Mario Arturo | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,822.52 |
| 30036 | Ramirez Reyes Jose Roberto | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,976.79 |
| 30062 | Barbosa Castillo J Reyes | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.03 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30082 | Flores Lopez Jesus Francisco | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 212.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30106 | Arce Salas Emilio Daniel | 1,750.19 | 2,454.13 | 1,227.07 | 3,987.97 | 1,227.07 | 1,818.96 | 1,102.20 | 1,750.19 | 583.40 | 1,050.11 | 350.04 | 283.80 | 695.34 | 584.43 | 0.00 | 1,704.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 73,124.07 |
| 30108 | Alonso Ahumada Maribel Yaneth | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.08 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 30110 | Guzman Herrera Bertha Alicia | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |
| 30119 | Sanchez Robles Maria Del Carmen | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 30120 | Ramos Blanco Jose Isidro | 551.71 | 772.64 | 386.32 | 1,255.54 | 386.32 | 496.08 | 363.60 | 551.71 | 183.90 | 331.02 | 110.34 | 90.00 | 218.91 | 159.39 | 0.00 | 556.56 | 0.00 | 530.00 | 1,647.35 | 1.00 | 24,436.28 |
| 30121 | Lua Montes Hector | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30122 | Rubalcava Ledezma Leslie Isabel | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30123 | Guerra Garcia Edith Guadalupe | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30124 | Bravo Mar Guillermo | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 30125 | Quesada Lopez Cesar Martin | 1,842.45 | 2,583.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.41 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30130 | Garcia Montes Cesar Osvaldo | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30133 | Marquez Loza Reynaldo | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30145 | Rodriguez Reyes Concepcion | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 282.52 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30152 | Duran Nuñez Juan Ramon | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30153 | Curiel Casillas Cesar Antonio | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30164 | Moreno Huizar Yesenia | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30171 | Medina Gonzalez Citlaly Del Carmen | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,290.67 |
| 30173 | Becerra Cueva Sara Gabriela Margarita | 1,710.82 | 2,395.54 | 1,197.77 | 3,892.75 | 1,197.77 | 1,653.60 | 1,134.00 | 1,710.82 | 570.27 | 1,026.49 | 342.16 | 282.00 | 678.74 | 558.20 | 0.00 | 1,664.57 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,155.68 |
| 30177 | Gutierrez Farfan Susana De La Luz | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,290.67 |
| 30178 | Lorenzana Prado Angel Ivan | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30179 | Navarro Velasco Maria Del Carmen Elisa | 1,133.81 | 1,588.63 | 794.11 | 2,581.52 | 794.11 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30181 | Vazquez Valero Emma Libertad | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,786.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30182 | Mares Gomez Oscar | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30184 | Vera Soria Maria Guadalupe | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 30185 | Guerra Sanchez Roberto | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |
| 30186 | Robles Ramirez Ignacio | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.29 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 30190 | Rodriguez Corona Maria Angelica | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 30193 | Morelos Bermejo Liliana | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30194 | Hernandez De La Torre Ruth Lizet | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30195 | Molina Delgado Oscar | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,786.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30196 | Ramirez Garcia Jesus Enrique | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30197 | Marcio Salazar Gerardo Miguel | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,876.79 |
| 30198 | Dominguez Heredia Jose | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30199 | Garcia Contreras Roberto | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30225 | Sainz Bernal Ruben Eliud | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 30207 | Rodriguez Jimenez Luis Francisco | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30210 | Gonzalez Lira Maria Estela | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30226 | Lozano Garcia Ramiro | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,012.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.13 |
| 30227 | Rodriguez Becerra Rosario | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 30228 | Calderon Lopez Juan Manuel | 2,863.94 | 4,015.86 | 2,007.93 | 6,525.77 | 2,007.93 | 2,976.48 | 1,803.60 | 2,863.94 | 954.65 | 1,718.36 | 572.79 | 464.40 | 1,137.83 | 956.34 | 0.00 | 2,786.79 | 0.00 | 530.00 | 1,647.35 | 1.00 | 118,271.35 |
