

Instituto Estatal para la Educación de Jovenes y Adultos

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

Empleado	Adscripción	Sueldo		Despensa	Ayuda de transporte
Rodriguez Huizar Ponciano	Coord Regional 01 Norte	5,113.05		324.06	139.62
Arellano Macias Jose Rafael	Coord Regional 02 Altos Norte	5,113.05		324.06	139.62
Hernandez Santos Pedro Francisco	Coord Regional 02 Altos Norte	5,113.05		324.06	139.62
Melgoza Ramirez Juan Fernando	Coord Regional 02 Altos Norte	5,113.05		324.06	139.62
Ramirez Montoya Elva Maria Del Sanjuan	Coord Regional 02 Altos Norte	5,113.05		324.06	139.62
Rodriguez Angel Juan	Coord Regional 02 Altos Norte	5,113.05		324.06	139.62
Aranda Marron Alvaro Alejandro	Coord Regional 05 Cienega	5,113.05		324.06	139.62
Flores Gonzalez Maria Guadalupe	Coord Regional 05 Cienega	5,113.05		324.06	139.62
Maciel Loza Paula Patricia	Coord Regional 05 Cienega	5,113.05		324.06	139.62
Ruiz Prado Sergio Ireneo	Coord Regional 05 Cienega	5,113.05		324.06	139.62
Chavez Pantoja Luz Amanda	Coord Regional 06 Sureste	5,113.05		324.06	139.62
Gonzalez Moreno Esperanza	Coord Regional 06 Sureste	5,113.05		324.06	139.62
Robles Martinez Irma Lizette	Coord Regional 06 Sureste	5,113.05		324.06	139.62
Alvarez Antillon Carolina	Coord Regional 07 Sur	5,113.05		324.06	139.62
Hernandez Barragan Jorge	Coord Regional 07 Sur	5,113.05		324.06	139.62
Mendoza Mendoza Ma. Magdalena	Coord Regional 07 Sur	5,113.05		324.06	139.62
Romero Guzman Ma Evelia	Coord Regional 07 Sur	5,113.05		324.06	139.62
Garibay Garcia Jose	Coord Regional 09 Costa Sur	5,113.05		324.06	139.62
Michel Rios Veronica	Coord Regional 09 Costa Sur	5,113.05		324.06	139.62
Flores Villaseñor Alvaro	Coord Regional 10 Sierra de Amula	5,113.05		324.06	139.62
Naranjo Lopez Ricardo	Coord Regional 10 Sierra de Amula	5,113.05		324.06	139.62
Patrón Mass Jose Juan	Coord Regional 10 Sierra de Amula	5,113.05		324.06	139.62
Ponce Sanchez Maria De Jesus Esperanza	Coord Regional 10 Sierra de Amula	5,113.05		324.06	139.62
Vera Diaz Juan Manuel	Coord Regional 10 Sierra de Amula	5,113.05		324.06	139.62
Zamora Santana Moises	Coord Regional 10 Sierra de Amula	4,735.50		305.27	139.06
Aviña Jauregui Sergio	Coord Regional 11 Centro	5,113.05		324.06	139.62
Cadena Gonzalez Hector Hugo	Coord Regional 11 Centro	5,113.05		324.06	139.62
Vargas Perez Luis Francisco	Coord Regional 11 Centro	5,113.05		324.06	139.62
Buenrostro Ruelas Rosaura Rebeca	Coord Regional 12 Valles	5,113.05		324.06	139.62
Cortes Torres Miguel Angel	Coord Regional 12 Valles	5,113.05		324.06	139.62

