

Instituto Estatal para la Educación de Jovenes y Adultos

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Adscripción	SUELDO	Importe Bruto	Despensa	Ayuda de transporte	Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0019	Rodriguez Huizar Ponciano	Coord. Regional 01 Norte	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0072	Arellano Macias Jose Rafael	Coord. Regional 02 Altos Norte	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5138	Hernandez Santos Pedro Francisco	Coord. Regional 02 Altos Norte	4,888.15		324.06	139.62	62.50	5,414.33	3,787.93	1,626.40
5208	Melgoza Ramirez Juan Fernando	Coord. Regional 02 Altos Norte	4,888.15		324.06	139.62	-	5,351.83	2,197.37	3,154.46
0036	Ramirez Montoya Elva Maria Del Sanjuan	Coord. Regional 02 Altos Norte	4,888.15		324.06	139.62	62.50	5,414.33	1,774.75	3,639.58
0070	Rodriguez Angel Juan	Coord. Regional 02 Altos Norte	4,888.15		324.06	139.62	62.50	5,414.33	3,309.02	2,105.31
0047	Aranda Marron Alvaro Alejandro	Coord. Regional 05 Cienega	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
0046	Flores Gonzalez Maria Guadalupe	Coord. Regional 05 Cienega	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0071	Maciel Loza Paula Patricia	Coord. Regional 05 Cienega	4,888.15		324.06	139.62	62.50	5,414.33	3,176.70	2,237.63
0043	Ruiz Prado Sergio Ireneo	Coord. Regional 05 Cienega	4,888.15		324.06	139.62	62.50	5,414.33	3,054.75	2,359.58
0079	Gonzalez Moreno Esperanza	Coord. Regional 06 Sureste	4,888.15		324.06	139.62	62.50	5,414.33	2,829.75	2,584.58
5221	Robles Martinez Irma Lizette	Coord. Regional 06 Sureste	4,888.15		324.06	139.62	-	5,351.83	2,619.31	2,732.52
0033	Alvarez Antillon Carolina	Coord. Regional 07 Sur	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0038	Hernandez Barragan Jorge	Coord. Regional 07 Sur	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
0068	Mendoza Mendoza Ma. Magdalena	Coord. Regional 07 Sur	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
5118	Romero Guzman Ma Evelia	Coord. Regional 07 Sur	4,888.15		324.06	139.62	62.50	5,414.33	3,691.49	1,722.84
0097	Garibay Garcia Jose	Coord. Regional 09 Costa Sur	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5131	Michel Rios Veronica	Coord. Regional 09 Costa Sur	4,888.15		324.06	139.62	62.50	5,414.33	2,924.53	2,489.80
5136	Flores Villaseñor Alvaro	Coord. Regional 10 Sierra de Amula	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
0056	Naranjo Lopez Ricardo	Coord. Regional 10 Sierra de Amula	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0093	Patrón Mass Jose Juan	Coord. Regional 10 Sierra de Amula	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5002	Ponce Sanchez Maria De Jesus Esperanza	Coord. Regional 10 Sierra de Amula	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
0057	Vera Diaz Juan Manuel	Coord. Regional 10 Sierra de Amula	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5199	Zamora Santana Moises	Coord. Regional 10 Sierra de Amula	4,510.60		305.27	139.06	-	4,954.93	2,607.84	2,347.09
0109	Aviña Jauregui Sergio	Coord. Regional 11 Centro	4,888.15		324.06	139.62	62.50	5,414.33	3,719.25	1,695.08
0066	Cadena Gonzalez Hector Hugo	Coord. Regional 11 Centro	4,888.15		324.06	139.62	62.50	5,414.33	3,714.19	1,700.14