| 30229 | Avila Mora Ernesto Javier | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |
| 30230 | Chavez Vidales Mario Enrique | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,239.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30231 | Salazar Marcial Arturo | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |
| 30232 | Aguirre Campos Guillermo | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30233 | Martin Mercado Erika Maria | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,325.63 |
| 30235 | Rodriguez Martinez Luis Fernando | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |
| 30240 | Martinez Vega Alejandra Paola | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 30246 | Maciel Figueroa Carlos | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |
| 30247 | Navarro Caro Mario Eduardo | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30248 | Vazquez Garcia Elizabeth | 1,133.81 | 1,588.63 | 794.11 | 2,581.52 | 794.11 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30257 | Granados Arriaga Filemon | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30276 | Estrada Ocaña Fernando Rodrigo | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,876.79 |
| 30277 | Miranda Coronado Eric Jose | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30311 | Hernandez Hernandez Ma. Cristina | 477.32 | 669.31 | 334.65 | 1,087.63 | 334.65 | 496.08 | 300.60 | 477.32 | 159.11 | 286.39 | 95.46 | 77.40 | 189.64 | 159.39 | 0.00 | 464.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 21,527.18 |
| 30321 | Beltran Alfaro Uriel Armando | 1,133.81 | 1,588.63 | 794.11 | 2,581.52 | 794.11 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30326 | Cordova De La Torre Cesar Oswaldo | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30336 | Sanchez Rubio Arturo | 1,591.08 | 2,231.03 | 1,115.52 | 3,625.41 | 1,115.52 | 1,653.60 | 1,002.00 | 1,591.08 | 530.36 | 954.65 | 318.22 | 258.00 | 632.13 | 531.30 | 0.00 | 1,549.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 56,674.46 |

D. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | |
| 30339 | Ramirez Silva Cesar Agustin | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30346 | Alvarez Piña Omar | 1,272.86 | 1,784.83 | 892.41 | 2,900.34 | 892.41 | 1,322.88 | 801.60 | 1,272.86 | 424.29 | 763.72 | 254.57 | 206.40 | 505.70 | 425.04 | 0.00 | 1,335.46 | 0.00 | 530.00 | 1,647.35 | 1.00 | 53,775.24 |
| 30381 | Hernandez Castorena Fernando | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30382 | Tenebtado Hernandez Ana Alicia | 318.22 | 446.21 | 223.10 | 725.09 | 223.10 | 330.72 | 200.40 | 318.22 | 106.07 | 190.93 | 63.64 | 51.60 | 126.43 | 106.26 | 0.00 | 309.87 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,077.57 |
| 30383 | Urrenas Villas Maria Guadalupe | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,254.96 |
| 30385 | Arias Hernandez Monica | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30387 | Zamarripa Cerda Cesar | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 30390 | Martinez Corona Maria Cristina | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30391 | Infante Villegas Miguel Angel | 513.25 | 718.66 | 359.33 | 1,167.82 | 359.33 | 496.08 | 340.20 | 513.25 | 171.08 | 307.95 | 102.65 | 84.60 | 203.62 | 100.26 | 0.00 | 499.07 | 0.00 | 530.00 | 1,647.35 | 1.00 | 22,871.55 |
| 30392 | Mendez Hernandez Monica Edith | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,876.79 |
| 30393 | Renteria Nava Soraya Vanessa | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30395 | Iniguez Hernandez Jesus Eduardo | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.26 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.81 |
| 30397 | Jimenez Alcala Fernando | 636.43 | 892.41 | 446.21 | 1,450.17 | 446.21 | 661.44 | 400.80 | 636.43 | 212.14 | 381.86 | 127.29 | 103.20 | 252.85 | 212.52 | 0.00 | 619.73 | 0.00 | 530.00 | 1,647.35 | 1.00 | 27,876.79 |
| 30398 | Rodriguez Magaña Andres | 1,909.29 | 2,677.24 | 1,338.62 | 4,350.51 | 1,338.62 | 1,984.32 | 1,202.40 | 1,909.29 | 636.43 | 1,145.58 | 381.86 | 309.60 | 758.55 | 637.56 | 0.00 | 1,859.19 | 0.00 | 530.00 | 1,647.35 | 1.00 | 79,573.68 |
| 30409 | Preciado Camarena Bibiano | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30411 | Perez Cornejo Adela | 2,227.51 | 3,123.44 | 1,561.72 | 5,075.60 | 1,561.72 | 2,315.04 | 1,402.80 | 2,227.51 | 742.50 | 1,336.51 | 445.50 | 361.20 | 884.98 | 743.82 | 0.00 | 2,169.06 | 0.00 | 530.00 | 1,647.35 | 1.00 | 92,472.51 |
| 30414 | Gonzales Torres J Reyes | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30421 | Faustino Ortiz Miriam | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30422 | Valadez Moreno Erika Mayela | 159.11 | 223.10 | 111.55 | 362.54 | 111.55 | 165.36 | 100.20 | 159.11 | 53.04 | 95.46 | 31.82 | 25.80 | 63.21 | 53.13 | 0.00 | 154.93 | 0.00 | 530.00 | 1,647.35 | 1.00 | 8,627.96 |
