**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1 | DE ALBA GONZALEZ OMAR GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2 | DE ALBA GONZALEZ OMAR GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3 | GONZALEZ ACEVES OSCAR HUMBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4 | GONZALEZ ACEVES OSCAR HUMBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 5 | GONZALEZ RIVERA CECILIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,246.47 | 5,517.58 | 12,252.12 | causes |
| 6 | GONZALEZ RIVERA CECILIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,095.50 | 18,283.50 | 3,271.11 | 2,367.31 | 5,638.42 | 12,645.08 | causes |
| 7 | GUTIERREZ DE ALBA MARIA ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8 | GUTIERREZ DE ALBA MARIA ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 9 | GUZMAN GARCIA JUAN HUMBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 10 | GUZMAN GARCIA JUAN HUMBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 11 | MARQUEZ CORTEZ MARTHA LETICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 2,346.77 | 5,617.88 | 13,693.22 | causes |
| 12 | MARQUEZ CORTEZ MARTHA LETICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,984.24 | 5,255.35 | 12,514.35 | causes |
| 13 | MUNOZ SANCHEZ JOSE NIEVES | M01006S | MEDICO GENERAL 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 14 | MUNOZ SANCHEZ JOSE NIEVES | M01006S | MEDICO GENERAL 'A' | -RE03- ACATIC | JCSSA000013 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 15 | RAMIREZ HERNANDEZ SONIA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,322.30 | 9,740.80 | 1,242.05 | 1,517.51 | 2,759.56 | 6,981.24 | causes |
| 16 | RAMIREZ HERNANDEZ SONIA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,325.65 | 2,567.70 | 6,274.90 | causes |
| 17 | RODRIGUEZ MAGDALENO VERONICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 2,640.98 | 3,994.73 | 5,941.57 | causes |
| 18 | RODRIGUEZ MAGDALENO VERONICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. ACATIC - ACATIC | JCSSA000013 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,519.06 | 3,872.81 | 5,492.69 | causes |
| 19 | CAMARGO VELAZQUEZ PABLO SABINO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. EL REFUGIO - ACATIC | JCSSA000030 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 2,384.05 | 3,737.80 | 6,483.90 | causes |
| 20 | CAMARGO VELAZQUEZ PABLO SABINO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. EL REFUGIO - ACATIC | JCSSA000030 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,201.17 | 3,554.92 | 5,810.58 | causes |
| 21 | GONZALEZ RAMIREZ J GUADALUPE | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. EL REFUGIO - ACATIC | JCSSA000030 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,135.60 | 19,323.60 | 3,274.05 | 4,441.35 | 7,715.40 | 11,608.20 | causes |
| 22 | GONZALEZ RAMIREZ J GUADALUPE | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. EL REFUGIO - ACATIC | JCSSA000030 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,078.82 | 7,352.87 | 10,429.33 | causes |
| 23 | AMEZCUA TORRES DANIEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ACATLAN DE JUAREZ - ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 6,335.25 | 9,606.36 | 8,163.34 | causes |
| 24 | AMEZCUA TORRES DANIEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ACATLAN DE JUAREZ - ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 6,335.25 | 9,606.36 | 8,163.34 | causes |
| 25 | ARIAS CRUZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 26 | ARIAS CRUZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 27 | DIAZ GARCIA MANUEL JULIAN | M01007S | CIRUJANO DENTISTA 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2013-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 28 | DIAZ GARCIA MANUEL JULIAN | M01007S | CIRUJANO DENTISTA 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2013-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 29 | LIZARDI BARRIOS LUIS HUMBERTO | M01006S | MEDICO GENERAL 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 30 | LIZARDI BARRIOS LUIS HUMBERTO | M01006S | MEDICO GENERAL 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 31 | NAJAR JUAREZ PAUL EMMANUEL | M01006S | MEDICO GENERAL 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | NOCTURNO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 32 | NAJAR JUAREZ PAUL EMMANUEL | M01006S | MEDICO GENERAL 'A' | -RE12- ACATLAN DE JUAREZ | JCSSA000042 | NOCTURNO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 33 | ORTIZ RODRIGUEZ NOEMI ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. ACATLAN DE JUAREZ - ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 34 | ORTIZ RODRIGUEZ NOEMI ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. ACATLAN DE JUAREZ - ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 35 | VAZQUEZ ARIAS ADRIANA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. ACATLAN DE JUAREZ - ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,017.19 | 3,259.24 | 5,583.36 | causes |
| 36 | VAZQUEZ ARIAS ADRIANA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. ACATLAN DE JUAREZ - ACATLAN DE JUAREZ | JCSSA000042 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,017.19 | 3,259.24 | 5,583.36 | causes |
| 37 | AGUAYO BEAS OSLER MISAEL | M01006S | MEDICO GENERAL 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 38 | AGUAYO BEAS OSLER MISAEL | M01006S | MEDICO GENERAL 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 39 | ALVAREZ ARANA MARTHA LIZETH | M02015S | PSICOLOGO CLINICO | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-05-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 40 | ALVAREZ ARANA MARTHA LIZETH | M02015S | PSICOLOGO CLINICO | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-05-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 41 | CORONADO BUELNA MARGARITA DEL CARMEN | M01006S | MEDICO GENERAL 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 42 | CORONADO BUELNA MARGARITA DEL CARMEN | M01006S | MEDICO GENERAL 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 43 | GUTIERREZ RAMOS YAZMIN | M02015 | PSICOLOGO CLINICO | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 1,213.58 | 3,479.52 | 10,016.48 | causes |
| 44 | HERNANDEZ JIMENEZ MARTIN ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 45 | HERNANDEZ JIMENEZ MARTIN ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 46 | LOPEZ CURIEL LAURA ERENDIRA | M02015 | PSICOLOGO CLINICO | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 47 | LOPEZ CURIEL LAURA ERENDIRA | M02015 | PSICOLOGO CLINICO | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 48 | LOPEZ REYES DECIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 49 | LOPEZ REYES DECIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 50 | MARISCAL GONZALEZ ALFREDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 51 | MARISCAL GONZALEZ ALFREDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 52 | MONTES ESPINO POUL ALBERTO | M01007S | CIRUJANO DENTISTA 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | VESPERTINO | 2013-10-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 53 | MONTES ESPINO POUL ALBERTO | M01007S | CIRUJANO DENTISTA 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | VESPERTINO | 2013-10-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 54 | PEREZ ALCALA JORGE ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,036.94 | 7,308.05 | 10,461.65 | causes |
| 55 | PEREZ ALCALA JORGE ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,036.94 | 7,308.05 | 10,461.65 | causes |
| 56 | RAMOS LARA GUSTAVO ALONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 57 | RAMOS LARA GUSTAVO ALONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 58 | SALVIO OROZCO CARMEN LUZ | M02015S | PSICOLOGO CLINICO | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-04-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 59 | SALVIO OROZCO CARMEN LUZ | M02015S | PSICOLOGO CLINICO | -RE09- AHUALULCO DE MERCADO | JCSSA000066 | MATUTINO | 2015-04-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 60 | SIORDIA ROSAS JOSE GUADALUPE | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 793.42 | 1,685.71 | 5,519.44 | causes |
| 61 | SIORDIA ROSAS JOSE GUADALUPE | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 793.42 | 1,685.71 | 5,519.44 | causes |
| 62 | VIDRIO ZUÑIGA ROCIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,378.86 | 5,620.38 | 12,023.52 | causes |
| 63 | VIDRIO ZUÑIGA ROCIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. AHUALULCO - AHUALULCO | JCSSA000066 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,378.86 | 5,620.38 | 12,023.52 | causes |
| 64 | CASILLAS CHAVEZ EDITH CONSUELO | M01006 | MEDICO GENERAL 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,105.99 | 5,195.83 | 11,803.17 | causes |
| 65 | CASILLAS CHAVEZ EDITH CONSUELO | M01006 | MEDICO GENERAL 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,105.99 | 5,195.83 | 11,803.17 | causes |
| 66 | CASTRO PEREZ RICARDO | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 3,335.41 | 6,576.93 | 11,066.97 | causes |
| 67 | CASTRO PEREZ RICARDO | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 3,335.41 | 6,576.93 | 11,066.97 | causes |
| 68 | CHAVEZ BARBOSA LUZ DEL CARMEN | M01006 | MEDICO GENERAL 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,854.09 | 4,943.93 | 12,055.07 | causes |
| 69 | CHAVEZ BARBOSA LUZ DEL CARMEN | M01006 | MEDICO GENERAL 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,854.09 | 4,943.93 | 12,055.07 | causes |
| 70 | GARCIA MEDINA VICTOR HUGO | M01006S | MEDICO GENERAL 'A' | -RE06- AMACUECA | JCSSA000112 | VESPERTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 71 | GARCIA MEDINA VICTOR HUGO | M01006S | MEDICO GENERAL 'A' | -RE06- AMACUECA | JCSSA000112 | VESPERTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 72 | MEZA CHAVEZ AURORA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,392.51 | 2,729.17 | 6,556.33 | causes |
| 73 | MEZA CHAVEZ AURORA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. AMACUECA - AMACUECA | JCSSA000112 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,392.51 | 2,729.17 | 6,556.33 | causes |
| 74 | PEREZ RODRIGUEZ AIDA OOLIBAMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- AMACUECA | JCSSA000112 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 75 | PEREZ RODRIGUEZ AIDA OOLIBAMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- AMACUECA | JCSSA000112 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 76 | RAMIREZ GARCIA ALIDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- AMACUECA | JCSSA000112 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 77 | RAMIREZ GARCIA ALIDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- AMACUECA | JCSSA000112 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 78 | ALBARRAN MOJICA FRANCISCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE09- AMATITAN | JCSSA000136 | MATUTINO | 2012-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 2,383.16 | 3,751.02 | 8,038.48 | causes |
| 79 | ALBARRAN MOJICA FRANCISCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE09- AMATITAN | JCSSA000136 | MATUTINO | 2012-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 2,383.16 | 3,751.02 | 8,038.48 | causes |
| 80 | BERNARDO RENDON ALFREDO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 880.41 | 1,772.70 | 5,432.45 | causes |
| 81 | BERNARDO RENDON ALFREDO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 880.41 | 1,772.70 | 5,432.45 | causes |
| 82 | CAMARENA CARRILLO MARIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 83 | CAMARENA CARRILLO MARIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 84 | CASTILLO CRUZ MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE09- AMATITAN | JCSSA000136 | NOCTURNO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 85 | CASTILLO CRUZ MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE09- AMATITAN | JCSSA000136 | NOCTURNO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 86 | GUTIERREZ VALDIVIA BERTHA AURORA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,569.13 | 2,922.88 | 6,442.62 | causes |
| 87 | GUTIERREZ VALDIVIA BERTHA AURORA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,569.13 | 2,922.88 | 6,442.62 | causes |
| 88 | LIZAOLA SANCHEZ HILDA VERENICE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 977.23 | 2,219.28 | 6,623.32 | causes |
| 89 | LIZAOLA SANCHEZ HILDA VERENICE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 977.23 | 2,219.28 | 6,623.32 | causes |
| 90 | MARISCAL MONTES FERNANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 12,752.56 | 16,023.67 | 1,746.03 | causes |
| 91 | MARISCAL MONTES FERNANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 12,752.56 | 16,023.67 | 1,746.03 | causes |
| 92 | OCEGUEDA PEREZ SUSANA | M01006S | MEDICO GENERAL 'A' | -RE09- AMATITAN | JCSSA000136 | MIXTO/J. ACUM. | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 93 | OCEGUEDA PEREZ SUSANA | M01006S | MEDICO GENERAL 'A' | -RE09- AMATITAN | JCSSA000136 | MIXTO/J. ACUM. | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 94 | SANDOVAL CISNEROS ARTURO ALEJANDRO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,160.91 | 7,402.43 | 10,241.47 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 95 | SANDOVAL CISNEROS ARTURO ALEJANDRO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,160.91 | 7,402.43 | 10,241.47 | causes |
| 96 | VALDEZ PADILLA LILIA ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 883.79 | 2,220.45 | 7,065.05 | causes |
| 97 | VALDEZ PADILLA LILIA ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. AMATITAN - AMATITAN | JCSSA000136 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 883.79 | 2,220.45 | 7,065.05 | causes |
| 98 | ABREGO LEMUS ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 99 | ABREGO LEMUS ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 100 | ALVAREZ MARTINEZ OLIVIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 101 | ALVAREZ MARTINEZ OLIVIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 102 | ANGEL MARTINEZ MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 317.76 | 1,273.78 | 6,229.72 | causes |
| 103 | ANGEL MARTINEZ MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 317.76 | 1,273.78 | 6,229.72 | causes |
| 104 | BERNAL RAMIREZ MARIA ALEJANDRA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2014-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 105 | BERNAL RAMIREZ MARIA ALEJANDRA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2014-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 106 | BRAVO MIRANDA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 107 | BRAVO MIRANDA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 108 | BRAVO MIRANDA MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,907.42 | 7,181.47 | 10,600.73 | causes |
| 109 | BRAVO MIRANDA MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,907.42 | 7,181.47 | 10,600.73 | causes |
| 110 | CALDERON LLANOS ROBERTO ISRAEL | M03006S | CAMILLERO | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2013-02-01 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 111 | CALDERON LLANOS ROBERTO ISRAEL | M03006S | CAMILLERO | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2013-02-01 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 112 | CANTERO FIGUEROA MATY FABIOLA | M02015S | PSICOLOGO CLINICO | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2017-04-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 113 | CANTERO FIGUEROA MATY FABIOLA | M02015S | PSICOLOGO CLINICO | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2017-04-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 114 | CARRILLO RUBIO ESTHER DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 115 | CARRILLO RUBIO ESTHER DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 116 | CASTILLO ROBLES SIMON PEDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 117 | CASTILLO ROBLES SIMON PEDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 118 | COUTINO CRUZ VERONICA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 3,176.30 | 7,557.13 | 14,196.57 | causes |
| 119 | COUTINO CRUZ VERONICA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 3,176.30 | 7,557.13 | 14,196.57 | causes |
| 120 | DELGADO CORNEJO IVAN GERARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,201.05 | 9,578.13 | 12,163.07 | causes |