Empleado	Adscripción	Sueldo		Despensa	Ayuda de transporte
Ruiz Gallardo Jose De Jesus	Coord Regional 12 Valles	5,113.05		324.06	139.62
Dueñas Santiago Elvira	Coord Regional 13 Sierra Occidental	5,113.05		324.06	139.62
Medina Cibrian Cesar Esteban	Coord Regional 13 Sierra Occidental	5,113.05		324.06	139.62
Gomez Rodriguez Sergio	Coord Regional 14 Costa Norte	5,113.05		324.06	139.62
Marino Celis Fulgencio	Coord Regional 14 Costa Norte	5,113.05		324.06	139.62
Mendoza Hernandez Marisol	Coord Regional 14 Costa Norte	5,113.05		324.06	139.62
Aguila Gonzalez Martha	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Buelna Esquivel David	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Cardenas Zarate Claudia Margarita	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Castellanos Vazquez Gloria	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Del Rio Santos Margarita	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Echeagaray Muñoz Dolores Guadalupe	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Ramirez Sahagun Ma. Del Carmen	Coord Regional 15 Sec Hidalgo y Libertad	5,113.05		324.06	139.62
Rubio Castro Karla Patricia	Coord Regional 15 Sec Hidalgo y Libertad	4,550.85		299.19	138.06
Ruiz Castro Laura	Coord Regional 15 Sec Hidalgo y Libertad	4,550.85		299.19	138.06
Arenas Hernandez Sara	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Duran Mendoza Juana	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Herrera Ochoa Marisela	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Iturbero Hernandez Marco Antonio	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Murillo Cervantes Monico	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Perez Mendez Ezequiel	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Sanchez Mejia Ruth Elena	Coord Regional 17 Sec Juarez y Reforma	5,113.05		324.06	139.62
Alaniz Rosas Adriana	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Amaro Lopez Guadalupe	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Barrera Gomez Cristina	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Dueñas Rodriguez Ana Maria	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Gomez Lomeli Gabriel	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Lopez Labra Oswaldo Ivan	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Puga Aguilar Roberto	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Valdovinos Campos Lourdes Guillermina	Coord Regional 18 Zapopan	5,113.05		324.06	139.62
Dueñas Jimenez Viridiana	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Esparza Enriquez Ma De Los Angeles	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Gonzalez Pacheco Erika Patricia	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Gutierrez Lopez Rosa	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62

Empleado	Adscripción	Sueldo		Despensa	Ayuda de transporte
Medrano Ruiz Veronica	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Miramontes Díaz María Félix	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Perez Galindo Guillermo De Jesus	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Sandoval Montes Ahuitzotl	Coord Regional 19 Tlaquepaque	5,113.05		324.06	139.62
Franco Gallo Maria Del Rocio	Coord Regional 20 Altos Sur	5,113.05		324.06	139.62
Gutierrez Rios Miguel Rodrigo	Coord Regional 20 Altos Sur	5,113.05		324.06	139.62
Alvarez Virgen Omar	Coord Regional 21 Tonalá	5,113.05		324.06	139.62
Becerra Alcantar Rocio Lorena	Coord Regional 21 Tonalá	5,113.05		324.06	139.62
Diaz Zaragoza Martha Alicia	Coord Regional 21 Tonalá	5,113.05		324.06	139.62
Jasso Chavarria Edgar	Coord Regional 21 Tonalá	5,113.05		324.06	139.62
Rodriguez Ramos Jorge Carlos	Coord Regional 23 Tlajomulco	5,113.05		324.06	139.62
Sandoval Lopez Ma Elena	Coord Regional 23 Tlajomulco	5,113.05		324.06	139.62
Bernardo Diaz Ernesto Francisco	Coordinacion de Asuntos Juridicos	6,260.70		330.06	144.25
Rivas Navarro Aurelio	Coordinacion de Asuntos Juridicos	6,260.70		330.06	144.25
Velazquez Serrano Gerardo	Coordinacion de Asuntos Juridicos	12,251.40		421.50	300.38
Ornelas Marin Vanessa Janet	Coordinacion de Vinculacion	5,113.05		324.06	139.62
Rodriguez Ayala José Pablo	Coordinacion de Vinculacion	5,113.05		324.06	139.62
Romo Juarez Ricardo	Coordinacion de Vinculacion	12,251.40		421.50	300.38
Bejarano Araiza Miguel Angel	Departamento de Auditoria Financiera	6,260.70		330.06	144.25
Gutierrez Ruvalcaba Maria Elsa	Departamento de Auditoria Financiera	6,260.70		330.06	144.25
Vaca Garabito Carmen	Departamento de Auditoria Financiera	12,251.40		421.50	300.38
Becerra Mercado Roberto Ernesto	Departamento de Auditoria Operativa	6,260.70		330.06	144.25
Covarrubias Gutiérrez Francisco Javier	Departamento de Auditoria Operativa	7,704.60		292.62	186.11
Preciado Espinosa Jose Isaac	Departamento de Auditoria Operativa	6,260.70		330.06	144.25
Alvarado Muñoz Martin	Departamento de Contabilidad	12,251.40		421.50	300.38
Garcia Herrera Maria Concepcion	Departamento de Contabilidad	4,735.50		305.27	139.06
Enriquez Bocardo Gustavo Antonio	Departamento de Informatica	4,550.85		299.19	138.06
Garcia Razo Ruth Francisca	Departamento de Informatica	5,113.05		324.06	139.62
Guizar Lomeli Israel	Departamento de Informatica	12,251.40		421.50	300.38
Macias Solis Oralia	Departamento de Informatica	5,113.05		324.06	139.62
Santana Basulto Juan Carlos	Departamento de Informatica	5,113.05		324.06	139.62
Garcia Covarrubias Gloria Patricia	Departamento Programacion y Presupuesto	12,251.40		421.50	300.38
Rangel Cervantes Claudia Sujeit	Direccion Academica	12,251.40		421.50	300.38
Garcia Vazquez Giovani Manuel	Direccion de Administracion	5,113.05		324.06	139.62