| 30424 | Brambila Garcia David Octavio | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30426 | Guzman Ramirez Jose | 2,386.62 | 3,346.55 | 1,673.27 | 5,438.14 | 1,673.27 | 2,480.40 | 1,503.00 | 2,386.62 | 795.54 | 1,431.97 | 477.32 | 387.00 | 948.19 | 796.95 | 0.00 | 2,323.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,922.52 |
| 30432 | Rosas Gonzalez Fernando | 795.54 | 1,115.52 | 557.76 | 1,812.71 | 557.76 | 826.80 | 501.00 | 795.54 | 265.18 | 477.32 | 159.11 | 129.00 | 316.06 | 265.65 | 0.00 | 774.66 | 0.00 | 530.00 | 1,647.35 | 1.00 | 34,426.41 |
| 30440 | Medina Tello Jose Miguel | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 30460 | Grijalva Rodriguez Evelyn | 342.16 | 479.11 | 239.55 | 778.55 | 239.55 | 330.72 | 226.80 | 342.16 | 114.05 | 205.30 | 68.43 | 56.40 | 135.75 | 66.84 | 0.00 | 332.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 15,973.82 |
| 30462 | Jimenez Campos Miguel Angel | 2,545.72 | 3,569.65 | 1,784.83 | 5,800.68 | 1,784.83 | 2,645.76 | 1,603.20 | 2,545.72 | 848.57 | 1,527.43 | 509.14 | 412.80 | 1,011.40 | 850.08 | 0.00 | 2,478.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,372.11 |
| 30479 | Mosqueda Teran Jose Guadalupe | 954.65 | 1,338.62 | 669.31 | 2,175.26 | 669.31 | 992.16 | 601.20 | 954.65 | 318.22 | 572.79 | 190.93 | 154.80 | 379.28 | 318.78 | 0.00 | 929.60 | 0.00 | 530.00 | 1,647.35 | 1.00 | 40,876.02 |
| 30484 | Perez Salcedo Lucila | 1,113.75 | 1,561.72 | 780.86 | 2,537.80 | 780.86 | 1,157.52 | 701.40 | 1,113.75 | 371.25 | 668.25 | 222.75 | 180.60 | 442.49 | 371.91 | 0.00 | 1,084.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 47,525.83 |
| 30491 | Cordero Ayala Silvia | 1,431.97 | 2,007.93 | 1,003.96 | 3,262.88 | 1,003.96 | 1,488.24 | 901.80 | 1,431.97 | 477.32 | 859.18 | 286.39 | 232.20 | 568.91 | 478.17 | 0.00 | 1,394.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 60,224.85 |
| 30502 | Amaral Acosta Araceli | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30529 | Martinez Miramontes Zenaida | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,254.96 |
| 30541 | Gutierrez Meza Alberto | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,658.89 |
| 30546 | Mireles Gomez Martha Berenice | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30567 | Gallegos Gonzalez Pedro | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30568 | Ramos Gonzalez Martin | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30571 | Franco Enriquez Edith Violeta | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30578 | Garcia Zuñiga Salvador | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30580 | Gueta Guzman Leonardo | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,658.89 |
| 30585 | Martinez Alcaraz Jorge Antonio | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 280.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30590 | Ibarra Diaz Abraham | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30592 | Primera Ruiz Claudia Cecilia | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,254.96 |
| 30594 | Rodriguez Benitez Pedro Rosendo | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30596 | Salazar Cervantes Arturo | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30597 | Mejia Contreras Juan Jose | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30599 | Soto Orozco Sonia Lorena | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30602 | Villegas Mejia Emma Janet | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30604 | Santana Mendoza Jose Arturo | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30606 | Ledezma Maldonado Carlos Abel | 141.73 | 198.58 | 99.29 | 322.69 | 99.29 | 165.36 | 91.80 | 141.73 | 47.24 | 85.04 | 28.35 | 22.80 | 56.26 | 53.13 | 0.00 | 137.90 | 0.00 | 530.00 | 1,647.35 | 1.00 | 7,946.39 |
| 30613 | Nuñez Brambila Gerardo | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 955.64 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30614 | Suarez Rubio Marcelino | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30616 | Perez Garcia Brenda Esther | 1,984.17 | 2,780.32 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.44 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,530.86 |
| 30617 | Diaz Deniz Jose Antonio | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30619 | Padilla Fregoso Benito Miguel Angel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30620 | Ayala Ocampo Monica Margarita | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30621 | Martinez Cortes Antonio Nicolas | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30625 | Celedo Echavarri Miguel Arturo | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.33 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,254.96 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1403 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALI-DAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 30629 | Ramirez Sanchez Francisco Javier | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30645 | Caballero Julian Israel | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30663 | Chagoya Serna Marco Antonio | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30679 | Hernandez De Alba Miguel | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30680 | Tamayo Gomez Pedro | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30681 | Castolo Rodriguez Francisco Javier | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30685 | Peña Guzman David | 1,842.45 | 2,581.52 | 1,290.76 | 4,194.97 | 1,290.76 | 2,149.68 | 1,193.40 | 1,842.45 | 614.15 | 1,105.47 | 368.49 | 296.40 | 731.43 | 690.69 | 0.00 | 1,792.72 | 0.00 | 530.00 | 1,647.35 | 1.00 | 77,162.82 |