0039	Vargas Perez Luis Francisco	Coord. Regional 11 Centro	4,888.15		324.06	139.62	62.50	5,414.33	3,387.05	2,027.28
0032	Buenrostro Ruelas Rosaura Rebeca	Coord. Regional 12 Valles	4,888.15		324.06	139.62	62.50	5,414.33	2,829.75	2,584.58
0096	Cortes Torres Miguel Angel	Coord. Regional 12 Valles	4,888.15		324.06	139.62	62.50	5,414.33	3,525.52	1,888.81
0087	Ruiz Gallardo Jose De Jesus	Coord. Regional 12 Valles	4,888.15		324.06	139.62	62.50	5,414.33	3,807.84	1,606.49
5125	Dueñas Santiago Elvira	Coord. Regional 13 Sierra Occidental	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
0048	Medina Cibrian Cesar Esteban	Coord. Regional 13 Sierra Occidental	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0049	Gomez Rodriguez Sergio	Coord. Regional 14 Costa Norte	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0113	Marino Celis Fulgencio	Coord. Regional 14 Costa Norte	4,888.15		324.06	139.62	62.50	5,414.33	2,755.32	2,659.01
0040	Mendoza Hernandez Marisol	Coord. Regional 14 Costa Norte	4,888.15		324.06	139.62	62.50	5,414.33	2,506.38	2,907.95
5119	Aguila Gonzalez Martha	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	62.50	5,414.33	1,387.02	4,027.31
5168	Buelna Esquivel David	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	50.00	5,401.83	1,272.03	4,129.80
0064	Cardenas Zarate Claudia Margarita	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0050	Castellanos Vazquez Gloria	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	62.50	5,414.33	2,379.75	3,034.58
0044	Del Rio Santos Margarita	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
5106	Echeagaray Muñoz Dolores Guadalupe	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5182	Ramirez Sahagun Ma. Del Carmen	Coord. Regional 15 Sec. Hidalgo y Libertad	4,888.15		324.06	139.62	50.00	5,401.83	1,272.03	4,129.80
5194	Rubio Castro Karla Patricia	Coord. Regional 15 Sec. Hidalgo y Libertad	4,325.95		299.19	138.06	50.00	4,813.20	1,046.47	3,766.73
5181	Ruiz Castro Laura	Coord. Regional 15 Sec. Hidalgo y Libertad	4,325.95		299.19	138.06	50.00	4,813.20	2,791.66	2,021.54
5190	Arenas Hernandez Sara	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	50.00	5,401.83	2,782.03	2,619.80
5169	Duran Mendoza Juana	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	50.00	5,401.83	2,902.03	2,499.80

Código	Empleado	Adscripción	SUELDO	Importe Bruto	Despensa	Ayuda de transporte	Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
0059	Herrera Ochoa Marisela	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	62.50	5,414.33	2,810.75	2,603.58
5154	Iturbero Hernandez Marco Antonio	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	62.50	5,414.33	1,897.75	3,516.58
0035	Murillo Cervantes Monico	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	62.50	5,414.33	3,407.63	2,006.70
0051	Perez Mendez Ezequiel	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	62.50	5,414.33	2,108.92	3,305.41
0098	Sanchez Mejia Ruth Elena	Coord. Regional 17 Sec. Juarez y Reforma	4,888.15		324.06	139.62	62.50	5,414.33	2,774.75	2,639.58
0021	Alaniz Rosas Adriana	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	62.50	5,414.33	3,784.92	1,629.41
0082	Amaro Lopez Guadalupe	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5186	Barrera Gomez Cristina	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	50.00	5,401.83	2,902.03	2,499.80