| 121 | DELGADO CORNEJO IVAN GERARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,201.05 | 9,578.13 | 12,163.07 | causes |
| 122 | GARCIA GONZALEZ ANGEL AGUSTIN | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,319.68 | 5,590.79 | 12,178.91 | causes |
| 123 | GARCIA GONZALEZ ANGEL AGUSTIN | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,319.68 | 5,590.79 | 12,178.91 | causes |
| 124 | GARCIA RAMOS TERESA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 125 | GARCIA RAMOS TERESA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 126 | GARCIA REYES MARIA ELENA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,303.18 | 4,223.94 | 12,056.16 | causes |
| 127 | GARCIA REYES MARIA ELENA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,303.18 | 4,223.94 | 12,056.16 | causes |
| 128 | GARCIA TORO MARIA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 129 | GARCIA TORO MARIA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 130 | GRAJEDA CAMPA LILIANA ALEJANDRA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 6,800.37 | 11,177.45 | 10,563.75 | causes |
| 131 | GRAJEDA CAMPA LILIANA ALEJANDRA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 6,800.37 | 11,177.45 | 10,563.75 | causes |
| 132 | GUERRERO SANCHEZ MAYRA ELIZABETH | M02001S | QUIMICO 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2012-08-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 133 | GUERRERO SANCHEZ MAYRA ELIZABETH | M02001S | QUIMICO 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2012-08-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 134 | GUILLERMO HELIODORO CORTES TORRES | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2014-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 135 | GUILLERMO HELIODORO CORTES TORRES | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2014-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 136 | GUTIERREZ LOPEZ OLIVIA BETZABE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,293.96 | 8,739.15 | 1,054.45 | causes |
| 137 | GUTIERREZ LOPEZ OLIVIA BETZABE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,293.96 | 8,739.15 | 1,054.45 | causes |
| 138 | HERNANDEZ GOMEZ CELIA ELIZABETH | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 2,391.36 | 3,633.63 | 5,209.97 | causes |
| 139 | HERNANDEZ GOMEZ CELIA ELIZABETH | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 2,391.36 | 3,633.63 | 5,209.97 | causes |
| 140 | IDIGUEZ MARTINEZ CESAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2009-07-01 | Si | 11,467.31 | 7,687.17 | 19,154.48 | 3,601.06 | 1,424.64 | 5,025.70 | 14,128.78 | causes |
| 141 | IDIGUEZ MARTINEZ CESAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2009-07-01 | Si | 11,467.31 | 7,687.17 | 19,154.48 | 3,601.06 | 1,424.64 | 5,025.70 | 14,128.78 | causes |
| 142 | JORDAN PADILLA IRMA LILIANA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2012-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 497.31 | 1,297.83 | 5,477.67 | causes |
| 143 | JORDAN PADILLA IRMA LILIANA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2012-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 144 | JUAREZ MAGADA HECTOR JOEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 145 | JUAREZ MAGADA HECTOR JOEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 146 | LOPEZ ARTEAGA URSULA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 147 | LOPEZ ARTEAGA URSULA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 148 | LOZANO OLVERA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 149 | LOZANO OLVERA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 150 | MARISCAL CISNEROS JESUS ALEJANDRO | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.33 | 4,319.27 | 11,880.83 | causes |
| 151 | MARISCAL CISNEROS JESUS ALEJANDRO | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.33 | 4,319.27 | 11,880.83 | causes |
| 152 | MATA CEBALLOS EUSEBIO ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2016-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 153 | MATA CEBALLOS EUSEBIO ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2016-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 154 | MEZA QUIJAS ERIKA ROCIO GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,286.35 | 2,731.54 | 7,062.06 | causes |
| 155 | MEZA QUIJAS ERIKA ROCIO GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,286.35 | 2,731.54 | 7,062.06 | causes |
| 156 | MORENO PEREZ PAVEL ALFONSO | M01004S | MEDICO ESPECIALISTA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2011-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 157 | MORENO PEREZ PAVEL ALFONSO | M01004S | MEDICO ESPECIALISTA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2011-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 158 | NAVARRO TAMAYO ANA ROSA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,209.30 | 8,586.38 | 13,154.82 | causes |
| 159 | NAVARRO TAMAYO ANA ROSA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,209.30 | 8,586.38 | 13,154.82 | causes |
| 160 | NERI FAUSTO MIRIAM DOLORES | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2010-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 458.36 | 342.16 | 800.52 | 5,974.98 | causes |
| 161 | NERI FAUSTO MIRIAM DOLORES | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | VESPERTINO | 2010-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 458.36 | 342.16 | 800.52 | 5,974.98 | causes |
| 162 | NUDEZ GOMEZ AMERICA LILIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2009-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 163 | NUDEZ GOMEZ AMERICA LILIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2009-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 164 | ORTIZ BARAJAS JESSICA LIZETTE | M01006S | MEDICO GENERAL 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 165 | ORTIZ BARAJAS JESSICA LIZETTE | M01006S | MEDICO GENERAL 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 166 | ORTIZ JAUREGUI LUZ ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 167 | ORTIZ JAUREGUI LUZ ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MATUTINO | 2014-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 168 | PAEZ PIDA MARCO ANTONIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 169 | PAEZ PIDA MARCO ANTONIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 170 | PEREZ SANCHEZ ANA CRISTINA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2014-07-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 902.88 | 2,423.52 | 7,723.33 | causes |
| 171 | PEREZ SANCHEZ ANA CRISTINA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2014-07-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 902.88 | 2,423.52 | 7,723.33 | causes |
| 172 | PRECIADO ALONSO JOSE JAIME | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,845.28 | 7,226.11 | 14,527.59 | causes |
| 173 | PRECIADO ALONSO JOSE JAIME | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,845.28 | 7,226.11 | 14,527.59 | causes |
| 174 | QUINTERO DIAZ GABRIELA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 175 | QUINTERO DIAZ GABRIELA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 176 | RAMIREZ MEDINA JOHANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2013-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 177 | RAMIREZ MEDINA JOHANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2013-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 178 | RAMIREZ ORTIZ PATRICIA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,109.13 | 3,537.23 | 6,176.37 | causes |
| 179 | RAMIREZ ORTIZ PATRICIA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,109.13 | 3,537.23 | 6,176.37 | causes |
| 180 | RENTERIA OROZCO MARIA TERESA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.39 | 4,705.10 | 12,858.80 | causes |
| 181 | RENTERIA OROZCO MARIA TERESA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.39 | 4,705.10 | 12,858.80 | causes |
| 182 | REYES GONZALEZ DARIO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,768.21 | 5,020.51 | 12,669.19 | causes |
| 183 | REYES GONZALEZ DARIO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,768.21 | 5,020.51 | 12,669.19 | causes |
| 184 | ROSALES GARCIA TOMAS OCTAVIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 185 | ROSALES GARCIA TOMAS OCTAVIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 186 | SANCHEZ MEDINA ANA BERTHA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,196.79 | 5,470.84 | 12,311.36 | causes |
| 187 | SANCHEZ MEDINA ANA BERTHA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,196.79 | 5,470.84 | 12,311.36 | causes |
| 188 | VILLANUEVA OROPESA MARIA | M01006S | MEDICO GENERAL 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2011-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 1,080.63 | 2,498.86 | 9,290.64 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 189 | VILLANUEVA OROPESA MARIA | M01006S | MEDICO GENERAL 'A' | -HAME- HOSPITAL REGIONAL DE AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2011-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 1,080.63 | 2,498.86 | 9,290.64 | causes |
| 190 | ZARATE HERRERA ARACELI | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.33 | 4,319.27 | 11,880.83 | causes |
| 191 | ZARATE HERRERA ARACELI | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AMECA - AMECA | JCSSA000165 | MIXTO/J. ACUM. | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.33 | 4,319.27 | 11,880.83 | causes |
| 192 | ALDANA CALDERON YULIA | M01006S | MEDICO GENERAL 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2013-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 885.82 | 2,757.33 | 9,032.17 | causes |
| 193 | ALDANA CALDERON YULIA | M01006S | MEDICO GENERAL 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2013-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 194 | AMADOR RAMOS ANA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,560.37 | 8,831.48 | 8,938.22 | causes |
| 195 | AMADOR RAMOS ANA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,560.37 | 8,831.48 | 8,938.22 | causes |
| 196 | ARBABZADEH GHOLAM REZA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 197 | ARBABZADEH GHOLAM REZA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 198 | BALVANEDA SOLANO HILARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,244.94 | 8,598.69 | 766.81 | causes |
| 199 | BALVANEDA SOLANO HILARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,244.94 | 8,598.69 | 766.81 | causes |
| 200 | BAUTISTA GARCIA ALMA FABIOLA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,560.29 | 3,802.34 | 5,040.26 | causes |
| 201 | BAUTISTA GARCIA ALMA FABIOLA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,560.29 | 3,802.34 | 5,040.26 | causes |
| 202 | ESPINOSA MAGALLON SANDRA IVETTE | M02049S | NUTRICIONISTA | -RE09- AMECA | JCSSA000211 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 203 | ESPINOSA MAGALLON SANDRA IVETTE | M02049S | NUTRICIONISTA | -RE09- AMECA | JCSSA000211 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 204 | FAUSTO RODRIGUEZ LUZ ANGELICA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,322.30 | 9,740.80 | 1,242.05 | 2,583.22 | 3,825.27 | 5,915.53 | causes |
| 205 | FAUSTO RODRIGUEZ LUZ ANGELICA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,391.36 | 3,633.41 | 5,209.19 | causes |
| 206 | GARCIA REYNOSO ANA LUZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 2,666.30 | 4,020.05 | 5,916.25 | causes |
| 207 | GARCIA REYNOSO ANA LUZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,544.38 | 3,898.13 | 5,467.37 | causes |
| 208 | HERNANDEZ RODRIGUEZ ROSA ISELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,141.00 | 6,827.00 | 811.52 | 1,658.96 | 2,470.48 | 4,356.52 | causes |
| 209 | HERNANDEZ RODRIGUEZ ROSA ISELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,141.00 | 6,827.00 | 811.52 | 1,658.96 | 2,470.48 | 4,356.52 | causes |
| 210 | LIZAOLA MAGALLON MARIA DOLORES | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,925.45 | 7,981.45 | 892.29 | 2,633.95 | 3,526.24 | 4,455.21 | causes |
| 211 | LIZAOLA MAGALLON MARIA DOLORES | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 2,468.13 | 3,360.42 | 3,844.73 | causes |
| 212 | LOPEZ LOPEZ LUIS MIGUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2015-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 9,033.96 | 10,744.20 | 290.30 | causes |
| 213 | LOPEZ LOPEZ LUIS MIGUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2015-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 214 | LOZA BECERRA ANGEL ARMANDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | VESPERTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,078.96 | 7,301.67 | 10,262.23 | causes |
| 215 | LOZA BECERRA ANGEL ARMANDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | VESPERTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,078.96 | 7,301.67 | 10,262.23 | causes |
| 216 | MONAY DE LEON IRIS FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 4,395.18 | 5,748.93 | 4,187.37 | causes |
| 217 | MONAY DE LEON IRIS FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,459.76 | 4,813.51 | 4,551.99 | causes |
| 218 | MUDOZ ARAMBULA NOHEMI CONSUELO | M02015S | PSICOLOGO CLINICO | -RE09- AMECA | JCSSA000211 | MATUTINO | 2014-08-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 219 | MUDOZ ARAMBULA NOHEMI CONSUELO | M02015S | PSICOLOGO CLINICO | -RE09- AMECA | JCSSA000211 | MATUTINO | 2014-08-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 220 | MUDOZ GARCIA LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 2,307.04 | 3,660.79 | 6,560.91 | causes |
| 221 | MUDOZ GARCIA LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,124.16 | 3,477.91 | 5,887.59 | causes |
| 222 | NAVARRO DE LA ROSA CARMEN RAQUEL | M01004 | MEDICO ESPECIALISTA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,109.07 | 3,083.53 | 7,192.60 | 14,846.38 | causes |
| 223 | NAVARRO DE LA ROSA CARMEN RAQUEL | M01004 | MEDICO ESPECIALISTA 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 2,726.19 | 6,835.26 | 14,012.59 | causes |
| 224 | PALACIOS BECERRA SALVADOR | M01007S | CIRUJANO DENTISTA 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2013-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 299.06 | 2,009.30 | 9,025.20 | causes |
| 225 | PALACIOS BECERRA SALVADOR | M01007S | CIRUJANO DENTISTA 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2013-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 299.06 | 2,009.30 | 9,025.20 | causes |
| 226 | VAZQUEZ AHUMADA ANA FABIOLA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,300.04 | 5,571.15 | 12,198.55 | causes |
| 227 | VAZQUEZ AHUMADA ANA FABIOLA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. AMECA - AMECA | JCSSA000211 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,300.04 | 5,571.15 | 12,198.55 | causes |
| 228 | VERA ZARATE LUIS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2017-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 229 | VERA ZARATE LUIS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE09- AMECA | JCSSA000211 | MATUTINO | 2017-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 230 | ZEPEDA SANCHEZ JUAN CLAUDIO | M02049S | NUTRICIONISTA | -RE09- AMECA | JCSSA000211 | MATUTINO | 2017-06-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 231 | ZEPEDA SANCHEZ JUAN CLAUDIO | M02049S | NUTRICIONISTA | -RE09- AMECA | JCSSA000211 | MATUTINO | 2017-06-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 232 | SALINAS RUBIO MERCEDES GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN ANTONIO MATUTE - AMECA | JCSSA000235 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 1,684.76 | 3,038.51 | 6,897.79 | causes |
| 233 | SALINAS RUBIO MERCEDES GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN ANTONIO MATUTE - AMECA | JCSSA000235 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,562.84 | 2,916.59 | 6,448.91 | causes |
| 234 | AHUMADA GOMEZ LUZ ARIADNA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | MATUTINO | 2013-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 235 | AHUMADA GOMEZ LUZ ARIADNA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | MATUTINO | 2013-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 236 | CORONA SANCHEZ FRANCISCA RUTH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. ANTONIO ESCOBEDO - SN.JUANITO ESCOBEDO | JCSSA000281 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,403.80 | 2,757.55 | 6,607.95 | causes |