| 30697 | Gonzalez Reynoso Hector Javier | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30698 | Morales Plascencia Manuel | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30702 | Gonzalez Jacobo Humberto | 2,737.31 | 3,832.86 | 1,916.43 | 4,228.40 | 1,916.43 | 2,645.76 | 1,814.40 | 2,737.31 | 912.44 | 1,642.38 | 547.46 | 451.20 | 1,085.98 | 534.75 | 0.00 | 2,661.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 112,542.08 |
| 30705 | Guzman Sanchez Jose Jorge | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30708 | Martinez Farias Elisa Noemi Miriam | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30709 | Vazquez Pulido Osvaldo | 2,409.35 | 3,375.83 | 1,687.92 | 5,485.73 | 1,687.92 | 2,811.12 | 1,560.60 | 2,409.35 | 803.12 | 1,445.61 | 481.87 | 387.60 | 956.49 | 903.21 | 0.00 | 2,344.32 | 0.00 | 530.00 | 1,647.35 | 1.00 | 100,234.96 |
| 30710 | Correa Gomez Luis Antonio | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30711 | Palomera Guzman Adriana De Jesus | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30712 | Boeta Ramirez Roberto | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30713 | Maldonado Marmolejo Maria Sofia | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30714 | Rubio Lopez Maria Guadalupe | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30715 | Rosas Lupercio Fatima Otilia | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30722 | Serrano Covarrubias Maria De Lourdes | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30728 | Ramos Gomez Maria Ines | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30749 | Olvarez Ruvalcaba Beatriz Adriana | 708.63 | 992.89 | 496.45 | 1,613.45 | 496.45 | 826.80 | 459.00 | 708.63 | 236.21 | 425.18 | 141.73 | 114.00 | 281.32 | 265.65 | 0.00 | 689.51 | 0.00 | 530.00 | 1,647.35 | 1.00 | 31,018.53 |
| 30759 | Rodriguez Ledesma Marcela Del Rosario | 1,558.99 | 2,184.36 | 1,092.18 | 3,549.59 | 1,092.18 | 1,818.96 | 1,009.80 | 1,558.99 | 519.66 | 935.40 | 311.80 | 250.80 | 618.90 | 584.43 | 0.00 | 1,516.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 65,626.75 |
| 30763 | Hernandez Jimenez Jose De Jesus | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30767 | Granados Lorenzo Ricardo | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30768 | Ramos Camacho Hector | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30769 | Villanueva Maldonado Mayra Selene | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.86 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30770 | Zaragoza Carrillo Patricia | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30771 | Ochoa Melo Cuauhtemoc | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30781 | Godinez Frausto Ma De La Luz | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30783 | Miguez Famosa Joel Antonio | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30786 | Rodriguez Rios Humberto | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30794 | Jimenez Loera Moises | 2,267.63 | 3,177.26 | 1,588.63 | 5,163.04 | 1,588.63 | 2,645.76 | 1,468.80 | 2,267.63 | 755.88 | 1,360.58 | 453.53 | 364.80 | 900.22 | 850.08 | 0.00 | 2,206.43 | 0.00 | 530.00 | 1,647.35 | 1.00 | 94,466.93 |
| 30795 | Collado Zubillaga David Arturo | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30796 | Reyes Buenrostro Carolina | 1,417.27 | 1,985.79 | 992.89 | 3,226.90 | 992.89 | 1,653.60 | 918.00 | 1,417.27 | 472.42 | 850.36 | 283.45 | 228.00 | 562.64 | 531.30 | 0.00 | 1,379.02 | 0.00 | 530.00 | 1,647.35 | 1.00 | 59,858.71 |
| 30798 | Vital Lopez J. Jesus | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30799 | Salazar Peñuelas Anea Michel | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30802 | Estevez Sanchez Ma. De Los Angeles | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30805 | Torres Diaz Claudia Ramona | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30806 | Buenga Robles Jose Antonio | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30824 | Martinez Cortes Irma Leticia | 2,125.90 | 2,978.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,698.89 |
| 30825 | Ruiz Rivera Efrain | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30827 | Lozano Martinez Julio Cesar | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30828 | Peña Mendoza Ma. Alejandra | 1,558.99 | 2,184.36 | 1,092.18 | 3,549.59 | 1,092.18 | 1,818.96 | 1,009.80 | 1,558.99 | 519.66 | 935.40 | 311.80 | 250.80 | 618.90 | 584.43 | 0.00 | 1,516.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 65,626.75 |