5193	Dueñas Rodríguez Ana Maria	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	50.00	5,401.83	2,633.15	2,768.68
5173	Gomez Lomeli Gabriel	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	50.00	5,401.83	1,272.03	4,129.80
0094	Lopez Labra Oswaldo Ivan	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	62.50	5,414.33	3,464.79	1,949.54
5195	Puga Aguilar Roberto	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	50.00	5,401.83	1,272.03	4,129.80
5124	Valdovinos Campos Lourdes Guillermina	Coord. Regional 18 Zapopan	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
5130	Dueñas Jimenez Viridiana	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5120	Esparza Enriquez Ma De Los Angeles	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	2,601.78	2,812.55
0062	Gonzalez Pacheco Erika Patricia	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	2,829.75	2,584.58
0099	Gutierrez Lopez Rosa	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	1,375.61	4,038.72
0077	Miramontes Díaz María Félix	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	3,580.02	1,834.31
0041	Sandoval Montes Ahuizotl	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	2,938.57	2,475.76
5146	Perez Galindo Guillermo De Jesus	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	2,681.75	2,732.58
5159	Medrano Ruiz Veronica	Coord. Regional 19 Tlaquepaque	4,888.15		324.06	139.62	62.50	5,414.33	2,252.25	3,162.08
0023	Franco Gallo Maria Del Rocio	Coord. Regional 20 Altos Sur	4,888.15		324.06	139.62	62.50	5,414.33	2,674.75	2,739.58
5135	Gutierrez Rios Miguel Rodrigo	Coord. Regional 20 Altos Sur	4,888.15		324.06	139.62	62.50	5,414.33	2,474.75	2,939.58
0025	Alvarez Virgen Omar	Coord. Regional 21 Tonalá	4,888.15		324.06	139.62	62.50	5,414.33	3,243.87	2,170.46
0031	Becerra Alcantar Rocio Lorena	Coord. Regional 21 Tonalá	4,888.15		324.06	139.62	62.50	5,414.33	3,566.72	1,847.61
0074	Diaz Zaragoza Martha Alicia	Coord. Regional 21 Tonalá	4,888.15		324.06	139.62	62.50	5,414.33	2,829.75	2,584.58
0112	Jasso Chavarria Edgar	Coord. Regional 21 Tonalá	4,888.15		324.06	139.62	62.50	5,414.33	3,606.75	1,807.58
0045	Rodriguez Ramos Jorge Carlos	Coord. Regional 23 Tlajomulco	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
0083	Sandoval Lopez Ma Elena	Coord. Regional 23 Tlajomulco	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
5227	Bernardo Diaz Ernesto Francisco	Coordinacion de Asuntos Juridicos	6,073.20		330.06	144.25	-	6,547.51	1,564.76	4,982.75
5188	Rivas Navarro Aurelio	Coordinacion de Asuntos Juridicos	6,073.20		330.06	144.25	50.00	6,597.51	3,039.66	3,557.85
5223	Velazquez Serrano Gerardo	Coordinacion de Asuntos Juridicos	12,251.40		421.50	300.38	-	12,973.28	3,737.65	9,235.63
0017	Ornelas Marin Vanessa Janet	Coordinacion de Vinculacion	4,888.15		324.06	139.62	62.50	5,414.33	1,274.92	4,139.41
5214	Rodriguez Ayala José Pablo	Coordinacion de Vinculacion	4,888.15		324.06	139.62	-	5,351.83	3,802.57	1,549.26
5437	Romo Juarez Ricardo	Coordinacion de Vinculacion	12,251.40		421.50	300.38	-	12,973.28	3,885.08	9,088.20
5187	Bejarano Araiza Miguel Angel	Departamento de Auditoria Financiera	6,073.20		330.06	144.25	50.00	6,597.51	3,068.66	3,528.85