| 237 | CORONA SANCHEZ FRANCISCA RUTH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. ANTONIO ESCOBEDO - SN.JUANITO ESCOBEDO | JCSSA000281 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,403.80 | 2,757.55 | 6,607.95 | causes |
| 238 | LOPEZ BARBOZA CARLOS | M01006S | MEDICO GENERAL 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | NOCTURNO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 239 | LOPEZ BARBOZA CARLOS | M01006S | MEDICO GENERAL 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | NOCTURNO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 240 | RAMOS GONZALEZ MARINA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 241 | RAMOS GONZALEZ MARINA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 242 | RINCON GONZALEZ JUAN PABLO | M01006 | MEDICO GENERAL 'A' | U.A.S. ANTONIO ESCOBEDO - SN.JUANITO ESCOBEDO | JCSSA000281 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,998.51 | 5,272.56 | 12,509.64 | causes |
| 243 | RINCON GONZALEZ JUAN PABLO | M01006 | MEDICO GENERAL 'A' | U.A.S. ANTONIO ESCOBEDO - SN.JUANITO ESCOBEDO | JCSSA000281 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,998.51 | 5,272.56 | 12,509.64 | causes |
| 244 | SALDATE RAMIREZ ARIANA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 245 | SALDATE RAMIREZ ARIANA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ANTONIO ESCOBEDO | JCSSA000281 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 246 | AGREDANO BECERRA LUZ MARIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-06-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 167.95 | 968.47 | 5,807.03 | causes |
| 247 | AGREDANO BECERRA LUZ MARIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-06-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 167.95 | 968.47 | 5,807.03 | causes |
| 248 | GARCIA ARAGON GUILLERMO | M03004 | PROMOTOR EN SALUD | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,099.58 | 2,341.63 | 6,500.97 | causes |
| 249 | GARCIA ARAGON GUILLERMO | M03004 | PROMOTOR EN SALUD | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,099.58 | 2,341.63 | 6,500.97 | causes |
| 250 | GARCIA LOPEZ ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,392.80 | 9,856.30 | 1,336.66 | 2,419.66 | 3,756.32 | 6,099.98 | causes |
| 251 | GARCIA LOPEZ ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,297.74 | 3,634.40 | 5,651.10 | causes |
| 252 | GONZALEZ DIAZ NANCY | M03004S | PROMOTOR EN SALUD | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-06-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 253 | GONZALEZ DIAZ NANCY | M03004S | PROMOTOR EN SALUD | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-06-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 254 | GUZMAN GUTIERREZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 255 | GUZMAN GUTIERREZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 256 | HERNANDEZ JIMENEZ EMMA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 257 | HERNANDEZ JIMENEZ EMMA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 258 | MARES MARQUEZ ESMERALDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,755.17 | 11,512.67 | 1,741.92 | 1,005.40 | 2,747.32 | 8,765.35 | causes |
| 259 | MARES MARQUEZ ESMERALDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 260 | MARTIN MUDOZ ALFONSO | M01007S | CIRUJANO DENTISTA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2015-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 830.42 | 2,540.66 | 8,493.84 | causes |
| 261 | MARTIN MUDOZ ALFONSO | M01007S | CIRUJANO DENTISTA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2015-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 262 | MARTIN MUDOZ MARIA DEL SOCORRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 263 | MARTIN MUDOZ MARIA DEL SOCORRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 264 | MARTINEZ GARCIA NORMA TERESA | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 1,693.69 | 4,945.99 | 13,771.31 | causes |
| 265 | MARTINEZ GARCIA NORMA TERESA | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 266 | MENDEZ COZ Y LEON ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2013-09-16 | Si | 12,188.00 | 6,621.80 | 18,809.80 | 3,274.05 | 1,569.55 | 4,843.60 | 13,966.20 | causes |
| 267 | MENDEZ COZ Y LEON ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2013-09-16 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 268 | MOJICA MARTINEZ JOSE | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 2,983.42 | 6,235.72 | 12,481.58 | causes |
| 269 | MOJICA MARTINEZ JOSE | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ARANDAS - ARANDAS | JCSSA000322 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,741.73 | 5,994.03 | 11,695.67 | causes |
| 270 | OLIVARES QUIROZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2011-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 271 | OLIVARES QUIROZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2011-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 272 | REYES OROZCO YESSICA | M02049S | NUTRICIONISTA | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-02-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 273 | REYES OROZCO YESSICA | M02049S | NUTRICIONISTA | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-02-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 274 | SANCHEZ NAVARRO JUAN MANUEL | M01006S | MEDICO GENERAL 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2012-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 275 | SANCHEZ NAVARRO JUAN MANUEL | M01006S | MEDICO GENERAL 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2012-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 276 | SOTELO AZPEITIA MONICA DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 277 | SOTELO AZPEITIA MONICA DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- ARANDAS | JCSSA000322 | MATUTINO | 2013-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 278 | ARAMBULA QUEZADA ARACELY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 279 | ARAMBULA QUEZADA ARACELY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 280 | ARIAS GOMEZ JOSE FRANCISCO | M01006S | MEDICO GENERAL 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 281 | ARIAS GOMEZ JOSE FRANCISCO | M01006S | MEDICO GENERAL 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 282 | CRUZ GARCIA RICARDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN IGNACIO CERRO GORDO - ARANDAS | JCSSA000363 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 7,635.30 | 19,042.80 | 3,222.71 | 1,701.69 | 4,924.40 | 14,118.40 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 283 | CRUZ GARCIA RICARDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN IGNACIO CERRO GORDO - ARANDAS | JCSSA000363 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 284 | FRANCO LOPEZ NANCY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- SAN IGNACIO CERRO GORDO | JCSSA000363 | MATUTINO | 2012-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 949.66 | 1,638.36 | 4,613.64 | causes |
| 285 | FRANCO LOPEZ NANCY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- SAN IGNACIO CERRO GORDO | JCSSA000363 | MATUTINO | 2012-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 286 | GUTIERREZ VELAZQUEZ MARIA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN IGNACIO CERRO GORDO - ARANDAS | JCSSA000363 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 1,076.77 | 2,430.52 | 7,791.18 | causes |
| 287 | GUTIERREZ VELAZQUEZ MARIA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN IGNACIO CERRO GORDO - ARANDAS | JCSSA000363 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 288 | HERNANDEZ ROBLES EDGAR MARTIN | M01006S | MEDICO GENERAL 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 289 | HERNANDEZ ROBLES EDGAR MARTIN | M01006S | MEDICO GENERAL 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 290 | MORENO GUTIERREZ PATRICIA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 291 | MORENO GUTIERREZ PATRICIA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 292 | OROZCO PATIĐO DIANA NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 293 | OROZCO PATIĐO DIANA NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN IGNACIO CERRO GORDO -HON- | JCSSA000363 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 294 | GONZALEZ RODRIGUEZ EVELIN ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SANTA MARIA DEL VALLE -HON- | JCSSA000380 | MATUTINO | 2013-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 129.09 | 1,085.11 | 6,418.39 | causes |
| 295 | GONZALEZ RODRIGUEZ EVELIN ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SANTA MARIA DEL VALLE -HON- | JCSSA000380 | MATUTINO | 2013-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 129.09 | 1,085.11 | 6,418.39 | causes |
| 296 | AGUILAR PONCE FRANCISCO JAVIER | M01006S | MEDICO GENERAL 'A' | -RE09- EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 297 | AGUILAR PONCE FRANCISCO JAVIER | M01006S | MEDICO GENERAL 'A' | -RE09- EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 298 | CONTRERAS PADILLA VALERIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 299 | CONTRERAS PADILLA VALERIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 300 | CORTES CAMARENA SUSANA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,143.79 | 2,368.75 | 6,393.85 | causes |
| 301 | CORTES CAMARENA SUSANA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,143.79 | 2,368.75 | 6,393.85 | causes |
| 302 | CRUZ GOMEZ MA DE LOS ANGELES | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,984.53 | 8,226.05 | 9,417.85 | causes |
| 303 | CRUZ GOMEZ MA DE LOS ANGELES | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,984.53 | 8,226.05 | 9,417.85 | causes |
| 304 | GUTIERREZ JAUREGUI MARIA SIMONA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,402.44 | 3,756.19 | 5,609.31 | causes |
| 305 | GUTIERREZ JAUREGUI MARIA SIMONA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,402.44 | 3,756.19 | 5,609.31 | causes |
| 306 | GUZMAN PIĐA MAGDALENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,764.27 | 5,016.57 | 12,673.13 | causes |
| 307 | GUZMAN PIĐA MAGDALENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,764.27 | 5,016.57 | 12,673.13 | causes |
| 308 | HERNANDEZ ALFARO NELSON ADRIAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,757.40 | 5,028.51 | 12,741.19 | causes |
| 309 | HERNANDEZ ALFARO NELSON ADRIAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,757.40 | 5,028.51 | 12,741.19 | causes |
| 310 | HIGAREDA ESTRELLA MARIA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -RE09- EL ARENAL | JCSSA000404 | MATUTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 311 | HIGAREDA ESTRELLA MARIA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -RE09- EL ARENAL | JCSSA000404 | MATUTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 312 | JAUREGUI LOPEZ LUCIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,077.88 | 1,865.47 | 4,849.48 | causes |
| 313 | JAUREGUI LOPEZ LUCIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,077.88 | 1,865.47 | 4,849.48 | causes |
| 314 | KURI AGUILAR AIDA | M01006S | MEDICO GENERAL 'A' | -RE09- EL ARENAL | JCSSA000404 | NOCTURNO | 2015-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 315 | KURI AGUILAR AIDA | M01006S | MEDICO GENERAL 'A' | -RE09- EL ARENAL | JCSSA000404 | NOCTURNO | 2015-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 316 | LEDEZMA LOPEZ MICAELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 317 | LEDEZMA LOPEZ MICAELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- EL ARENAL | JCSSA000404 | MIXTO/J. ACUM. | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 318 | MERCADO AGREDANO MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 319 | MERCADO AGREDANO MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 320 | PULIDO PONCE VERONICA FABIOLA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 321 | PULIDO PONCE VERONICA FABIOLA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 322 | RODRIGUEZ REAL NUBIA MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,101.95 | 2,438.61 | 6,846.89 | causes |
| 323 | RODRIGUEZ REAL NUBIA MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL | JCSSA000404 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,101.95 | 2,438.61 | 6,846.89 | causes |
| 324 | CAMACHO ROMERO FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | U.A.S. HUAXTLA - EL ARENAL | JCSSA000416 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 325 | CAMACHO ROMERO FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | U.A.S. HUAXTLA - EL ARENAL | JCSSA000416 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 326 | LEDEZMA GAYTAN MARIA CRISTINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL ASTILLERO - ARENAL | JCSSA000421 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,249.73 | 3,603.48 | 5,762.02 | causes |
| 327 | LEDEZMA GAYTAN MARIA CRISTINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL ASTILLERO - ARENAL | JCSSA000421 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,249.73 | 3,603.48 | 5,762.02 | causes |
| 328 | PONCE GARCIA ELBA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE09- SANTA CRUZ DEL ASTILLERO | JCSSA000421 | MATUTINO | 2011-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 329 | PONCE GARCIA ELBA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE09- SANTA CRUZ DEL ASTILLERO | JCSSA000421 | MATUTINO | 2011-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 330 | ALFARO RAMIREZ RIGOBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,416.19 | 5,687.30 | 12,082.40 | causes |
| 331 | ALFARO RAMIREZ RIGOBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,416.19 | 5,687.30 | 12,082.40 | causes |
| 332 | CHAVARRIA SANCHEZ LORENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 333 | CHAVARRIA SANCHEZ LORENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 334 | FLORES RUELAS VERONICA LISBETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,223.25 | 3,577.00 | 5,788.50 | causes |
| 335 | FLORES RUELAS VERONICA LISBETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,223.25 | 3,577.00 | 5,788.50 | causes |
| 336 | HERNANDEZ GONZALEZ CAROLINA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 337 | HERNANDEZ GONZALEZ CAROLINA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 338 | JIMENEZ GONZALEZ MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,721.57 | 4,075.32 | 5,290.18 | causes |
| 339 | JIMENEZ GONZALEZ MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,721.57 | 4,075.32 | 5,290.18 | causes |
| 340 | PINEDA JAIME JULIO CESAR | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 14,242.89 | 17,495.19 | 194.51 | causes |
| 341 | PINEDA JAIME JULIO CESAR | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 8,620.61 | 11,872.91 | 5,816.79 | causes |
| 342 | SANCHEZ CORDOVA LUZ ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- ATEMAJAC DE BRIZUELA | JCSSA000433 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 343 | SANCHEZ CORDOVA LUZ ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- ATEMAJAC DE BRIZUELA | JCSSA000433 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 344 | SANCHEZ PEREZ VICENTA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,749.12 | 4,102.87 | 5,262.63 | causes |
| 345 | SANCHEZ PEREZ VICENTA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC | JCSSA000433 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,749.12 | 4,102.87 | 5,262.63 | causes |
| 346 | VIDRIO RODRIGUEZ ROSA IRENE | M03004S | PROMOTOR EN SALUD | -RE06- ATEMAJAC DE BRIZUELA | JCSSA000433 | MATUTINO | 2013-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 347 | VIDRIO RODRIGUEZ ROSA IRENE | M03004S | PROMOTOR EN SALUD | -RE06- ATEMAJAC DE BRIZUELA | JCSSA000433 | MATUTINO | 2013-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 348 | ALONSO CASTAĐEDA CARLOS ENRIQUE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- ATENGO | JCSSA000462 | MATUTINO | 2015-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 349 | ALONSO CASTAĐEDA CARLOS ENRIQUE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- ATENGO | JCSSA000462 | MATUTINO | 2015-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 350 | DAVALOS MARISCAL ALEJANDRA | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.A.S. ATENGUILLO - ATENGUILLO | JCSSA000486 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 3,674.95 | 8,730.95 | 892.29 | 1,742.71 | 2,635.00 | 6,095.95 | causes |