| 30830 | Rojas Maldonado Christian Alberto | 2,551.08 | 3,574.41 | 1,787.21 | 5,808.42 | 1,787.21 | 2,976.48 | 1,652.40 | 2,551.08 | 850.36 | 1,530.65 | 510.22 | 410.40 | 1,012.75 | 956.34 | 0.00 | 2,482.23 | 0.00 | 530.00 | 1,647.35 | 1.00 | 106,003.00 |
| 30844 | Cardenas Pacheco Cuitlahuac Ricardo | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30845 | Chavez Perez Nora Karina | 1,275.54 | 1,787.21 | 893.60 | 2,904.21 | 893.60 | 1,488.24 | 826.20 | 1,275.54 | 425.18 | 765.32 | 255.11 | 205.20 | 506.38 | 478.17 | 0.00 | 1,241.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 54,090.67 |
| 30846 | Ruiz Lopez David | 1,558.99 | 2,184.36 | 1,092.18 | 3,549.59 | 1,092.18 | 1,818.96 | 1,009.80 | 1,558.99 | 519.66 | 935.40 | 311.80 | 250.80 | 618.90 | 584.43 | 0.00 | 1,516.92 | 0.00 | 530.00 | 1,647.35 | 1.00 | 65,626.75 |
| 30864 | Esqueda Gonzalez Irma Gabriela | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30865 | Perez Rosas Nahum | 2,295.14 | 3,353.75 | 1,676.88 | 5,449.85 | 1,676.88 | 2,315.04 | 1,587.60 | 2,295.14 | 796.34 | 1,437.09 | 479.03 | 394.80 | 950.25 | 897.88 | 0.00 | 2,328.99 | 0.00 | 530.00 | 1,647.35 | 1.00 | 98,746.62 |
| 30871 | Navarro Nuño Jose Enrique | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30873 | Ramirez Regalado Jorge Ivan | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.60 |
| 30876 | Barajas Angeles Richard Sharon | 2,692.81 | 3,772.99 | 1,886.50 | 6,131.11 | 1,886.50 | 3,141.84 | 1,744.20 | 2,692.81 | 897.60 | 1,615.68 | 538.56 | 433.20 | 1,069.01 | 1,009.47 | 0.00 | 2,620.13 | 0.00 | 530.00 | 1,647.35 | 1.00 | 111,777.84 |
| 30889 | Mendoza Verdin Bertha Alicia | 1,539.74 | 2,155.38 | 1,077.89 | 3,501.47 | 1,077.89 | 1,488.24 | 1,020.60 | 1,539.74 | 513.25 | 923.84 | 307.95 | 251.80 | 610.48 | 300.74 | 0.00 | 1,497.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 64,257.95 |
| 30904 | Rodriguez Flores Eduardo Enrique | 171.08 | 239.51 | 119.78 | 389.27 | 119.76 | 165.36 | 113.40 | 171.08 | 57.03 | 102.63 | 34.22 | [illegible] | [illegible] | 33.42 | 0.00 | 166.36 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,076.08 |

A Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| CODIGO | NOMBRE DEL BENEFICIARIO | PRECEPCION ANUALIZADA<br>ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1401 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 30912 | Rojas Hernandez Mayra Lizeth | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30913 | Nazario Garcia Teresa | 566.91 | 794.31 | 397.16 | 1,290.76 | 397.16 | 661.44 | 367.20 | 566.91 | 188.97 | 340.14 | 113.38 | 91.20 | 225.06 | 212.52 | 0.00 | 551.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 25,250.49 |
| 30914 | Aichundia Perez Beatriz | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30915 | Serrano Cardenas Juana Cristina | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30916 | Rios Castellon Manuel Jesus | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30924 | Martinez Morrill Emma Gabriela | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30930 | Guilton Gonzalez Irella | 2,125.90 | 2,976.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,059.89 |
| 30931 | Guzman Velasco Manuela Del Rosario | 283.45 | 397.16 | 198.58 | 645.38 | 198.58 | 330.72 | 183.60 | 283.45 | 94.48 | 170.07 | 56.69 | 45.60 | 112.53 | 106.26 | 0.00 | 275.80 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,714.42 |
| 30940 | Flores Gaytan Juan Manuel | 1,133.81 | 1,588.63 | 794.31 | 2,581.52 | 794.31 | 1,322.88 | 734.40 | 1,133.81 | 377.94 | 680.29 | 226.76 | 182.40 | 450.11 | 425.04 | 0.00 | 1,103.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 48,322.64 |
| 30954 | Jalomo Buguin Fernando | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30959 | Rubio Treviño Rocio Belen | 850.36 | 1,191.47 | 595.74 | 1,936.14 | 595.74 | 992.16 | 550.80 | 850.36 | 283.45 | 510.22 | 170.07 | 136.80 | 337.58 | 318.78 | 0.00 | 827.41 | 0.00 | 530.00 | 1,647.35 | 1.00 | 36,786.57 |
| 30960 | Avila Mora Rossana Isabel | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30961 | Perez Valdovinos Diana Lucila | 1,700.72 | 2,382.94 | 1,191.47 | 3,872.28 | 1,191.47 | 1,984.32 | 1,101.60 | 1,700.72 | 566.91 | 1,020.43 | 340.14 | 273.60 | 675.17 | 637.56 | 0.00 | 1,654.82 | 0.00 | 530.00 | 1,647.35 | 1.00 | 71,394.78 |
| 30962 | Hernandez Sanchez Jesus | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.62 |
| 30963 | Romero Sanchez Juan Pablo | 1,984.17 | 2,780.10 | 1,390.05 | 4,517.66 | 1,390.05 | 2,315.04 | 1,285.20 | 1,984.17 | 661.39 | 1,190.50 | 396.83 | 319.20 | 787.69 | 743.82 | 0.00 | 1,930.62 | 0.00 | 530.00 | 1,647.35 | 1.00 | 82,930.86 |
| 30966 | Lopez Garcia Jose Antonio | 2,125.90 | 2,976.68 | 1,489.34 | 4,840.35 | 1,489.34 | 2,480.40 | 1,377.00 | 2,125.90 | 708.63 | 1,275.54 | 425.18 | 342.00 | 843.96 | 796.95 | 0.00 | 2,068.53 | 0.00 | 530.00 | 1,647.35 | 1.00 | 88,058.89 |
| 30970 | Lopez Labra Oswaldo Ivan | 425.18 | 595.74 | 297.87 | 968.07 | 297.87 | 496.08 | 275.40 | 425.18 | 141.73 | 255.11 | 85.04 | 68.40 | 168.79 | 159.39 | 0.00 | 413.71 | 0.00 | 530.00 | 1,647.35 | 1.00 | 19,482.46 |