Empleado	Adscripción	Sueldo		Despensa	Ayuda de transporte
Garcia Vera Paulina	Direccion de Administracion	5,113.05		324.06	139.62
Ventura Becerra Gabriela	Direccion de Administracion	6,260.70		330.06	144.25
Hernandez Chanes Juan Carlos	Direccion de Contraloria	17,228.55		568.96	403.86
Aguila Cano Jose Antonio	Direccion de Estructuras Regionales	17,228.55		568.96	403.86
Santos Gonzalez Silvia	Direccion de Estructuras Regionales	5,113.05		324.06	139.62
Resendiz Briseño Carlos Fernando	Direccion de Planeacion	12,251.40		421.50	300.38
Anaya Gonzalez Norma Angelica De La Luz	Direccion de Tesoreria	17,228.55		568.96	403.86
Hernandez Alonso Maria Guadalupe	Direccion de Tesoreria	4,550.85		299.19	138.06
Garcia Vera Maria Jose	Dirección General	4,550.85		299.19	138.06
Gonzalez Ayala Victor Hugo	Dpto Recursos Humanos y Servicio Social	4,735.50		305.27	139.06
Lambaren Verdin Ana Fabiola	Dpto Recursos Humanos y Servicio Social	12,251.40		421.50	300.38
Rubio Martin Del Campo Ma Guadalupe	Dpto Recursos Humanos y Servicio Social	5,113.05		324.06	139.62
Garibay Gonzalez Maria Concepcion	Dpto Registro AcreditacionyCertificacion	5,113.05		324.06	139.62
Lopez Torres Miguel Angel	Dpto Registro AcreditacionyCertificacion	12,251.40		421.50	300.38
Portillo Salazar Norma Maria Del Rosario	Dpto Registro AcreditacionyCertificacion	5,113.05		324.06	139.62
Ramirez Torres Fabiola Teresa	Dpto Registro AcreditacionyCertificacion	5,113.05		324.06	139.62
Rojo Franco Maria Elizabeth	Dpto Registro AcreditacionyCertificacion	5,113.05		324.06	139.62
Romero Rangel Rodolfo	Dpto Registro AcreditacionyCertificacion	5,113.05		324.06	139.62
Carranza Marquez Jose Luis	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Casillas Velazquez Lilia	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Diaz Del Rio Fernando	Dpto Serv Generales y Rec Materiales	17,228.55		568.96	403.86
Gonzalez Partida David	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Gutierrez Huezca Arnoldo	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Plascencia Martinez Noelia	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Rodriguez Toscano Maria Purificacion	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Ruiz Mendez Humberto	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Torres Tello David	Dpto Serv Generales y Rec Materiales	12,251.40		421.50	300.38
Veloz Lara Patricia	Dpto Serv Generales y Rec Materiales	5,113.05		324.06	139.62
Hernandez Reyes Arnoldo Rafael	Coord Regional 01 Norte		2,250.00		
Gonzalez Galvan Arturo	Coord Regional 06 Sureste		2,250.00		
Anaya Trejo Jorge Alejandro	Coord Regional 07 Sur		2,250.00		
Lopez Hernandez Jacqueline Marisol	Coordinacion de Vinculacion		3,249.99		
Verdin Ornelas Carlos Alberto	Departamento de Auditoria Operativa		3,000.00		
Farias Polino Denia Lorena	Direccion de Estructuras Regionales		4,000.00		