| 351 | DAVALOS MARISCAL ALEJANDRA | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.A.S. ATENGUILLO - ATENGUILLO | JCSSA000486 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,416.91 | 2,309.20 | 4,895.95 | causes |
| 352 | DUEĐAS GOMEZ AIDA JUDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. ATENGUILLO - ATENGUILLO | JCSSA000486 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,097.69 | 3,451.44 | 5,914.06 | causes |
| 353 | DUEĐAS GOMEZ AIDA JUDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. ATENGUILLO - ATENGUILLO | JCSSA000486 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,097.69 | 3,451.44 | 5,914.06 | causes |
| 354 | MARTINEZ ROSAS SAMUEL | M01006 | MEDICO GENERAL 'A' | U.A.S. ATENGUILLO - ATENGUILLO | JCSSA000486 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,005.08 | 5,276.19 | 12,493.51 | causes |
| 355 | MARTINEZ ROSAS SAMUEL | M01006 | MEDICO GENERAL 'A' | U.A.S. ATENGUILLO - ATENGUILLO | JCSSA000486 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,005.08 | 5,276.19 | 12,493.51 | causes |
| 356 | ALCALA RIOS ANDRES RAFAEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,837.63 | 11,595.13 | 1,741.92 | 1,806.09 | 3,548.01 | 8,047.12 | causes |
| 357 | ALCALA RIOS ANDRES RAFAEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,804.11 | 3,546.03 | 7,636.77 | causes |
| 358 | ALCALA RIOS CHRISTIAN EMMANUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2012-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 359 | ALCALA RIOS CHRISTIAN EMMANUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2012-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 360 | ALVAREZ BRAVO CARMINA EDITH | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,825.95 | 7,097.06 | 10,672.64 | causes |
| 361 | ALVAREZ BRAVO CARMINA EDITH | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,825.95 | 7,097.06 | 10,672.64 | causes |
| 362 | AMBRIS GARCIA LUIS GERARDO | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 625.50 | 2,043.73 | 9,745.77 | causes |
| 363 | AMBRIS GARCIA LUIS GERARDO | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 625.50 | 2,043.73 | 9,745.77 | causes |
| 364 | ARANDA ACUĐA REBECA CECILIA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 2,232.38 | 5,455.09 | 12,108.81 | causes |
| 365 | ARANDA ACUĐA REBECA CECILIA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 2,232.38 | 5,455.09 | 12,108.81 | causes |
| 366 | AVILES ROJO MA. DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 367 | AVILES ROJO MA. DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 368 | AVINA ZUNIGA OSWALDO | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,296.71 | 2,617.60 | 6,594.10 | causes |
| 369 | AVINA ZUNIGA OSWALDO | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,296.71 | 2,617.60 | 6,594.10 | causes |
| 370 | AZPEITIA MONTES MARTHA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,915.42 | 9,186.53 | 8,583.17 | causes |
| 371 | AZPEITIA MONTES MARTHA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,915.42 | 9,186.53 | 8,583.17 | causes |
| 372 | BOLANOS HERNANDEZ BELEN ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 373 | BOLANOS HERNANDEZ BELEN ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 374 | BRISEĐO BARRIOS BEATRIZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 495.14 | 1,451.16 | 6,052.34 | causes |
| 375 | BRISEĐO BARRIOS BEATRIZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 495.14 | 1,451.16 | 6,052.34 | causes |
| 376 | CAMARENA LOPEZ MARIA DE SAN JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 689.22 | 1,311.32 | 6,192.18 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO: 2018** **FECHA: SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 377 | CAMARENA LOPEZ MARIA DE SAN JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 689.22 | 1,311.32 | 6,192.18 | causes |
| 378 | CARMONA SOTELO ROSA MARIA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 3,085.72 | 4,423.70 | 4,868.00 | causes |
| 379 | CARMONA SOTELO ROSA MARIA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 3,085.72 | 4,423.70 | 4,868.00 | causes |
| 380 | CASILLAS SALAZAR VICTOR OCTAVIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2012-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 381 | CASILLAS SALAZAR VICTOR OCTAVIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2012-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 382 | CASTAĐEDA DELGADILLO NORMA KARINA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,997.22 | 8,271.27 | 9,510.93 | causes |
| 383 | CASTAĐEDA DELGADILLO NORMA KARINA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,997.22 | 8,271.27 | 9,510.93 | causes |
| 384 | CASTRO GONZALEZ ANABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,237.02 | 8,682.21 | 1,111.39 | causes |
| 385 | CASTRO GONZALEZ ANABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,237.02 | 8,682.21 | 1,111.39 | causes |
| 386 | CERVANTES OROZCO MARGARITA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,104.59 | 6,549.78 | 3,243.82 | causes |
| 387 | CERVANTES OROZCO MARGARITA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,104.59 | 6,549.78 | 3,243.82 | causes |
| 388 | CORTES AMEZCUA ARCELIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2011-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 570.74 | 1,238.27 | 6,265.23 | causes |
| 389 | CORTES AMEZCUA ARCELIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2011-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 570.74 | 1,238.27 | 6,265.23 | causes |
| 390 | CURIEL VEGA RAYMUNDO GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 391 | CURIEL VEGA RAYMUNDO GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 392 | DE LA CRUZ GONZALEZ ADRIANA GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,143.95 | 18,331.95 | 3,252.30 | 4,469.10 | 7,721.40 | 10,610.55 | causes |
| 393 | DE LA CRUZ GONZALEZ ADRIANA GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,412.84 | 7,665.14 | 10,024.56 | causes |
| 394 | DOMINGUEZ BARBOSA CESAR AUGUSTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | -191,820.00 | -74,712.00 | -266,532.00 | -48,155.20 | -218,376.80 | -266,532.00 | 0.00 | causes |
| 395 | ECHIVESTE ONTIVEROS VIRGINIA GABRIELA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2010-03-01 | No | 6,775.50 | 0.00 | 6,775.50 | 458.36 | 342.16 | 800.52 | 5,974.98 | causes |
| 396 | ECHIVESTE ONTIVEROS VIRGINIA GABRIELA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2010-03-01 | No | 6,775.50 | 0.00 | 6,775.50 | 458.36 | 342.16 | 800.52 | 5,974.98 | causes |
| 397 | ESTRADA ROBLES LUIS JOAQUIN | M02058S | TECNICO EN ESTADISTICA EN AREA MEDICA | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-01 | No | 5,937.50 | 0.00 | 5,937.50 | 406.65 | 217.21 | 623.86 | 5,313.64 | causes |
| 398 | ESTRADA ROBLES LUIS JOAQUIN | M02058S | TECNICO EN ESTADISTICA EN AREA MEDICA | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-01 | No | 5,937.50 | 0.00 | 5,937.50 | 406.65 | 217.21 | 623.86 | 5,313.64 | causes |
| 399 | FALCON CAMARENA ALEJANDRA | M02049 | NUTRICIONISTA | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 1,779.98 | 1,139.89 | 2,919.87 | 8,441.13 | causes |
| 400 | FALCON CAMARENA ALEJANDRA | M02049 | NUTRICIONISTA | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 1,779.98 | 1,139.89 | 2,919.87 | 8,441.13 | causes |
| 401 | FLORES ANGUIANO MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 402 | FLORES ANGUIANO MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 403 | GARCIA AVALOS CHRISTIAN MARINA ISOLDA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 404 | GARCIA AVALOS CHRISTIAN MARINA ISOLDA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 405 | GARCIA GARCIA CRUZ ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2010-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 406 | GARCIA GARCIA CRUZ ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2010-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 407 | GONZALEZ ARCEO MANUEL DE JESUS | M02015 | PSICOLOGO CLINICO | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2018-09-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 1,098.56 | 3,364.50 | 10,131.50 | causes |
| 408 | GONZALEZ ARCEO MANUEL DE JESUS | M02015 | PSICOLOGO CLINICO | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2018-09-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 845.76 | 3,111.70 | 10,384.30 | causes |
| 409 | GUEVARA CARMONA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,335.30 | 2,067.04 | 4,386.46 | causes |
| 410 | GUEVARA CARMONA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,335.30 | 2,067.04 | 4,386.46 | causes |
| 411 | GUZMAN GONZALEZ SONIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2012-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 412 | GUZMAN GONZALEZ SONIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2012-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 413 | HERNANDEZ COVARRUBIAS TERESA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 5,666.76 | 6,398.50 | 55.00 | causes |
| 414 | HERNANDEZ COVARRUBIAS TERESA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 5,666.76 | 6,398.50 | 55.00 | causes |
| 415 | HERNANDEZ GONZALEZ FABIOLA TRINIDAD | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,321.45 | 9,784.95 | 1,428.10 | 1,243.43 | 2,671.53 | 7,113.42 | causes |
| 416 | HERNANDEZ GONZALEZ FABIOLA TRINIDAD | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,243.43 | 2,671.53 | 7,042.07 | causes |
| 417 | HUERTA CISNEROS JOSE DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,260.36 | 11,017.86 | 1,636.23 | 3,453.05 | 5,089.28 | 5,928.58 | causes |
| 418 | HUERTA CISNEROS JOSE DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 2,930.50 | 10,688.00 | 1,636.23 | 3,451.45 | 5,087.68 | 5,600.32 | causes |
| 419 | JIMENEZ SILVA J JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 420 | JIMENEZ SILVA J JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 421 | LOPEZ ANDRADE ANA MIRIAM | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 422 | LOPEZ ANDRADE ANA MIRIAM | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 423 | MACIEL UCARANZA JOSE BALTAZAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 7,347.27 | 11,456.34 | 9,391.51 | causes |
| 424 | MACIEL UCARANZA JOSE BALTAZAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 7,347.27 | 11,456.34 | 9,391.51 | causes |
| 425 | MANRIQUEZ GARIBAY IMELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,457.51 | 8,902.70 | 890.90 | causes |
| 426 | MANRIQUEZ GARIBAY IMELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,457.51 | 8,902.70 | 890.90 | causes |
| 427 | MARTINEZ JIMENEZ OMAR JAVIER | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2012-08-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 428 | MARTINEZ JIMENEZ OMAR JAVIER | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2012-08-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 429 | MENA AVALOS CARMEN ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,389.84 | 2,011.94 | 5,491.56 | causes |
| 430 | MENA AVALOS CARMEN ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,389.84 | 2,011.94 | 5,491.56 | causes |
| 431 | MENDOZA RODRIGUEZ MA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,161.59 | 6,538.67 | 15,202.53 | causes |
| 432 | MENDOZA RODRIGUEZ MA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,161.59 | 6,538.67 | 15,202.53 | causes |
| 433 | MURILLO RAMIREZ JOSE MANUEL | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2010-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,236.85 | 2,579.53 | 9,209.97 | causes |
| 434 | MURILLO RAMIREZ JOSE MANUEL | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2010-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,236.85 | 2,579.53 | 9,209.97 | causes |
| 435 | OROZCO GARCIA LAURA ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 961.56 | 2,315.31 | 7,050.19 | causes |
| 436 | OROZCO GARCIA LAURA ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 961.56 | 2,315.31 | 7,050.19 | causes |
| 437 | ORTEGA BRISEĐO GRISELDA JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,724.58 | 4,486.26 | 6,789.04 | causes |
| 438 | ORTEGA BRISEĐO GRISELDA JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,724.58 | 4,486.26 | 6,789.04 | causes |
| 439 | ORTEGA CORONADO MARIA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 4,951.09 | 12,708.59 | 1,741.92 | 2,044.60 | 3,786.52 | 8,922.07 | causes |
| 440 | ORTEGA CORONADO MARIA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,718.81 | 3,460.73 | 7,722.07 | causes |
| 441 | PADILLA RODRIGUEZ JUAN RAYMUNDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,643.90 | 2,198.77 | 5,304.73 | causes |
| 442 | PADILLA RODRIGUEZ JUAN RAYMUNDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,643.90 | 2,198.77 | 5,304.73 | causes |
| 443 | PEREZ GARDUNO ANA LAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,543.50 | 4,988.69 | 4,804.91 | causes |
| 444 | PEREZ GARDUNO ANA LAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,543.50 | 4,988.69 | 4,804.91 | causes |
| 445 | PEREZ RIVERA NORA ISELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 446 | PEREZ RIVERA NORA ISELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 447 | QUEZADA ANDRADE VIRGINIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,755.16 | 11,512.66 | 1,741.92 | 1,684.48 | 3,426.40 | 8,086.26 | causes |
| 448 | QUEZADA ANDRADE VIRGINIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,682.90 | 3,424.82 | 7,757.98 | causes |
| 449 | REYES ARIAS AIDEE MAYROP | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,887.05 | 18,075.05 | 3,252.30 | 1,485.75 | 4,738.05 | 13,337.00 | causes |
| 450 | REYES ARIAS AIDEE MAYROP | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 451 | REYES LOPEZ IVON ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 452 | REYES LOPEZ IVON ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 453 | RODRIGUEZ CERDA ANA LIZET | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,720.76 | 3,165.95 | 6,627.65 | causes |
| 454 | RODRIGUEZ CERDA ANA LIZET | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,720.76 | 3,165.95 | 6,627.65 | causes |
| 455 | RODRIGUEZ FRANCO RICARDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,260.28 | 1,992.02 | 4,461.48 | causes |
| 456 | RODRIGUEZ FRANCO RICARDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,260.28 | 1,992.02 | 4,461.48 | causes |
| 457 | RUBIO HERNANDEZ LORENA JANETTE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2012-09-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 458 | RUBIO HERNANDEZ LORENA JANETTE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2012-09-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 459 | SANCHEZ ORTIZ CARLOS OSCAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 460 | SANCHEZ ORTIZ CARLOS OSCAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 461 | SEDANO PEREZ ABRAHAM | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 462 | SEDANO PEREZ ABRAHAM | M01006S | MEDICO GENERAL 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | NOCTURNO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 463 | SOMOYA ASSY CRISTIAN MAURICIO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2012-08-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 464 | SOMOYA ASSY CRISTIAN MAURICIO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2012-08-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 465 | TABLEROS PEREZ YADIRA | M02003S | TECNICO LABORATORISTA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-09-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 505.17 | 946.07 | 5,262.43 | causes |
| 466 | TABLEROS PEREZ YADIRA | M02003S | TECNICO LABORATORISTA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-09-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 505.17 | 946.07 | 5,262.43 | causes |
| 467 | TIZCAREĐO GONZALEZ JESSICA JANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,643.90 | 2,198.77 | 5,304.73 | causes |
| 468 | TIZCAREĐO GONZALEZ JESSICA JANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2011-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,643.90 | 2,198.77 | 5,304.73 | causes |
| 469 | TORRES LOPEZ MARIA SUSANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,407.18 | 3,149.10 | 8,033.70 | causes |