| 30971 | Gomez Becerra Dante Israel | 992.09 | 1,390.05 | 695.02 | 2,258.83 | 695.02 | 1,157.52 | 642.60 | 992.09 | 330.70 | 595.25 | 198.42 | 159.60 | 393.85 | 371.91 | 0.00 | 965.31 | 0.00 | 530.00 | 1,647.35 | 1.00 | 42,554.62 |
| 30981 | Castellanos Martinez Gabriela | 2,052.98 | 2,874.64 | 1,437.32 | 4,671.30 | 1,437.32 | 1,984.32 | 1,360.80 | 2,052.98 | 684.33 | 1,231.79 | 410.60 | 338.40 | 814.48 | 801.04 | 0.00 | 1,996.28 | 0.00 | 530.00 | 1,647.35 | 1.00 | 84,951.15 |
| 30982 | Perez Avila Jesus Alejandro | 2,566.23 | 3,593.31 | 1,796.65 | 5,839.12 | 1,796.65 | 2,480.40 | 1,701.00 | 2,566.23 | 855.41 | 1,539.74 | 513.25 | 423.00 | 1,018.10 | 503.30 | 0.00 | 2,495.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,644.35 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 868.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 1,255.75 | 1.00 | 167,820.27 |
| 30064 | Magallon Lopez Francisco Javier | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30886 | Simon Martinez Jose Guadalupe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10028 | Rodriguez Gomez Juan Manuel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10062 | Esparza Plascencia Valentin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10102 | Martinez Gomez Julio Cesar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10163 | Toledo Muñoz Eduardo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10166 | Sanchez Fravre Fidel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10176 | Hernandez Valdivia Lorenzo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10188 | Zamorano De La Vega Ma Alejandra | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10200 | Palacios Cabrera Pablo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10208 | Montes Gudinez Monica Laura | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10333 | Madrigal Rivera Rogelio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10392 | Vera Morales Sergio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10445 | Penetro Anguiano Telesforo Santiago | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10503 | Ramos Graciliano Bertha Alicia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10514 | Tapia Ortiz Luis Gilberto | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10595 | Ponce Orozco Julio Cesar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10605 | Enriquez Becerra Jose Luis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10629 | Duran Moran Rogelio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10676 | Lopez Rodriguez Everzain | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10677 | Rodriguez Armando | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10711 | Camacho Ramirez Victor Manuel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10712 | Becerra Gonzalez Ramon Gervasio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10773 | Mendoza Sanchez Jose Antonio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10795 | Prado Gonzalez Samuel Alejandro | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10824 | Gonzalez Pintor Fernando David | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10904 | Diaz Alvarez Ma Del Rosario Catalina | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10954 | Gonzalez Salcedo Omar | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10960 | Mave Diaz Veronica | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10961 | Lara Montes Victor Hugo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10972 | Robles Reynoso Rodrigo Alejandro | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10979 | Villaseñor Gonzalez Mario Alberto | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 10986 | De La Cruz Rodriguez Antonio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20004 | Muñiz Granados Maria Elena | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |

A. Romero

## COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO
### PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | BR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1801 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALI-DAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| 20042 | Enriquez Contreras Elena De La Cruz | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20064 | Dominguez Monreal Rogelio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20080 | Vega Casiano Jorge Martin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20091 | Sainz Sanchez Lisette Araceli | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20093 | Magaña Castillo Tecla Lisset | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20094 | Hernandez Guzman Antonio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 20098 | Rivera Garcia Beatriz Adriana | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30002 | Navarrete Moreno Guadalupe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30026 | España Figueroa Jose De Jesus | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30106 | Arce Salas Emilio