5127	Gutierrez Ruvalcaba Maria Elsa	Departamento de Auditoria Financiera	6,073.20		330.06	144.25	62.50	6,610.01	4,223.58	2,386.43
0115	Vaca Garabito Carmen	Departamento de Auditoria Financiera	12,251.40		421.50	300.38	62.50	13,035.78	6,508.21	6,527.57
0104	Becerra Mercado Roberto Ernesto	Departamento de Auditoria Operativa	6,073.20		330.06	144.25	62.50	6,610.01	2,233.88	4,376.13
5213	Covarrubias Gutiérrez Francisco Javier	Departamento de Auditoria Operativa	7,704.60		292.62	186.11	-	8,183.33	2,109.97	6,073.36
5172	Preciado Espinosa Jose Isaac	Departamento de Auditoria Operativa	6,073.20		330.06	144.25	50.00	6,597.51	3,316.28	3,281.23
5202	Vazquez Avila Isis Casandra	Departamento de Auditoria Operativa	6,073.20		330.06	144.25	-	6,547.51	2,872.76	3,674.75
0091	Alvarado Muñoz Martin	Departamento de Contabilidad	12,251.40		421.50	300.38	62.50	13,035.78	7,836.62	5,199.16
5158	Garcia Herrera Maria Concepcion	Departamento de Contabilidad	4,510.59		305.27	139.06	62.50	5,017.42	2,015.32	3,002.10
5123	Rodriguez Toscano Maria Purificacion	Departamento de Contabilidad	4,888.15		324.06	139.62	62.50	5,414.33	2,766.42	2,647.91
5215	Enriquez Bocado Gustavo Antonio	Departamento de Informatica	4,325.95		299.19	138.06	-	4,763.20	1,799.80	2,963.40
5177	Garcia Razo Ruth Francisca	Departamento de Informatica	4,888.15		324.06	139.62	50.00	5,401.83	1,272.03	4,129.80
5206	Guizar Lomeli Israel	Departamento de Informatica	12,251.40		421.50	300.38	-	12,973.28	3,737.65	9,235.63
0052	Macias Solis Oralía	Departamento de Informatica	4,888.15		324.06	139.62	62.50	5,414.33	2,824.75	2,589.58
5196	Santana Basulto Juan Carlos	Departamento de Informatica	4,888.15		324.06	139.62	50.00	5,401.83	2,902.03	2,499.80

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0012	Garcia Covarrubias Gloria Patricia	Departamento Programacion y Presupuesto	12,251.40		421.50	300.38	112.50	13,085.78	3,764.59	9,321.19
5224	Rangel Cervantes Claudia Sujeit	Direccion Academica	12,251.40		421.50	300.38	-	12,973.28	7,141.65	5,831.63
5198	Garcia Vazquez Giovani Manuel	Direccion de Administracion	4,562.28		324.06	139.62	50.00	5,075.96	2,983.26	2,092.70
5121	Garcia Vera Paulina	Direccion de Administracion	4,888.15		324.06	139.62	62.50	5,414.33	4,196.29	1,218.04
0107	Ventura Becerra Gabriela	Direccion de Administracion	6,073.20		330.06	144.25	62.50	6,610.01	2,978.38	3,631.63
5212	Hernandez Chanes Juan Carlos	Direccion de Contraloria	17,228.55		568.96	403.86	-	18,201.37	5,697.85	12,503.52
5218	Aguila Cano Jose Antonio	Direccion de Estructuras Regionales	17,228.55		568.96	403.86	-	18,201.37	8,697.84	9,503.53
5175	Santos Gonzalez Silvia	Direccion de Estructuras Regionales	4,888.15		324.06	139.62	50.00	5,401.83	3,604.03	1,797.80
0085	Resendiz Briseño Carlos Fernando	Direccion de Planeacion	12,251.40		421.50	300.38	62.50	13,035.78	6,681.35	6,354.43
0004	Anaya Gonzalez Norma Angelica De La Luz	Direccion de Tesoreria	17,228.55		568.96	403.86	87.50	18,288.87	8,656.58	9,632.29
5105	Lambaren Verdin Ana Fabiola	Dpto. Recursos Humanos y Servicio Social	12,251.40		421.50	300.38	62.50	13,035.78	10,212.75	2,823.03
0092	Rubio Martin Del Campo Ma Guadalupe	Dpto. Recursos Humanos y Servicio Social	4,888.15		324.06	139.62	62.50	5,414.33	3,912.72	1,501.61
5148	Carranza Marquez Jose Luis	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	3,199.03	2,215.30