| 470 | TORRES LOPEZ MARIA SUSANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,407.18 | 3,149.10 | 8,033.70 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 471 | VALADEZ TRUJILLO MARY SUSAN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,367.37 | 8,812.56 | 981.04 | causes |
| 472 | VALADEZ TRUJILLO MARY SUSAN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,367.37 | 8,812.56 | 981.04 | causes |
| 473 | VALLE VAZQUEZ MONICA LETICIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2013-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 213.06 | 1,013.58 | 5,761.92 | causes |
| 474 | VALLE VAZQUEZ MONICA LETICIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- ATOTONILCO EL ALTO | JCSSA000503 | VESPERTINO | 2013-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 213.06 | 1,013.58 | 5,761.92 | causes |
| 475 | VALLEJO PANTOJA MA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,064.48 | 2,509.67 | 7,283.93 | causes |
| 476 | VALLEJO PANTOJA MA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,064.48 | 2,509.67 | 7,283.93 | causes |
| 477 | VILLALOBOS FLORES RIGOBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,915.98 | 5,168.28 | 12,521.42 | causes |
| 478 | VILLALOBOS FLORES RIGOBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,915.98 | 5,168.28 | 12,521.42 | causes |
| 479 | ZARAGOZA MEDEL MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,970.00 | 4,731.68 | 6,543.62 | causes |
| 480 | ZARAGOZA MEDEL MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,970.00 | 4,731.68 | 6,543.62 | causes |
| 481 | ZENDEJAS NARES MA. LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,016.50 | 6,702.50 | 731.74 | 725.16 | 1,456.90 | 5,245.60 | causes |
| 482 | ZENDEJAS NARES MA. LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ATOTONILCO EL ALTO | JCSSA000503 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 483 | BONILLA ISLAS ERIKA LILI | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. FCO.JAVIER MINA - ATOTONILCO EL ALT | JCSSA000515 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,534.73 | 3,276.65 | 7,906.15 | causes |
| 484 | BONILLA ISLAS ERIKA LILI | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. FCO.JAVIER MINA - ATOTONILCO EL ALT | JCSSA000515 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,534.73 | 3,276.65 | 7,906.15 | causes |
| 485 | BORUNDA FLORES BRENDA MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. FCO.JAVIER MINA - ATOTONILCO EL ALT | JCSSA000515 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,847.62 | 5,099.92 | 12,589.78 | causes |
| 486 | BORUNDA FLORES BRENDA MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. FCO.JAVIER MINA - ATOTONILCO EL ALT | JCSSA000515 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,847.62 | 5,099.92 | 12,589.78 | causes |
| 487 | RAMIREZ GARCIA NATHALI | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. FCO.JAVIER MINA - ATOTONILCO EL ALT | JCSSA000515 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 488 | RAMIREZ GARCIA NATHALI | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. FCO.JAVIER MINA - ATOTONILCO EL ALT | JCSSA000515 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 489 | TORRES NUÑO ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE04- FRANCISCO JAVIER MINA | JCSSA000515 | MATUTINO | 2010-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 1,585.49 | 2,800.77 | 8,233.73 | causes |
| 490 | TORRES NUÑO ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE04- FRANCISCO JAVIER MINA | JCSSA000515 | MATUTINO | 2010-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 1,585.49 | 2,800.77 | 8,233.73 | causes |
| 491 | ACEVES VARGAS ANA ROSA | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. MARGARITAS - ATOTONILCO EL ALTO | JCSSA000544 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 492 | ACEVES VARGAS ANA ROSA | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. MARGARITAS - ATOTONILCO EL ALTO | JCSSA000544 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 493 | REYNOSO RIOS MARIA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. MARGARITAS - ATOTONILCO EL ALTO | JCSSA000544 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,557.09 | 3,316.10 | 7,946.70 | causes |
| 494 | REYNOSO RIOS MARIA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. MARGARITAS - ATOTONILCO EL ALTO | JCSSA000544 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,557.09 | 3,316.10 | 7,946.70 | causes |
| 495 | AGUILAR CRUZ ANA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 496 | AGUILAR CRUZ ANA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 497 | CALLEJA RODRIGUEZ MA. DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 498 | CALLEJA RODRIGUEZ MA. DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 499 | CASILLAS RAMIREZ MARIA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,745.40 | 4,997.70 | 12,692.00 | causes |
| 500 | CASILLAS RAMIREZ MARIA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,745.40 | 4,997.70 | 12,692.00 | causes |
| 501 | GARCIA FIGUEROA LILIANA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 502 | GARCIA FIGUEROA LILIANA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 503 | GUTIERREZ LEAL NANCY YUDIDH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 504 | GUTIERREZ LEAL NANCY YUDIDH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 505 | MENDIOLA MOLINA ENEIDA | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | VESPERTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 506 | MENDIOLA MOLINA ENEIDA | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | VESPERTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 507 | RAMIREZ VERGARA CARLOS OCTAVIO | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 508 | RAMIREZ VERGARA CARLOS OCTAVIO | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 509 | RODRIGUEZ RAMIREZ JUAN MANUEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,531.32 | 4,754.03 | 12,809.87 | causes |
| 510 | RODRIGUEZ RAMIREZ JUAN MANUEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,531.32 | 4,754.03 | 12,809.87 | causes |
| 511 | SAHAGUN MORALES JULIO CESAR | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 512 | SAHAGUN MORALES JULIO CESAR | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 513 | SANCHEZ VALLE JOSE IVAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 5,927.22 | 9,179.52 | 8,510.18 | causes |
| 514 | SANCHEZ VALLE JOSE IVAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ATOYAC - ATOYAC | JCSSA000590 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 5,927.22 | 9,179.52 | 8,510.18 | causes |
| 515 | VALENCIA SANDOVAL LESLIE | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 516 | VALENCIA SANDOVAL LESLIE | M01006S | MEDICO GENERAL 'A' | -RE06- ATOYAC | JCSSA000590 | MATUTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 517 | ALDACO SOTO RODOLFO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 4,008.64 | 4,740.38 | 1,713.12 | causes |
| 518 | ALDACO SOTO RODOLFO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 5,416.63 | 6,148.37 | 305.13 | causes |
| 519 | BALCAZAR MEDINA ALONSO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MIXTO/J. ACUM. | 2012-04-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 402.17 | 558.60 | 3,792.40 | causes |
| 520 | BALCAZAR MEDINA ALONSO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MIXTO/J. ACUM. | 2012-04-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 402.17 | 558.60 | 3,792.40 | causes |
| 521 | BIBIAN CORONA SALOMON | M03006 | CAMILLERO | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 886.99 | 1,758.25 | 5,348.40 | causes |
| 522 | BIBIAN CORONA SALOMON | M03006 | CAMILLERO | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 886.99 | 1,758.25 | 5,348.40 | causes |
| 523 | CANO URDIANO NOELIA | M02003S | TECNICO LABORATORISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2012-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 524 | CANO URDIANO NOELIA | M02003S | TECNICO LABORATORISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2012-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 525 | CEBALLOS VIDRIO GUSTAVO ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2002-04-01 | Si | 13,105.50 | 8,673.20 | 21,778.70 | 4,388.33 | 2,022.50 | 6,410.83 | 15,367.87 | causes |
| 526 | CEBALLOS VIDRIO GUSTAVO ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2002-04-01 | Si | 13,105.50 | 8,673.20 | 21,778.70 | 4,388.33 | 2,022.50 | 6,410.83 | 15,367.87 | causes |
| 527 | CIPRIAN HERNANDES MARIA REINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,902.91 | 5,661.92 | 5,600.88 | causes |
| 528 | CIPRIAN HERNANDES MARIA REINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,902.91 | 5,661.92 | 5,600.88 | causes |
| 529 | CISNEROS LOPEZ MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2013-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 510.22 | 2,381.73 | 9,407.77 | causes |
| 530 | CISNEROS LOPEZ MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2013-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 510.22 | 2,381.73 | 9,407.77 | causes |
| 531 | COBIAN RODRIGUEZ JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 822.07 | 1,444.17 | 6,059.33 | causes |
| 532 | COBIAN RODRIGUEZ JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 822.07 | 1,444.17 | 6,059.33 | causes |
| 533 | CONTRERAS LOMELI BERTHA ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 5,123.78 | 6,882.79 | 4,544.94 | causes |
| 534 | CONTRERAS LOMELI BERTHA ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,587.77 | 11,345.27 | 1,759.01 | 5,123.38 | 6,882.39 | 4,462.88 | causes |
| 535 | COVARRUBIAS MARTINEZ NORMA EDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2011-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 837.58 | 1,473.13 | 6,030.37 | causes |
| 536 | COVARRUBIAS MARTINEZ NORMA EDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2011-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 1,388.32 | 2,023.87 | 5,479.63 | causes |
| 537 | DIAZ COVARRUBIAS MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 538 | DIAZ COVARRUBIAS MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 539 | DURAN ORTIZ LUCIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 540 | DURAN ORTIZ LUCIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 541 | FERNANDEZ ORTIZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 542 | FERNANDEZ ORTIZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 543 | FIGUEROA MONDRAGON MARIA CANDELARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,445.19 | 3,505.16 | 4,950.35 | 4,985.95 | causes |
| 544 | FIGUEROA MONDRAGON MARIA CANDELARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,445.19 | 3,505.16 | 4,950.35 | 4,985.95 | causes |
| 545 | GOMEZ GODOY ELOISA JUDITH | M02003S | TECNICO LABORATORISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2013-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 1,804.98 | 2,484.39 | 3,724.11 | causes |
| 546 | GOMEZ GODOY ELOISA JUDITH | M02003S | TECNICO LABORATORISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2013-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 1,804.98 | 2,484.39 | 3,724.11 | causes |
| 547 | GONZALEZ FONSECA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 548 | GONZALEZ FONSECA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 549 | GUTIERREZ JIMENEZ MARCOS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 13,364.85 | 16,638.90 | 1,143.30 | causes |
| 550 | GUTIERREZ JIMENEZ MARCOS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 13,364.85 | 16,638.90 | 1,143.30 | causes |
| 551 | HERNANDEZ ROBLES VICTOR MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 2,073.42 | 6,450.50 | 15,588.48 | causes |
| 552 | HERNANDEZ ROBLES VICTOR MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 2,073.42 | 6,450.50 | 15,588.48 | causes |
| 553 | JIMENEZ DIAZ SUSANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 683.32 | 1,305.42 | 6,198.08 | causes |
| 554 | JIMENEZ DIAZ SUSANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 683.32 | 1,305.42 | 6,198.08 | causes |
| 555 | LEAL CEDANO NIDIA PATRICIA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,674.00 | 2,948.30 | 9,622.30 | 1,375.51 | 1,128.67 | 2,504.18 | 7,118.12 | causes |
| 556 | LEAL CEDANO NIDIA PATRICIA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,674.00 | 2,948.30 | 9,622.30 | 1,375.51 | 1,128.67 | 2,504.18 | 7,118.12 | causes |
| 557 | LLAMAS SABALZA REYNA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,021.71 | 2,763.63 | 8,584.10 | causes |
| 558 | LLAMAS SABALZA REYNA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 4,249.96 | 12,007.46 | 1,741.92 | 1,822.36 | 3,564.28 | 8,443.18 | causes |
| 559 | LOPEZ HERMENEGILDO BELEN ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 945.34 | 1,567.44 | 5,936.06 | causes |
| 560 | LOPEZ HERMENEGILDO BELEN ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 945.34 | 1,567.44 | 5,936.06 | causes |
| 561 | LOPEZ RAMOS ALMA ROSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 906.50 | 1,528.60 | 5,974.90 | causes |
| 562 | LOPEZ RAMOS ALMA ROSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 906.50 | 1,528.60 | 5,974.90 | causes |
| 563 | LOPEZ VAZQUEZ MIGUEL | M03006 | CAMILLERO | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2015-07-01 | Si | 5,037.50 | 2,198.53 | 7,236.03 | 871.26 | 1,231.45 | 2,102.71 | 5,133.32 | causes |
| 564 | LOPEZ VAZQUEZ MIGUEL | M03006 | CAMILLERO | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MIXTO/J. ACUM. | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,231.45 | 2,102.71 | 5,003.94 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** **2018** **FECHA:** **SEPTIEMBRE**

| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | PERCEPCION | | | DEDUCCION | | | | GRUPO DE TRABAJO (CAUSES) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | |
| 565 | LUNA FLORES JENIFFER SAMANTHA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 6,051.56 | 8,972.32 | 7,307.78 | causes |
| 566 | LUNA FLORES JENIFFER SAMANTHA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 6,642.86 | 17,848.86 | 2,920.76 | 6,420.32 | 9,341.08 | 8,507.78 | causes |
| 567 | LUNA MARIN GEMIMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 696.83 | 1,251.70 | 6,251.80 | causes |
| 568 | LUNA MARIN GEMIMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,798.30 | 2,353.17 | 5,150.33 | causes |
| 569 | MANCILLA CANAL PETRA KARINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 1,424.49 | 3,183.50 | 8,244.23 | causes |
| 570 | MANCILLA CANAL PETRA KARINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 1,424.49 | 3,183.50 | 8,244.23 | causes |
| 571 | MARTINEZ MORENO MARTHA ANABEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 4,265.27 | 4,997.01 | 1,456.49 | causes |
| 572 | MARTINEZ MORENO MARTHA ANABEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 4,265.27 | 4,997.01 | 1,456.49 | causes |
| 573 | MAYAGOITIA GONZALEZ FRANCISCO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 574 | MAYAGOITIA GONZALEZ FRANCISCO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 575 | MEDINA DIAZ JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MIXTO/J. ACUM. | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 576 | MEDINA DIAZ JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MIXTO/J. ACUM. | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 577 | MONTES FLORES MARCO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,108.95 | 6,794.95 | 804.68 | 2,694.74 | 3,499.42 | 3,295.53 | causes |
| 578 | MONTES FLORES MARCO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,108.95 | 6,794.95 | 804.68 | 2,694.74 | 3,499.42 | 3,295.53 | causes |
| 579 | MONTES GOMEZ REBECA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2008-07-01 | Si | 0.00 | 6,716.55 | 6,716.55 | 0.00 | 0.00 | 0.00 | 6,716.55 | causes |
| 580 | MONTES GOMEZ REBECA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2008-07-01 | Si | 0.00 | 6,775.15 | 6,775.15 | 0.00 | 0.00 | 0.00 | 6,775.15 | causes |
| 581 | MONTES MARTIN DEL CAMPO FELIPE DE JESUS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 10,623.97 | 13,898.02 | 3,884.18 | causes |
| 582 | MONTES MARTIN DEL CAMPO FELIPE DE JESUS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,722.65 | 17,910.65 | 3,274.05 | 10,693.82 | 13,967.87 | 3,942.78 | causes |