Daniel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30110 | Guzman Herrera Bertha Alicia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30121 | Lara Montes Hector | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30127 | Martinez Romero Laura Patricia | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30145 | Rodriguez Reyes Concepcion | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30197 | Marin Salazar Gerardo Miguel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30198 | Dominguez Heredia Jose | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30225 | Frausto Mejia Moises | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30227 | Rodriguez Becerra Roxana | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30231 | Salazar Mariscal Arturo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30237 | Salazar Rubio Ricardo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30240 | Martinez Vega Alejandra Paola | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30274 | Gaspar Carrillo Vicente Benjamin Rosario | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30397 | Jimenez Rizzo Fernando | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30461 | Camacho Ruiz Marco David | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30475 | Herrera Gonzalez Luis Fernando | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30476 | Mosqueda Teran Jose Guadalupe | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30480 | Estrada Rodriguez Miguel Angel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30482 | Ponce Vargas Jose Rogelio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30489 | Hernandez Hernandez Gustavo | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30568 | Ramos Gonzalez Martin | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30590 | Ibarra Diaz Abraham | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30597 | Mejia Contreras Juan Jose | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30599 | Soto Orozco Sonia Lorena | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30617 | Diaz Denis Jose Antonio | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30794 | Jimenez Varela Moises | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30834 | Gomez Ponce Candelario | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30965 | Sanchez Rojas Maria Elena | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30976 | Padilla Villa Jose Luis | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| 30979 | Lopez Rodriguez Emmanuel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.03 | 2,821.24 | 6,612.00 | 2,671.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,918.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 387,820.27 |
| | EN PROCESO | 17,450.34 | 24,434.48 | 12,217.24 | 39,706.03 | 12,217.24 | 16,866.72 | 11,566.80 | 17,450.34 | 5,816.78 | 10,470.20 | 3,490.07 | 2,876.40 | 6,923.10 | 1,408.84 | 0.00 | 16,968.39 | 0.00 | 530.00 | 1,647.35 | 1.00 | 755,747.14 |
| | EN PROCESO | 7,914.61 | 11,101.84 | 5,550.92 | 18,040.49 | 5,550.92 | 6,779.70 | 4,920.00 | 7,914.61 | 2,638.20 | 4,748.77 | 1,582.92 | 1,279.20 | 3,145.52 | 1,370.21 | 0.00 | 7,709.61 | 0.00 | 530.00 | 1,647.35 | 1.00 | 320,300.97 |
| | EN PROCESO | 124,436.09 | 174,351.94 | 87,175.97 | 283,321.90 | 87,175.97 | 145,186.08 | 80,600.40 | 124,436.09 | 41,478.70 | 74,661.65 | 24,887.22 | 20,018.40 | 45,299.72 | 46,648.14 | 0.00 | 121,077.74 | 0.00 | 530.00 | 1,647.35 | 1.00 | 5,066,114.04 |
| | EN PROCESO | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 1,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 1,349.43 | 4,691.06 | 2,345.54 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 1,349.43 | 1,116.48 | 2,009.66 | 669.89 | 515.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | ISR AGUINALDO (30%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION X PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,349.43 | 4,691.06 | 2,345.53 | 7,622.97 | 2,345.53 | 6,612.00 | 2,202.00 | 3,349.43 | 1,116.48 | 2,009.66 | 669.89 | 535.40 | 1,329.13 | 1,062.60 | 0.00 | 3,257.68 | 0.00 | 530.00 | 2,255.75 | 1.00 | 141,581.34 |
| | EN PROCESO | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| | EN PROCESO | 3,597.87 | 5,034.92 | 2,517.46 | 8,181.75 | 2,517.46 | 6,612.00 | 2,433.60 | 3,597.87 | 1,199.29 | 2,158.72 | 719.57 | 559.80 | 1,426.56 | 668.40 | 0.00 | 3,496.47 | 0.00 | 530.00 | 2,255.75 | 1.00 | 150,900.38 |
| | EN PROCESO | 4,029.79 | 5,642.48 | 2,821.24 | 9,169.01 | 2,821.24 | 6,612.00 | 2,673.60 | 4,029.79 | 1,343.26 | 2,417.87 | 805.96 | 625.80 | 1,598.70 | 668.40 | 0.00 | 3,916.39 | 0.00 | 530.00 | 2,255.75 | 1.00 | 167,820.27 |
| | EN PROCESO | 2,236.93 | 3,135.13 | 1,567.57 | 5,094.58 | 1,567.57 | 6,612.00 | 1,434.00 | 2,236.93 | 745.64 | 1,342.16 | 447.39 | 321.00 | 888.29 | 1,062.60 | 0.00 | 2,177.18 | 0.00 | 530.00 | 2,255.75 | 1.00 | 98,017.12 |
| | EN PROCESO | 2,236.93 | 3,135.13 | 1,567.57 | 5,094.58 | 1,567.57 | 6,612.00 | 1,434.00 | 2,236.93 | 745.64 | 1,342.16 | 447.39 | 321.00 | 888.29 | 1,062.60 | 0.00 | 2,177.18 | 0.00 | 530.00 | 2,255.75 | 1.00 | 98,017.12 |