5147	Casillas Velazquez Lilia	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	1,274.75	4,139.58
5210	Diaz Del Rio Fernando	Dpto. Serv. Generales y Rec. Materiales	12,251.40		421.50	300.38	-	12,973.28	7,821.65	5,151.63
0026	Gonzalez Partida David	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	2,829.75	2,584.58
0061	Gutierrez Huezca Arnoldo	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
0024	Plascencia Martinez Noelia	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	3,590.32	1,824.01
0054	Ruiz Mendez Humberto	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	2,829.75	2,584.58
5163	Veloz Lara Patricia	Dpto. Serv. Generales y Rec. Materiales	4,888.15		324.06	139.62	62.50	5,414.33	3,813.64	1,600.69
0089	Garibay Gonzalez Maria Concepcion	Dpto.Registro Acreditacion y Certificacion	4,888.15		324.06	139.62	62.50	5,414.33	2,904.75	2,509.58
5228	Martinez Martinez Jose Gabriel	Dpto.Registro Acreditacion y Certificacion	17,228.55		568.96	403.86	-	18,201.37	5,697.85	12,503.52
0090	Ramirez Torres Fabiola Teresa	Dpto.Registro Acreditacion y Certificacion	4,888.15		324.06	139.62	62.50	5,414.33	3,229.75	2,184.58
565	Hernandez Reyes Arnoldo Rafael	Coord. Regional 01 Norte		2,250.00				2,250.00	254.12	1,995.88
566	Gonzalez Galvan Arturo	Coord. Regional 06 Sureste		2,250.00				2,250.00	208.26	2,041.74
624	Anaya Trejo Jorge Alejandro	Coord. Regional 07 Sur		2,250.00				2,250.00	208.26	2,041.74
610	Iglesias Rodriguez Jose	Coord. Regional 09 Costa Sur		2,250.00				2,250.00	208.26	2,041.74
092	Arenas Flores Alejandra Staurofila	Coord. Regional 17 Sec. Juarez y Reforma		2,299.99				2,299.99	261.77	2,038.22
629	Lopez Hernandez Jacqueline Marisol	Coordinacion de Vinculacion		3,249.99				3,249.99	347.06	2,902.93
494	Sandoval Contreras Eduardo Javier	Coordinacion de Vinculacion		3,499.99				3,499.99	381.76	3,118.23
503	Verdin Ornelas Carlos Alberto	Departamento de Auditoria Operativa		3,000.00				3,000.00	312.36	2,687.64
510	Gonzalez Ayala Victor Hugo	Departamento de Contabilidad		4,000.00				4,000.00	469.03	3,530.97
495	Hernandez Alonso Maria Guadalupe	Departamento de Contabilidad		4,000.00				4,000.00	469.03	3,530.97
621	Garcia Vera Maria Jose	Direccion General		3,000.00				3,000.00	312.36	2,687.64
622	Sanchez Hernandez Roberto	Direccion General		2,499.99				2,499.99	242.96	2,257.03
613	Zamarripa Prieto Lucia	Direccion General		4,750.00				4,750.00	621.24	4,128.76
619	Perez Zepeda Cecilia	Dirección General		4,500.00				4,500.00	568.94	3,931.06
618	Cardenas Gonzalez Hector Daniel	Dpto. Serv. Generales y Rec. Materiales		4,500.00				4,500.00	568.94	3,931.06
509	Corona Chavez Sergio Arturo	Dpto. Serv. Generales y Rec. Materiales		3,000.00				3,000.00	312.36	2,687.64
442	Covarrubias Molina David	Dpto. Serv. Generales y Rec. Materiales		3,000.00				3,000.00	312.36	2,687.64
316	Marquez Ambriz Carlos	Dpto. Serv. Generales y Rec. Materiales		3,000.00				3,000.00	312.36	2,687.64
116	Salas Frontana Gustavo Alejandro	Dpto. Serv. Generales y Rec. Materiales		6,000.00				6,000.00	914.34	5,085.66
630	Toscano Gonzalez Luis Eduardo	Dpto. Serv. Generales y Rec. Materiales		3,000.00				3,000.00	312.36	2,687.64
			714,213.22	66,299.96	40,421.51	19,357.07	6,300.00	846,591.76	367,314.84	479,276.92