| 583 | MURILLO GARCIA NICOLAS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,722.65 | 17,910.65 | 3,274.05 | 4,163.96 | 7,438.01 | 10,472.64 | causes |
| 584 | MURILLO GARCIA NICOLAS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,152.71 | 7,426.76 | 10,355.44 | causes |
| 585 | PIZANO GARCIA LUIS FERNANDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,907.42 | 7,181.47 | 10,600.73 | causes |
| 586 | PIZANO GARCIA LUIS FERNANDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,907.42 | 7,181.47 | 10,600.73 | causes |
| 587 | PULIDO VARGAS MARIANA IVETTE | M01006S | MEDICO GENERAL 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 588 | PULIDO VARGAS MARIANA IVETTE | M01006S | MEDICO GENERAL 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 589 | QUIĐONEZ PALACIOS MARTIN | M01004S | MEDICO ESPECIALISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 590 | QUIĐONEZ PALACIOS MARTIN | M01004S | MEDICO ESPECIALISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 591 | RAMOS DOMINGUEZ VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 6,136.36 | 7,895.37 | 3,532.36 | causes |
| 592 | RAMOS DOMINGUEZ VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 6,135.56 | 7,894.57 | 3,368.23 | causes |
| 593 | RAYAS Y RODRIGUEZ JOSE ARMANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,250.02 | 6,630.85 | 15,122.85 | causes |
| 594 | RAYAS Y RODRIGUEZ JOSE ARMANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,250.02 | 6,630.85 | 15,122.85 | causes |
| 595 | RODRIGUEZ MEDRANO MARIA LUISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2015-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 596 | RODRIGUEZ MEDRANO MARIA LUISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2015-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 597 | RODRIGUEZ TORRICO MARIA JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 766.02 | 1,388.12 | 6,115.38 | causes |
| 598 | RODRIGUEZ TORRICO MARIA JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 766.02 | 1,388.12 | 6,115.38 | causes |
| 599 | RODRIGUEZ VAZQUEZ ANA CELINA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2016-04-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 600 | RODRIGUEZ VAZQUEZ ANA CELINA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2016-04-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 601 | ROMERO DELGADO KARLA DANIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 2,386.28 | 3,135.11 | 3,398.39 | causes |
| 602 | ROMERO DELGADO KARLA DANIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 2,386.28 | 3,135.11 | 3,398.39 | causes |
| 603 | RUIZ ZAVALZA MARIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 604 | RUIZ ZAVALZA MARIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 605 | SANCHEZ ESCOBAR MARIA CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,825.56 | 5,584.57 | 5,678.23 | causes |
| 606 | SANCHEZ ESCOBAR MARIA CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 3,826.36 | 5,585.37 | 5,842.36 | causes |
| 607 | SANDOVAL JAUREGUI MARIANA DEL PILAR | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 608 | SANDOVAL JAUREGUI MARIANA DEL PILAR | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 609 | SOTO JIMENEZ MARIA DEL SOCORRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 238.01 | 1,194.03 | 6,309.47 | causes |
| 610 | SOTO JIMENEZ MARIA DEL SOCORRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 238.01 | 1,194.03 | 6,309.47 | causes |
| 611 | SOTO LEON ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 612 | SOTO LEON ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 613 | TORRES CORTES PEDRO LUIS | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 195.89 | 352.32 | 3,998.68 | causes |
| 614 | TORRES CORTES PEDRO LUIS | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2012-04-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 195.89 | 352.32 | 3,998.68 | causes |
| 615 | URIBE GONZALEZ MIRNA ISABEL | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 616 | URIBE GONZALEZ MIRNA ISABEL | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 617 | VALERA ISLAS INDIRA MAGDALENA | M01004S | MEDICO ESPECIALISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2016-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 618 | VALERA ISLAS INDIRA MAGDALENA | M01004S | MEDICO ESPECIALISTA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2016-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 619 | VALLE AMABISCA ANDREA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2013-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 620 | VALLE AMABISCA ANDREA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | VESPERTINO | 2013-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 621 | VAZQUEZ ORTIZ EDGAR NOE | M03006S | CAMILLERO | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2013-01-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 201.58 | 637.33 | 4,235.17 | causes |
| 622 | VAZQUEZ ORTIZ EDGAR NOE | M03006S | CAMILLERO | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | NOCTURNO | 2013-01-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 201.58 | 637.33 | 4,235.17 | causes |
| 623 | VILLASEĐOR LEPE MARIA JOVITA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2013-01-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 1,468.90 | 1,817.21 | 2,508.79 | causes |
| 624 | VILLASEĐOR LEPE MARIA JOVITA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -HAUT- HOSPITAL REGIONAL AUTLAN JALISCO | JCSSA000631 | MATUTINO | 2013-01-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 1,468.90 | 1,817.21 | 2,508.79 | causes |
| 625 | YAĐEZ GALLARDO MIGUEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 626 | YAĐEZ GALLARDO MIGUEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL AUTLAN - AUTLAN | JCSSA000631 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 627 | ARRIOLA FLORES MARIEL | M01006S | MEDICO GENERAL 'A' | -RE07- C.S.U. 1 N.B. COLONIA EJIDAL - AUTLAN | JCSSA000660 | VESPERTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 628 | ARRIOLA FLORES MARIEL | M01006S | MEDICO GENERAL 'A' | -RE07- C.S.U. 1 N.B. COLONIA EJIDAL - AUTLAN | JCSSA000660 | VESPERTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 629 | CHAVEZ CAMACHO CECILIA LARISSA | M03004 | PROMOTOR EN SALUD | C.S.U. 01 N.B. COLONIA EJIDAL - AUTLAN | JCSSA000660 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,264.60 | 8,683.10 | 1,146.13 | 890.97 | 2,037.10 | 6,646.00 | causes |
| 630 | CHAVEZ CAMACHO CECILIA LARISSA | M03004 | PROMOTOR EN SALUD | C.S.U. 01 N.B. COLONIA EJIDAL - AUTLAN | JCSSA000660 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 1,975.00 | 8,393.50 | 1,146.13 | 829.11 | 1,975.24 | 6,418.26 | causes |
| 631 | VIZCARRA RIOS ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. COLONIA EJIDAL - AUTLAN | JCSSA000660 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,072.70 | 19,260.70 | 3,271.11 | 4,615.40 | 7,886.51 | 11,374.19 | causes |
| 632 | VIZCARRA RIOS ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. COLONIA EJIDAL - AUTLAN | JCSSA000660 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,264.72 | 7,535.83 | 10,233.87 | causes |
| 633 | OROZCO GOMEZ ARIADNE MARICELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. LOS ARQUITOS - AUTLAN | JCSSA000672 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,085.20 | 19,273.20 | 3,274.05 | 5,495.56 | 8,769.61 | 10,503.59 | causes |
| 634 | OROZCO GOMEZ ARIADNE MARICELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. LOS ARQUITOS - AUTLAN | JCSSA000672 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,144.88 | 8,418.93 | 9,363.27 | causes |
| 635 | ALVARADO RAMIREZ MARIA GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,292.90 | 9,711.40 | 1,242.05 | 3,838.68 | 5,080.73 | 4,630.67 | causes |
| 636 | ALVARADO RAMIREZ MARIA GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 3,653.11 | 4,895.16 | 3,947.44 | causes |
| 637 | ENRIQUEZ ROBLES LAURA ROSA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,628.05 | 3,981.80 | 5,383.70 | causes |
| 638 | ENRIQUEZ ROBLES LAURA ROSA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,628.05 | 3,981.80 | 5,383.70 | causes |
| 639 | FLORES RODRIGUEZ ANA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,479.09 | 5,832.84 | 3,532.66 | causes |
| 640 | FLORES RODRIGUEZ ANA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,479.09 | 5,832.84 | 3,532.66 | causes |
| 641 | GOMEZ DE DIOS BLANCA EDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,145.82 | 4,499.57 | 4,865.93 | causes |
| 642 | GOMEZ DE DIOS BLANCA EDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,756.34 | 5,110.09 | 4,255.41 | causes |
| 643 | HERNANDEZ PEREZ MELISSA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,462.50 | 12,220.00 | 1,759.01 | 2,450.84 | 4,209.85 | 8,010.15 | causes |
| 644 | HERNANDEZ PEREZ MELISSA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,246.39 | 4,005.40 | 7,257.40 | causes |
| 645 | HUEZO ZUĐIGA RUTH ESMERALDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,992.70 | 19,180.70 | 3,252.30 | 2,435.05 | 5,687.35 | 13,493.35 | causes |
| 646 | HUEZO ZUĐIGA RUTH ESMERALDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,084.36 | 5,336.66 | 12,353.04 | causes |
| 647 | MICHEL GARCIA KARLA GUILLERMINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,840.95 | 7,526.95 | 804.68 | 2,316.59 | 3,121.27 | 4,405.68 | causes |
| 648 | MICHEL GARCIA KARLA GUILLERMINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,108.95 | 6,794.95 | 804.68 | 2,160.24 | 2,964.92 | 3,830.03 | causes |
| 649 | PEDRAZA ROSAS MARIA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 4,063.43 | 11,820.93 | 1,741.92 | 1,157.24 | 2,899.16 | 8,921.77 | causes |
| 650 | PEDRAZA ROSAS MARIA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 651 | ZAVALZA GARCIA CARMEN ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,967.70 | 11,725.20 | 1,653.32 | 6,875.51 | 8,528.83 | 3,196.37 | causes |
| 652 | ZAVALZA GARCIA CARMEN ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. AUTLAN DE NAVARRO - AUTLAN | JCSSA000684 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 6,671.05 | 8,324.37 | 2,443.63 | causes |
| 653 | ALONSO GOMEZ ALEJANDRO | M01006 | MEDICO GENERAL 'A' | U.A.S. LAS LAGUNILLAS - AUTLAN | JCSSA000730 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,575.70 | 18,763.70 | 3,271.11 | 5,324.92 | 8,596.03 | 10,167.67 | causes |
| 654 | ALONSO GOMEZ ALEJANDRO | M01006 | MEDICO GENERAL 'A' | U.A.S. LAS LAGUNILLAS - AUTLAN | JCSSA000730 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,091.13 | 8,362.24 | 9,407.46 | causes |
| 655 | CASTILLO MURILLO BLANCA ELENA | M03004 | PROMOTOR EN SALUD | U.A.S. LAS LAGUNILLAS - AUTLAN | JCSSA000730 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,003.30 | 9,421.80 | 1,242.05 | 1,000.54 | 2,242.59 | 7,179.21 | causes |
| 656 | CASTILLO MURILLO BLANCA ELENA | M03004 | PROMOTOR EN SALUD | U.A.S. LAS LAGUNILLAS - AUTLAN | JCSSA000730 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 657 | ZEPEDA HERNANDEZ MA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. LAS LAGUNILLAS - AUTLAN | JCSSA000730 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,178.07 | 9,641.57 | 1,353.75 | 1,960.91 | 3,314.66 | 6,326.91 | causes |
| 658 | ZEPEDA HERNANDEZ MA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. LAS LAGUNILLAS - AUTLAN | JCSSA000730 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,901.94 | 3,255.69 | 6,109.81 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 659 | ARAMBULA GARIBAY GABRIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,101.80 | 1,833.54 | 4,619.96 | causes |
| 660 | ARAMBULA GARIBAY GABRIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,101.80 | 1,833.54 | 4,619.96 | causes |
| 661 | GARCIA NAVA RUBEN | M01006S | MEDICO GENERAL 'A' | -RE04- AYOTLAN | JCSSA000742 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 662 | GARCIA NAVA RUBEN | M01006S | MEDICO GENERAL 'A' | -RE04- AYOTLAN | JCSSA000742 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 663 | GONZALEZ HERNANDEZ MARTIN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,855.65 | 5,126.76 | 12,642.94 | causes |
| 664 | GONZALEZ HERNANDEZ MARTIN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,855.65 | 5,126.76 | 12,642.94 | causes |
| 665 | OCHOA GONZALEZ MARICELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- AYOTLAN | JCSSA000742 | MATUTINO | 2012-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 666 | OCHOA GONZALEZ MARICELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- AYOTLAN | JCSSA000742 | MATUTINO | 2012-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 667 | QUEVEDO GONZALEZ SONIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 883.79 | 2,220.45 | 7,065.05 | causes |
| 668 | QUEVEDO GONZALEZ SONIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 883.79 | 2,220.45 | 7,065.05 | causes |
| 669 | ROJO VAZQUEZ CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 670 | ROJO VAZQUEZ CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 671 | SANCHEZ ORDORICA ALEJANDRA | M03004S | PROMOTOR EN SALUD | -RE04- AYOTLAN | JCSSA000742 | MATUTINO | 2018-07-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 672 | SANCHEZ ORDORICA ALEJANDRA | M03004S | PROMOTOR EN SALUD | -RE04- AYOTLAN | JCSSA000742 | MATUTINO | 2018-07-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 673 | VILLALPANDO ORTIZ GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,906.77 | 3,648.69 | 7,534.11 | causes |
| 674 | VILLALPANDO ORTIZ GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN | JCSSA000742 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,906.77 | 3,648.69 | 7,534.11 | causes |
| 675 | DONOSA PEREZ ELISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- BETANIA | JCSSA000771 | MATUTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,007.85 | 1,562.72 | 5,940.78 | causes |
| 676 | DONOSA PEREZ ELISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- BETANIA | JCSSA000771 | MATUTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,007.85 | 1,562.72 | 5,940.78 | causes |
| 677 | FLORES ACENCIO EVA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA RIVERA | JCSSA000800 | MATUTINO | 2013-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 397.97 | 1,086.67 | 5,165.33 | causes |
| 678 | FLORES ACENCIO EVA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA RIVERA | JCSSA000800 | MATUTINO | 2013-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 397.97 | 1,086.67 | 5,165.33 | causes |
| 679 | MARTIN DEL CAMPO ALVAREZ LUIS JAVIER | M01006S | MEDICO GENERAL 'A' | -RE04- LA RIVERA | JCSSA000800 | MATUTINO | 2010-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 680 | MARTIN DEL CAMPO ALVAREZ LUIS JAVIER | M01006S | MEDICO GENERAL 'A' | -RE04- LA RIVERA | JCSSA000800 | MATUTINO | 2010-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 681 | GOMEZ LOZANO NANCY | M03004S | PROMOTOR EN SALUD | -RE04- AGUA CALIENTE | JCSSA000812 | MATUTINO | 2017-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 682 | GOMEZ LOZANO NANCY | M03004S | PROMOTOR EN SALUD | -RE04- AGUA CALIENTE | JCSSA000812 | MATUTINO | 2017-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 683 | MACIEL ALEJANDRE CLARA ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SANTA RITA - AYOTLAN | JCSSA000812 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,218.74 | 2,572.49 | 6,793.01 | causes |
| 684 | MACIEL ALEJANDRE CLARA ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SANTA RITA - AYOTLAN | JCSSA000812 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,218.74 | 2,572.49 | 6,793.01 | causes |
| 685 | ORNELAS BECERRA PAMELA LIZBETH | M03004S | PROMOTOR EN SALUD | -RE04- AGUA CALIENTE | JCSSA000812 | MATUTINO | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 686 | ORNELAS BECERRA PAMELA LIZBETH | M03004S | PROMOTOR EN SALUD | -RE04- AGUA CALIENTE | JCSSA000812 | MATUTINO | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 687 | CARDENAS GALINDO TANIA IBETH | M03004S | PROMOTOR EN SALUD | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 688 | CARDENAS GALINDO TANIA IBETH | M03004S | PROMOTOR EN SALUD | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 689 | COLIMA RUBIO JUAN MIGUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. AYUTLA - AYUTLA | JCSSA000824 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,992.70 | 19,180.70 | 3,252.30 | 1,814.32 | 5,066.62 | 14,114.08 | causes |