Empleado	Adscripción	Sueldo		Despensa	Ayuda de transporte
Nuño Marquez Mayra	Dirección de Planeación		3,653.10		
Perez Zepeda Cecilia	Dirección General		4,500.00		
Sanchez Bernal Monica Victoria	Dirección General		4,500.00		
Corona Chavez Sergio Arturo	Dpto Serv Generales y Rec Materiales		3,000.00		
Marquez Ambriz Carlos	Dpto Serv Generales y Rec Materiales		3,000.00		
Preciado Espinosa Ricardo Aaron	Dpto Serv Generales y Rec Materiales		3,858.90		
Salas Frontana Gustavo Alejandro	Dpto Serv Generales y Rec Materiales		6,000.00		
		777,909.60	45,511.99	42,712.84	20,486.86

Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
87.50	5,664.23	1,205.21	4,459.02
62.50	5,639.23	2,854.63	2,784.60
62.50	5,639.23	3,782.04	1,857.19
-	5,576.73	2,388.21	3,188.52
87.50	5,664.23	2,279.03	3,385.20
87.50	5,664.23	3,370.95	2,293.28
87.50	5,664.23	2,910.21	2,754.02
87.50	5,664.23	1,205.21	4,459.02
62.50	5,639.23	3,251.16	2,388.07
87.50	5,664.23	3,060.21	2,604.02
62.50	5,639.23	1,224.63	4,414.60
62.50	5,639.23	2,929.63	2,709.60
-	5,576.73	2,571.21	3,005.52
87.50	5,664.23	2,920.99	2,743.24
87.50	5,664.23	2,835.21	2,829.02
62.50	5,639.23	2,905.31	2,733.92
62.50	5,639.23	3,864.55	1,774.68
62.50	5,639.23	1,224.63	4,414.60
62.50	5,639.23	2,981.81	2,657.42
62.50	5,639.23	2,854.63	2,784.60
87.50	5,664.23	1,205.21	4,459.02
62.50	5,639.23	1,224.63	4,414.60
62.50	5,639.23	2,929.63	2,709.60
87.50	5,664.23	1,205.21	4,459.02
50.00	5,229.83	2,732.03	2,497.80
62.50	5,639.23	3,793.71	1,845.52
87.50	5,664.23	3,644.65	2,019.58
87.50	5,664.23	3,451.89	2,212.34
87.50	5,664.23	1,697.70	3,966.53
62.50	5,639.23	2,929.63	2,709.60

Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
62.50	5,639.23	3,927.48	1,711.75
62.50	5,639.23	2,854.63	2,784.60
87.50	5,664.23	1,205.21	4,459.02
87.50	5,664.23	1,205.21	4,459.02
62.50	5,639.23	2,929.63	2,709.60
87.50	5,664.23	2,436.84	3,227.39
62.50	5,639.23	1,336.90	4,302.33
62.50	5,639.23	2,854.63	2,784.60
62.50	5,639.23	1,385.96	4,253.27
87.50	5,664.23	3,518.13	2,146.10
87.50	5,664.23	3,762.21	1,902.02
62.50	5,639.23	2,929.63	2,709.60
50.00	5,626.73	1,222.35	4,404.38
50.00	5,038.10	1,044.36	3,993.74
50.00	5,038.10	2,728.57	2,309.53
50.00	5,626.73	1,222.35	4,404.38
62.50	5,639.23	2,929.63	2,709.60
87.50	5,664.23	2,768.21	2,896.02
62.50	5,639.23	2,719.25	2,919.98
87.50	5,664.23	1,205.21	4,459.02
87.50	5,664.23	2,039.21	3,625.02
62.50	5,639.23	2,929.63	2,709.60
87.50	5,664.23	3,891.81	1,772.42
62.50	5,639.23	1,224.63	4,414.60
50.00	5,626.73	2,927.35	2,699.38
50.00	5,626.73	1,171.22	4,455.51
62.50	5,639.23	1,224.63	4,414.60
62.50	5,639.23	3,094.30	2,544.93
50.00	5,626.73	1,222.35	4,404.38
62.50	5,639.23	2,854.63	2,784.60
62.50	5,639.23	3,775.46	1,863.77
62.50	5,639.23	2,551.66	3,087.57
87.50	5,664.23	2,910.21	2,754.02
62.50	5,639.23	1,325.49	4,313.74

Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
62.50	5,639.23	1,724.63	3,914.60
62.50	5,639.23	3,697.90	1,941.33
62.50	5,639.23	2,929.63	2,709.60
87.50	5,664.23	3,760.84	1,903.39
87.50	5,664.23	2,605.21	3,059.02
62.50	5,639.23	2,474.63	3,164.60
87.50	5,664.23	4,694.18	970.05
87.50	5,664.23	3,344.01	2,320.22
62.50	5,639.23	3,781.63	1,857.60
62.50	5,639.23	3,781.63	1,857.60
87.50	5,664.23	2,910.21	2,754.02
62.50	5,639.23	2,929.63	2,709.60
-	6,735.01	1,534.06	5,200.95
50.00	6,785.01	3,008.91	3,776.10
-	12,973.28	3,601.99	9,371.29
87.50	5,664.23	1,205.21	4,459.02
-	5,576.73	3,920.14	1,656.59
-	12,973.28	4,581.72	8,391.56
50.00	6,785.01	1,544.91	5,240.10
62.50	6,797.51	4,364.24	2,433.27
62.50	13,035.78	7,700.90	5,334.88
62.50	6,797.51	3,558.52	3,238.99
-	8,183.33	2,015.37	6,167.96
62.50	6,797.51	3,634.62	3,162.89
62.50	13,035.78	3,616.90	9,418.88
62.50	5,242.33	2,136.10	3,106.23
-	4,988.10	3,526.13	1,461.97
62.50	5,639.23	1,214.77	4,424.46
-	12,973.28	3,601.99	9,371.29
87.50	5,664.23	2,755.21	2,909.02
50.00	5,626.73	2,852.35	2,774.38
112.50	13,085.78	7,012.84	6,072.94
-	12,973.28	10,940.60	2,032.68
50.00	5,626.73	2,963.11	2,663.62

Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
62.50	5,639.23	3,704.18	1,935.05
62.50	6,797.51	1,547.62	5,249.89
-	18,201.37	5,424.67	12,776.70
-	18,201.37	9,795.67	8,405.70
62.50	5,639.23	2,494.77	3,144.46
62.50	13,035.78	6,780.43	6,255.35
87.50	18,288.87	8,560.49	9,728.38
-	4,988.10	1,035.23	3,952.87
-	4,988.10	1,035.23	3,952.87
-	5,179.83	1,329.33	3,850.50
62.50	13,035.78	10,260.13	2,775.65
62.50	5,639.23	4,023.72	1,615.51
62.50	5,639.23	2,929.63	2,709.60
-	12,973.28	3,601.99	9,371.29
-	5,576.73	1,213.21	4,363.52
62.50	5,639.23	3,357.04	2,282.19
-	5,576.73	1,213.21	4,363.52
62.50	5,639.23	1,698.63	3,940.60
62.50	5,639.23	2,929.63	2,709.60
62.50	5,639.23	1,224.63	4,414.60
-	18,201.37	5,424.67	12,776.70
87.50	5,664.23	2,910.21	2,754.02
87.50	5,664.23	2,835.21	2,829.02
87.50	5,664.23	3,956.60	1,707.63
62.50	5,639.23	2,854.63	2,784.60
87.50	5,664.23	2,910.21	2,754.02
-	12,973.28	3,601.99	9,371.29
62.50	5,639.23	3,925.53	1,713.70
	2,250.00	198.71	2,051.29
	2,250.00	198.71	2,051.29
	2,250.00	198.71	2,051.29
	3,249.99	329.77	2,920.22
	3,000.00	295.07	2,704.93
	4,000.00	433.87	3,566.13

Quinquenio	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
	3,653.10	385.72	3,267.38
	4,500.00	515.67	3,984.33
	4,500.00	515.67	3,984.33
	3,000.00	295.07	2,704.93
	3,000.00	295.07	2,704.93
	3,858.90	414.29	3,444.61
	6,000.00	823.38	5,176.62
7,400.00	894,021.29	384,165.64	509,855.65