| | EN PROCESO | 2,236.93 | 3,135.13 | 1,567.57 | 5,094.58 | 1,567.57 | 6,612.00 | 1,434.00 | 2,236.93 | 745.64 | 1,342.16 | 447.39 | 321.00 | 888.29 | 1,062.60 | 0.00 | 2,177.18 | 0.00 | 530.00 | 2,255.75 | 1.00 | 98,017.12 |
| | EN PROCESO | 2,236.93 | 3,135.13 | 1,567.57 | 5,094.58 | 1,567.57 | 6,612.00 | 1,434.00 | 2,236.93 | 745.64 | 1,342.16 | 447.39 | 321.00 | 888.29 | 1,062.60 | 0.00 | 2,177.18 | 0.00 | 530.00 | 2,255.75 | 1.00 | 98,017.12 |
| | EN PROCESO | 2,236.93 | 3,135.13 | 1,567.57 | 5,094.58 | 1,567.57 | 6,612.00 | 1,434.00 | 2,236.93 | 745.64 | 1,342.16 | 447.39 | 321.00 | 888.29 | 1,062.60 | 0.00 | 2,177.18 | 0.00 | 530.00 | 2,255.75 | 1.00 | 98,017.12 |
| | EN PROCESO | 2,707.52 | 3,794.06 | 1,897.35 | 6,165.35 | 1,897.35 | 6,612.00 | 1,741.30 | 2,707.52 | 902.44 | 1,624.39 | 541.46 | 390.00 | 1,074.98 | 668.40 | 0.00 | 2,634.77 | 0.00 | 530.00 | 2,255.75 | 1.00 | 126,034.45 |
| | EN PROCESO | 2,986.40 | 4,174.48 | 2,087.24 | 6,783.53 | 2,087.24 | 6,612.00 | 2,098.80 | 2,986.40 | 995.47 | 1,791.84 | 597.28 | 471.60 | 1,182.77 | 668.40 | 0.00 | 2,898.95 | 0.00 | 530.00 | 2,255.75 | 1.00 | 126,950.16 |
| | EN PROCESO | 2,986.40 | 4,174.48 | 2,087.24 | 6,783.53 | 2,087.24 | 6,612.00 | 2,098.80 | 2,986.40 | 995.47 | 1,791.84 | 597.28 | 471.60 | 1,182.77 | 668.40 | 0.00 | 2,898.95 | 0.00 | 530.00 | 2,255.75 | 1.00 | 126,950.16 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 2,466.89 | 3,448.65 | 1,724.32 | 5,604.05 | 1,724.32 | 6,612.00 | 1,728.00 | 2,466.89 | 822.30 | 1,480.14 | 493.38 | 387.60 | 977.12 | 1,062.60 | 0.00 | 2,394.89 | 0.00 | 530.00 | 2,255.75 | 1.00 | 107,011.43 |
| | EN PROCESO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 668.40 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,458.75 |
| | EN PROCESO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 668.40 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,458.75 |
| | EN PROCESO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| | EN PROCESO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.60 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,852.95 |
| | EN PROCESO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 668.40 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,458.75 |
| | EN PROCESO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,612.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 668.40 | 0.00 | 0.00 | 0.00 | 530.00 | 1,647.35 | 1.00 | 9,458.75 |
| | EN PROCESO | 8,211.92 | 11,498.58 | 5,749.29 | 18,685.19 | 5,749.29 | 7,517.16 | 5,441.20 | 8,211.92 | 2,737.31 | 4,927.15 | 1,642.38 | 1,355.60 | 3,257.93 | 1,604.16 | 0.00 | 7,985.12 | 0.00 | 530.00 | 1,647.35 | 1.00 | 333,268.54 |
| | EN PROCESO | 2,566.23 | 3,593.11 | 1,796.65 | 5,839.12 | 1,796.65 | 2,480.40 | 1,701.00 | 2,566.23 | 855.41 | 1,539.[illegible] | 513.25 | 415.00 | 1,018.10 | 501.30 | 0.00 | 2,495.35 | 0.00 | 530.00 | 1,647.35 | 1.00 | 105,444.35 |
| | EN PROCESO | 10,810.20 | 15,165.89 | 7,581.74 | 24,640.66 | 7,581.74 | 9,250.16 | 6,725.00 | 10,810.20 | 3,603.40 | 6,486.[illegible] | 2,162.04 | 1,747.20 | 4,296.[illegible] | 1,871.52 | 0.00 | 10,510.20 | 0.00 | 530.00 | 1,647.35 | 1.00 | 436,687.25 |
| | EN PROCESO | 667.07 | 934.21 | 467.12 | 1,518.11 | 467.12 | 496.08 | 439.20 | 667.07 | 222.36 | 400.[illegible] | 133.41 | 108.95 | 264.[illegible] | 100.[illegible] | 0.00 | 648.77 | 0.00 | 530.00 | 1,647.35 | 1.00 | 28,893.80 |
| | EN PROCESO | 352,207.50 | 465,468.05 | 232,734.03 | 756,385.58 | 232,734.03 | 387,620.84 | 215,276.20 | 352,207.50 | 110,725.83 | 199,324.[illegible] | [illegible]441.50 | 53,443.20 | 131,862.[illegible] | 114,5[illegible].72 | 0.00 | 323,141.70 | 0.00 | 530.00 | 1,647.35 | 1.00 | 13,532,454.94 |

A. Romero

COLEGIO DE BACHILLERES DEL ESTADO DE JALISCO

**PLANTILLA DEL PERSONAL CON HOMOLOGACION SALARIAL A LA PRIMERA QUINCENA DE ENERO 2011**

| | | PRECEPCION ANUALIZADA | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CODIGO | NOMBRE DEL BENEFICIARIO | 6% AGUINALDO (50%) | CUOTAS A PENSIONES 1401 | CUOTAS PARA LA VIVIENDA 1402 | CUOTAS AL IMSS 1404 | CUOTAS AL SEDAR 1405 | DESPENSA 1601 | MATERIAL DIDACTICO | ESTIMULO POR PUNTUALIDAD Y ASISTENCIA | DIAS POR AJUSTE DE CALENDARIO | DIAS ECONOMICOS NO DISFRUTADOS | DIAS DE DESCANSO OBLIGATORIO | EFICIENCIA EN EL TRABAJO | SEGURO INSTITUCIONAL 1.7% SUELDO MENSUAL | COMPENSACION Y PRODUCTIVIDAD | APOYO TRANSPORTE | ESTIMULO SERVIDOR PUBLICO | ESTIMULO AL DESEMPEÑO DOCENTE | APOYO A LIBROS | APOYO A LA SUPERACION ACADEMICA | OTRAS PRESTACIONES | TOTAL ANUAL |
| | EN PROCESO | 34,156.13 | 47,857.42 | 23,928.71 | 77,768.31 | 23,928.71 | 39,851.76 | 22,123.80 | 58,156.15 | 11,380.38 | 20,493.69 | 6,831.23 | 5,494.80 | 13,559.60 | 12,804.33 | 0.00 | 33,234.32 | 0.00 | 530.00 | 1,647.35 | 1.00 | 1,392,775.05 |
| | EN PROCESO | 32,880.61 | 46,070.23 | 23,035.11 | 74,864.10 | 23,035.11 | 36,363.52 | 21,297.60 | 32,880.61 | 10,960.20 | 19,728.36 | 6,576.12 | 5,289.60 | 13,053.21 | 12,326.16 | 0.00 | 31,995.21 | 0.00 | 530.00 | 1,647.35 | 1.00 | 1,340,362.28 |

A. Romero