| 690 | COLIMA RUBIO JUAN MIGUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. AYUTLA - AYUTLA | JCSSA000824 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.63 | 4,715.93 | 12,973.77 | causes |
| 691 | CORONA GARCIA AURORA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 692 | CORONA GARCIA AURORA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 693 | HERRERA CORONA EDGAR ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 694 | HERRERA CORONA EDGAR ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 695 | JAVIER CASTILLO MAGDALENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 696 | JAVIER CASTILLO MAGDALENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 697 | RUIZ MORFIN MAGALY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 698 | RUIZ MORFIN MAGALY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AYUTLA | JCSSA000824 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 699 | VAZQUEZ VILLALVAZO JOSE FRANCISCO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AYUTLA | JCSSA000824 | VESPERTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 700 | VAZQUEZ VILLALVAZO JOSE FRANCISCO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AYUTLA | JCSSA000824 | VESPERTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 701 | AGUIRRE SAHAGUN MARIA DEL SAN JUAN | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2015-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 702 | AGUIRRE SAHAGUN MARIA DEL SAN JUAN | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2015-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 703 | AGUIRRE ZAVALA ANA ISABEL | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MIXTO/J. ACUM. | 2012-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 704 | AGUIRRE ZAVALA ANA ISABEL | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MIXTO/J. ACUM. | 2012-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 705 | BRISEDO MUDIZ LUIS MIGUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 7,248.29 | 11,629.12 | 10,124.58 | causes |
| 706 | BRISEDO MUDIZ LUIS MIGUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 7,248.29 | 11,629.12 | 10,124.58 | causes |
| 707 | CABRERA RAMIREZ GUILLERMINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 3,752.64 | 4,226.83 | 3,276.67 | causes |
| 708 | CABRERA RAMIREZ GUILLERMINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 2,651.15 | 3,125.34 | 4,378.16 | causes |
| 709 | CALIXTO QUIDONEZ CONSUELO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 1,069.98 | 1,801.72 | 5,398.78 | causes |
| 710 | CALIXTO QUIDONEZ CONSUELO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 910.42 | 1,642.16 | 4,811.34 | causes |
| 711 | CAMACHO GUZMAN CESAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 712 | CAMACHO GUZMAN CESAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 713 | CAMACHO MONCADA RAFAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 714 | CAMACHO MONCADA RAFAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 715 | CAMARENA DAVALOS MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,755.17 | 11,512.67 | 1,741.92 | 1,022.52 | 2,764.44 | 8,748.23 | causes |
| 716 | CAMARENA DAVALOS MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 717 | CASTELLANOS FLORES ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 718 | CASTELLANOS FLORES ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 719 | CEJA BARAJAS KARLA MARIA | M02001S | QUIMICO 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2014-11-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 720 | CEJA BARAJAS KARLA MARIA | M02001S | QUIMICO 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2014-11-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 721 | CEJA CATARINO CECILIA ELIZABETH | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2014-07-01 | Si | 6,418.50 | 3,616.55 | 10,035.05 | 1,320.89 | 1,043.95 | 2,364.84 | 7,670.21 | causes |
| 722 | CEJA CATARINO CECILIA ELIZABETH | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 916.04 | 2,236.93 | 6,974.77 | causes |
| 723 | CERDA BRAVO SANDRA ERIKA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,277.95 | 6,963.95 | 787.59 | 3,044.54 | 3,832.13 | 3,131.82 | causes |
| 724 | CERDA BRAVO SANDRA ERIKA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,991.35 | 3,778.94 | 2,936.01 | causes |
| 725 | CERDA CASAS MAYRA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 726 | CERDA CASAS MAYRA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 727 | CISNEROS DAVALOS MA. MAGDALENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 728 | CISNEROS DAVALOS MA. MAGDALENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 729 | COVARRUBIAS GOMEZ JOSE ALEJANDRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 767.98 | 1,242.17 | 6,261.33 | causes |
| 730 | COVARRUBIAS GOMEZ JOSE ALEJANDRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 767.98 | 1,242.17 | 6,261.33 | causes |
| 731 | COVARRUBIAS GUTIERREZ JASMIN SELENE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 4,414.89 | 12,172.39 | 1,741.92 | 1,163.43 | 2,905.35 | 9,267.04 | causes |
| 732 | COVARRUBIAS GUTIERREZ JASMIN SELENE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 733 | CRUZ CERDA YARA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 697.49 | 1,171.68 | 6,331.82 | causes |
| 734 | CRUZ CERDA YARA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 697.49 | 1,171.68 | 6,331.82 | causes |
| 735 | DEL PILAR AGUIRRE CARLOS MIGUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 736 | DEL PILAR AGUIRRE CARLOS MIGUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 737 | DOMINGUEZ LUNA MARIA CRISTINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,616.66 | 6,997.49 | 14,756.21 | causes |
| 738 | DOMINGUEZ LUNA MARIA CRISTINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,616.66 | 6,997.49 | 14,756.21 | causes |
| 739 | ESPINOZA ORTEGA MA.SOCORRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,015.50 | 18,203.50 | 3,252.30 | 3,599.92 | 6,852.22 | 11,351.28 | causes |
| 740 | ESPINOZA ORTEGA MA.SOCORRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,479.08 | 6,731.38 | 10,958.32 | causes |
| 741 | ESTRADA CAZARES JUAN CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,023.94 | 6,377.02 | 15,284.18 | causes |
| 742 | ESTRADA CAZARES JUAN CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 5,248.50 | 9,601.58 | 12,059.62 | causes |
| 743 | GARCIA ANDRADE MARIA ISABEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 4,012.60 | 11,770.10 | 1,761.68 | 2,861.69 | 4,623.37 | 7,146.73 | causes |
| 744 | GARCIA ANDRADE MARIA ISABEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 745 | GARCIA CRUZ YOLANDA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 6,674.00 | 3,413.00 | 10,087.00 | 1,375.51 | 1,301.87 | 2,677.38 | 7,409.62 | causes |
| 746 | GARCIA CRUZ YOLANDA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 1,169.53 | 2,545.04 | 6,922.36 | causes |
| 747 | GARCIA GALVAN ROSA VERONICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,829.55 | 10,293.05 | 1,445.19 | 1,471.84 | 2,917.03 | 7,376.02 | causes |
| 748 | GARCIA GALVAN ROSA VERONICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,471.84 | 2,917.03 | 6,876.57 | causes |
| 749 | GARCIA GARCIA MA. LETICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 7,274.99 | 11,655.82 | 10,097.88 | causes |
| 750 | GARCIA GARCIA MA. LETICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 7,274.99 | 11,655.82 | 10,097.88 | causes |
| 751 | GARCIA MACIAS LIDIA NANCY | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 4,085.03 | 11,842.53 | 1,741.92 | 6,324.02 | 8,065.94 | 3,776.59 | causes |
| 752 | GARCIA MACIAS LIDIA NANCY | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 6,251.98 | 7,993.90 | 3,188.90 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 753 | GARCIA ZAMORA FATIMA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,990.52 | 2,946.54 | 4,556.96 | causes |
| 754 | GARCIA ZAMORA FATIMA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,990.52 | 2,946.54 | 4,556.96 | causes |
| 755 | GONZALEZ AVIDA VERONICA NALLELY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 756 | GONZALEZ AVIDA VERONICA NALLELY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 757 | GONZALEZ BOCANEGRA ARMANDO | M01006S | MEDICO GENERAL 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2013-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 758 | GONZALEZ BOCANEGRA ARMANDO | M01006S | MEDICO GENERAL 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2013-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 759 | GONZALEZ LOZA SINDIAN YANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 760 | GONZALEZ LOZA SINDIAN YANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 761 | GONZALEZ MENDOZA KARINA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2010-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 762 | GONZALEZ MENDOZA KARINA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2010-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 763 | GONZALEZ MENDOZA MARIA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,686.85 | 10,150.35 | 1,445.19 | 1,064.48 | 2,509.67 | 7,640.68 | causes |
| 764 | GONZALEZ MENDOZA MARIA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,064.48 | 2,509.67 | 7,283.93 | causes |
| 765 | GONZALEZ MENDOZA NORMA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 766 | GONZALEZ MENDOZA NORMA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 767 | GONZALEZ TORRES BERTHA ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 805.07 | 1,279.26 | 6,224.24 | causes |
| 768 | GONZALEZ TORRES BERTHA ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 805.07 | 1,279.26 | 6,224.24 | causes |
| 769 | GUTIERREZ GONZALEZ RAFAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 2,265.50 | 6,951.50 | 731.74 | 897.89 | 1,629.63 | 5,321.87 | causes |
| 770 | GUTIERREZ GONZALEZ RAFAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 771 | GUTIERREZ ZAVALA GABRIELA | M01006S | MEDICO GENERAL 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MIXTO/J. ACUM. | 2009-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 772 | GUTIERREZ ZAVALA GABRIELA | M01006S | MEDICO GENERAL 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MIXTO/J. ACUM. | 2009-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 773 | GUZMAN NUDEZ GIOVVANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,894.96 | 3,850.98 | 3,652.52 | causes |
| 774 | GUZMAN NUDEZ GIOVVANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,894.95 | 3,850.97 | 3,652.53 | causes |
| 775 | HERNANDEZ CISNEROS LUZ MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,920.09 | 11,677.59 | 1,741.92 | 1,023.30 | 2,765.22 | 8,912.37 | causes |
| 776 | HERNANDEZ CISNEROS LUZ MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 4,951.09 | 12,708.59 | 1,741.92 | 1,346.72 | 3,088.64 | 9,619.95 | causes |
| 777 | HERNANDEZ GARCIA MA ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,392.80 | 9,856.30 | 1,428.10 | 3,267.52 | 4,695.62 | 5,160.68 | causes |
| 778 | HERNANDEZ GARCIA MA ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,267.52 | 4,695.62 | 5,017.98 | causes |
| 779 | HERNANDEZ GODINEZ ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,894.96 | 3,850.98 | 3,652.52 | causes |
| 780 | HERNANDEZ GODINEZ ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,894.96 | 3,850.98 | 3,652.52 | causes |
| 781 | HERNANDEZ GONZALEZ MARIA ELENA DELFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 4,012.61 | 11,770.11 | 1,761.68 | 1,192.60 | 2,954.28 | 8,815.83 | causes |
| 782 | HERNANDEZ GONZALEZ MARIA ELENA DELFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 1,190.20 | 2,951.88 | 8,323.42 | causes |
| 783 | HERNANDEZ MEDINA JUANA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,445.19 | 2,783.47 | 4,228.66 | 5,993.04 | causes |
| 784 | HERNANDEZ MEDINA JUANA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,783.47 | 4,228.66 | 5,564.94 | causes |
| 785 | HUERTA CISNEROS JORGE RAMON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 786 | HUERTA CISNEROS JORGE RAMON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 787 | JARAMILLO SANCHEZ ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 2,144.75 | 2,618.94 | 4,884.56 | causes |
| 788 | JARAMILLO SANCHEZ ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 2,144.75 | 2,618.94 | 4,884.56 | causes |
| 789 | LARA GARCIA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2010-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,572.39 | 2,239.92 | 5,263.58 | causes |
| 790 | LARA GARCIA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2010-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,572.39 | 2,239.92 | 5,263.58 | causes |
| 791 | LEON ZAMORA ERIKA LILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 792 | LEON ZAMORA ERIKA LILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 793 | LIRA CERDA FATIMA DEL ROSARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 4,332.43 | 12,089.93 | 1,741.92 | 9,000.11 | 10,742.03 | 1,347.90 | causes |
| 794 | LIRA CERDA FATIMA DEL ROSARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,507.77 | 11,265.27 | 1,741.92 | 8,858.40 | 10,600.32 | 664.95 | causes |
| 795 | LOPEZ VALLEJO MARGARITA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 1,410.74 | 2,142.48 | 5,058.02 | causes |
| 796 | LOPEZ VALLEJO MARGARITA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,251.18 | 1,982.92 | 4,470.58 | causes |
| 797 | MENDEZ MEDEL ANA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 3,135.58 | 4,091.60 | 3,411.90 | causes |
| 798 | MENDEZ MEDEL ANA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 3,142.32 | 4,098.34 | 3,405.16 | causes |
| 799 | MOSQUEDA GARCIA CLAUDIA NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,920.09 | 11,677.59 | 1,741.92 | 6,796.22 | 8,538.14 | 3,139.45 | causes |
| 800 | MOSQUEDA GARCIA CLAUDIA NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 5,294.30 | 7,036.22 | 4,146.58 | causes |
| 801 | NAPOLES GONZALEZ INOSCENCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,930.14 | 11,687.64 | 1,761.68 | 2,861.29 | 4,622.97 | 7,064.67 | causes |
| 802 | NAPOLES GONZALEZ INOSCENCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 803 | OCEGUERA VALLIN ANA CATALINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 804 | OCEGUERA VALLIN ANA CATALINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 805 | OCHOA PLASENCIA BLANCA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,686.85 | 10,150.35 | 1,445.19 | 2,509.71 | 3,954.90 | 6,195.45 | causes |
| 806 | OCHOA PLASENCIA BLANCA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,509.71 | 3,954.90 | 5,838.70 | causes |
| 807 | OCHOA VARGAS EMMANUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 808 | OCHOA VARGAS EMMANUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 809 | PALOMAR GARCIA ANABEL GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 810 | PALOMAR GARCIA ANABEL GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 811 | PATIDO REYES LUISA IDALIA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2014-07-01 | Si | 6,418.50 | 3,841.10 | 10,259.60 | 1,320.89 | 1,638.28 | 2,959.17 | 7,300.43 | causes |
| 812 | PATIDO REYES LUISA IDALIA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,510.37 | 2,831.26 | 6,380.44 | causes |
| 813 | PINEDA VILLANUEVA ANA ROSA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 1,097.76 | 1,885.35 | 5,576.60 | causes |
| 814 | PINEDA VILLANUEVA ANA ROSA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 938.20 | 1,725.79 | 4,989.16 | causes |
| 815 | QUINTERO PEREZ LAURA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 3,457.13 | 4,413.15 | 3,090.35 | causes |
| 816 | QUINTERO PEREZ LAURA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 3,457.13 | 4,413.15 | 3,090.35 | causes |
| 817 | RAMIREZ BARRERA JUAN JOSUE | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MIXTO/J. ACUM. | 2013-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 818 | RAMIREZ BARRERA JUAN JOSUE | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | MIXTO/J. ACUM. | 2013-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 819 | RAMIREZ GUZMAN KARLA LILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 820 | RAMIREZ GUZMAN KARLA LILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 821 | RAMIREZ SOTO MA. MERCEDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 822 | RAMIREZ SOTO MA. MERCEDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 823 | RAMOS GARCIA LORENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,939.02 | 9,213.07 | 8,569.13 | causes |
| 824 | RAMOS GARCIA LORENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,939.02 | 9,213.07 | 8,569.13 | causes |
| 825 | RINCON ROJAS MA MAGDALENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,544.15 | 10,007.65 | 1,445.19 | 7,058.76 | 8,503.95 | 1,503.70 | causes |
| 826 | RINCON ROJAS MA MAGDALENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,058.76 | 8,503.95 | 1,289.65 | causes |
| 827 | RIVAS GARCIA MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,686.85 | 10,150.35 | 1,445.19 | 2,509.71 | 3,954.90 | 6,195.45 | causes |
| 828 | RIVAS GARCIA MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,509.71 | 3,954.90 | 5,838.70 | causes |
| 829 | RIVERA DUENAS PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,615.50 | 10,079.00 | 1,445.19 | 2,509.71 | 3,954.90 | 6,124.10 | causes |
| 830 | RIVERA DUENAS PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,509.71 | 3,954.90 | 5,838.70 | causes |
| 831 | RODRIGUEZ ESTRADA JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 398.11 | 1,354.13 | 6,149.37 | causes |
| 832 | RODRIGUEZ ESTRADA JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 398.11 | 1,354.13 | 6,149.37 | causes |
| 833 | RODRIGUEZ RODRIGUEZ ROSA LILIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 6,922.94 | 11,303.77 | 10,449.93 | causes |
| 834 | RODRIGUEZ RODRIGUEZ ROSA LILIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 6,922.94 | 11,303.77 | 10,449.93 | causes |
| 835 | ROJAS GARCIA MOISES DAVID | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,526.95 | 7,212.95 | 787.59 | 1,999.17 | 2,786.76 | 4,426.19 | causes |
| 836 | ROJAS GARCIA MOISES DAVID | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,892.80 | 2,680.39 | 4,034.56 | causes |
| 837 | RUIZ CARRILLO ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 6,010.95 | 7,664.27 | 3,103.73 | causes |
| 838 | RUIZ CARRILLO ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 2,151.94 | 3,805.26 | 6,962.74 | causes |
| 839 | SANCHEZ MANJARREZ HUGO GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,755.17 | 11,512.67 | 1,741.92 | 936.53 | 2,678.45 | 8,834.22 | causes |
| 840 | SANCHEZ MANJARREZ HUGO GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 841 | SANCHEZ RAMOS NALDI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,930.13 | 11,687.63 | 1,761.68 | 1,303.03 | 3,064.71 | 8,622.92 | causes |
| 842 | SANCHEZ RAMOS NALDI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 1,301.03 | 3,062.71 | 8,212.59 | causes |
| 843 | SERNA VARGAS JANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 636.52 | 1,592.54 | 5,910.96 | causes |
| 844 | SERNA VARGAS JANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 636.52 | 1,592.54 | 5,910.96 | causes |
| 845 | TELLO RAMIREZ NADIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2013-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,779.79 | 3,735.81 | 3,767.69 | causes |
| 846 | TELLO RAMIREZ NADIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2013-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 583.58 | 1,539.60 | 5,963.90 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 847 | TORRES ANGUIANO MARICELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 848 | TORRES ANGUIANO MARICELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 849 | TORRES RAMIREZ NORMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,015.15 | 2,971.17 | 4,532.33 | causes |
| 850 | TORRES RAMIREZ NORMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | VESPERTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 913.68 | 1,869.70 | 5,633.80 | causes |
| 851 | TREJO GONZALEZ ANTONIO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,903.00 | 6,177.05 | 11,605.15 | causes |
| 852 | TREJO GONZALEZ ANTONIO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,903.00 | 6,177.05 | 11,605.15 | causes |
| 853 | VALLE SANCHEZ MARIA DE LA CRUZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 3,211.70 | 7,897.70 | 787.59 | 2,840.95 | 3,628.54 | 4,269.16 | causes |
| 854 | VALLE SANCHEZ MARIA DE LA CRUZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,681.39 | 3,468.98 | 3,245.97 | causes |
| 855 | VARGAS GERONIMO ARTURO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2015-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 856 | VARGAS GERONIMO ARTURO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HBAR- HOSPITAL REGIONAL LA BARCA | JCSSA000894 | NOCTURNO | 2015-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 857 | WENCE BARBA JUAN JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,277.95 | 6,963.95 | 787.59 | 806.13 | 1,593.72 | 5,370.23 | causes |
| 858 | WENCE BARBA JUAN JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 859 | ZUDIGA ESCORZA TATIANA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,653.26 | 4,574.02 | 11,706.08 | causes |
| 860 | ZUDIGA ESCORZA TATIANA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL LA BARCA - LA BARCA | JCSSA000894 | VESPERTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,653.26 | 4,574.02 | 11,706.08 | causes |
| 861 | AVILA ARCEO MARCO ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 862 | AVILA ARCEO MARCO ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 863 | GARCIA CERDA CARMEN LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,084.91 | 2,421.57 | 6,863.93 | causes |
| 864 | GARCIA CERDA CARMEN LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,084.91 | 2,421.57 | 6,863.93 | causes |
| 865 | GARCIA ZARAGOZA ANGEL IVAN | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 9,682.52 | 12,772.36 | 4,226.64 | causes |
| 866 | GARCIA ZARAGOZA ANGEL IVAN | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,379.77 | 18,567.77 | 3,089.84 | 10,051.29 | 13,141.13 | 5,426.64 | causes |
| 867 | GONZALEZ CRUZ GUILLERMO DE JESUS | M03004 | PROMOTOR EN SALUD | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 868 | GONZALEZ CRUZ GUILLERMO DE JESUS | M03004 | PROMOTOR EN SALUD | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 869 | MANJARREZ TRUJILLO JORGE ALBERTO | M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2009-07-01 | Si | 5,193.50 | 1,847.50 | 7,041.00 | 857.23 | 2,496.70 | 3,353.93 | 3,687.07 | causes |
| 870 | MANJARREZ TRUJILLO JORGE ALBERTO | M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2009-07-01 | Si | 5,193.50 | 1,847.50 | 7,041.00 | 857.23 | 2,496.70 | 3,353.93 | 3,687.07 | causes |
| 871 | PACHECO ZAPIEN CARLOS SERGIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 872 | PACHECO ZAPIEN CARLOS SERGIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 873 | PALOMAR CEJA HILDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 2,930.50 | 10,688.00 | 1,636.23 | 1,900.89 | 3,537.12 | 7,150.88 | causes |
| 874 | PALOMAR CEJA HILDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 2,930.50 | 10,688.00 | 1,636.23 | 1,900.89 | 3,537.12 | 7,150.88 | causes |
| 875 | SOLIS MARTINEZ BEATRIZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 876 | SOLIS MARTINEZ BEATRIZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 06 N.B. LA BARCA - LA BARCA | JCSSA000923 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 877 | GOMEZ CAPISTRAN IMELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN JOSE DE LAS MORAS - LA BARCA | JCSSA001022 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 878 | GOMEZ CAPISTRAN IMELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN JOSE DE LAS MORAS - LA BARCA | JCSSA001022 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 879 | SILVA DE LA CRUZ MAYRA ALEJANDRA | M03004S | PROMOTOR EN SALUD | -RE04- SAN JOSE DEL VALLE | JCSSA001022 | MATUTINO | 2012-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 880 | SILVA DE LA CRUZ MAYRA ALEJANDRA | M03004S | PROMOTOR EN SALUD | -RE04- SAN JOSE DEL VALLE | JCSSA001022 | MATUTINO | 2012-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 881 | REYES SALAZAR ROSALIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. SANTA LUCIA - LA BARCA | JCSSA001046 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,640.60 | 2,994.35 | 6,371.15 | causes |
| 882 | REYES SALAZAR ROSALIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. SANTA LUCIA - LA BARCA | JCSSA001046 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,640.60 | 2,994.35 | 6,371.15 | causes |
| 883 | CURIEL LOPEZ MARIA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- BOLAÑOS | JCSSA001075 | VESPERTINO | 2013-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 884 | CURIEL LOPEZ MARIA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- BOLAÑOS | JCSSA001075 | VESPERTINO | 2013-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 885 | SULUB AVILA ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE01- BOLAÑOS | JCSSA001075 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 886 | SULUB AVILA ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE01- BOLAÑOS | JCSSA001075 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 887 | ESPINOSA MARTINEZ JOSE LUIS | M02073 | TECNICO EN PROGRAMAS DE SALUD | U.A.S. TUXPAN DE BOLAÑOS - BOLAÑOS | JCSSA001121 | MIXTO/J. ACUM. | 2009-07-01 | Si | 5,420.50 | 3,313.60 | 8,734.10 | 1,053.06 | 3,182.88 | 4,235.94 | 4,498.16 | causes |
| 888 | ESPINOSA MARTINEZ JOSE LUIS | M02073 | TECNICO EN PROGRAMAS DE SALUD | U.A.S. TUXPAN DE BOLAÑOS - BOLAÑOS | JCSSA001121 | MIXTO/J. ACUM. | 2009-07-01 | Si | 5,420.50 | 2,537.30 | 7,957.80 | 1,053.06 | 3,017.07 | 4,070.13 | 3,887.67 | causes |
| 889 | LUNA HERNANDEZ MARGARITA | M01006S | MEDICO GENERAL 'A' | -RE01- TUXPAN DE BOLAÑOS | JCSSA001121 | MIXTO/J. ACUM. | 2013-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 890 | LUNA HERNANDEZ MARGARITA | M01006S | MEDICO GENERAL 'A' | -RE01- TUXPAN DE BOLAÑOS | JCSSA001121 | MIXTO/J. ACUM. | 2013-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 891 | RIVERA VELAZQUEZ BLANCA LILIA | M03004S | PROMOTOR EN SALUD | -RE01- MESA DEL TIRADOR | JCSSA001145 | MIXTO/J. ACUM. | 2013-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 168.29 | 847.70 | 5,360.80 | causes |
| 892 | RIVERA VELAZQUEZ BLANCA LILIA | M03004S | PROMOTOR EN SALUD | -RE01- MESA DEL TIRADOR | JCSSA001145 | MIXTO/J. ACUM. | 2013-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 168.29 | 847.70 | 5,360.80 | causes |
| 893 | BATISTA FONSECA ROSA ANNAH | M01006S | MEDICO GENERAL 'A' | -RE08- EL TUITO | JCSSA001162 | VESPERTINO | 2012-04-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,406.37 | 760.84 | 2,167.21 | 10,821.79 | causes |
| 894 | BATISTA FONSECA ROSA ANNAH | M01006S | MEDICO GENERAL 'A' | -RE08- EL TUITO | JCSSA001162 | VESPERTINO | 2012-04-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,406.37 | 760.84 | 2,167.21 | 10,821.79 | causes |
| 895 | CALOCA GONZALEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TUITO | JCSSA001162 | VESPERTINO | 2016-01-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 896 | CALOCA GONZALEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TUITO | JCSSA001162 | VESPERTINO | 2016-01-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 897 | MARISCAL ALCANTAR ERIKA FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2014-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 898 | MARISCAL ALCANTAR ERIKA FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2014-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 899 | MICHEL HERNANDEZ FLORENTINO | M01006S | MEDICO GENERAL 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2011-08-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,628.32 | 538.88 | 2,167.20 | 10,821.80 | causes |
| 900 | MICHEL HERNANDEZ FLORENTINO | M01006S | MEDICO GENERAL 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2011-08-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,628.32 | 538.88 | 2,167.20 | 10,821.80 | causes |
| 901 | PEREZ CHAVARIN ROSA ELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2012-09-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 902 | PEREZ CHAVARIN ROSA ELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2012-09-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 903 | PEREZ SAAVEDRA ISIDRO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL TUITO - CABO CORRIENTES | JCSSA001162 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,428.00 | 5,115.50 | 18,543.50 | 3,453.11 | 1,487.68 | 4,940.79 | 13,602.71 | causes |
| 904 | PEREZ SAAVEDRA ISIDRO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL TUITO - CABO CORRIENTES | JCSSA001162 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,428.00 | 5,115.50 | 18,543.50 | 3,453.11 | 1,487.68 | 4,940.79 | 13,602.71 | causes |
| 905 | PEREZ TORRES MARIA DE LOS ANGELES | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL TUITO - CABO CORRIENTES | JCSSA001162 | VESPERTINO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 2,639.49 | 6,313.02 | 13,083.03 | causes |
| 906 | PEREZ TORRES MARIA DE LOS ANGELES | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL TUITO - CABO CORRIENTES | JCSSA001162 | VESPERTINO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 3,115.64 | 6,789.17 | 12,606.88 | causes |
| 907 | SILVA RAMIREZ ROMALDO | M03004S | PROMOTOR EN SALUD | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2015-02-01 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 908 | SILVA RAMIREZ ROMALDO | M03004S | PROMOTOR EN SALUD | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2015-02-01 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 909 | VALDEZ RAMIREZ KARLA MIGUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2012-03-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,480.32 | 488.14 | 1,968.46 | 10,175.54 | causes |
| 910 | VALDEZ RAMIREZ KARLA MIGUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE08- EL TUITO | JCSSA001162 | MATUTINO | 2012-03-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,480.32 | 488.14 | 1,968.46 | 10,175.54 | causes |
| 911 | AVILA CUENCA PABLO DOMINGO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 6,575.70 | 18,763.70 | 3,271.11 | 1,645.93 | 4,917.04 | 13,846.66 | causes |
| 912 | AVILA CUENCA PABLO DOMINGO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 913 | CAMACHO SANCHEZ JUAN MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,085.20 | 19,273.20 | 3,274.05 | 2,263.63 | 5,537.68 | 13,735.52 | causes |
| 914 | CAMACHO SANCHEZ JUAN MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,912.95 | 5,187.00 | 12,595.20 | causes |
| 915 | CISNEROS CASTILLO MAYRA CRISTAL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,730.20 | 10,193.70 | 1,353.75 | 1,027.18 | 2,380.93 | 7,812.77 | causes |
| 916 | CISNEROS CASTILLO MAYRA CRISTAL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 850.28 | 2,204.03 | 7,161.47 | causes |
| 917 | FLORES PALOMERA LAURA PATRICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,335.50 | 7,021.50 | 748.83 | 1,162.83 | 1,911.66 | 5,109.84 | causes |
| 918 | FLORES PALOMERA LAURA PATRICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 1,058.60 | 1,807.43 | 4,726.07 | causes |
| 919 | IRACHETA BRISEÑO JOSE DE JESUS | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 3,212.90 | 9,631.40 | 1,224.96 | 1,053.90 | 2,278.86 | 7,352.54 | causes |
| 920 | IRACHETA BRISEÑO JOSE DE JESUS | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 921 | NUNEZ RODRIGUEZ ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,650.20 | 10,113.70 | 1,336.66 | 1,439.90 | 2,776.56 | 7,337.14 | causes |
| 922 | NUNEZ RODRIGUEZ ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,262.99 | 2,599.65 | 6,685.85 | causes |
| 923 | PEREZ PEÑA GERMAN RICARDO | M01006S | MEDICO GENERAL 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | NOCTURNO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 924 | PEREZ PEÑA GERMAN RICARDO | M01006S | MEDICO GENERAL 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | NOCTURNO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 925 | PRECIADO PEREZ ERIKA NAYELI | M01007S | CIRUJANO DENTISTA 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | MATUTINO | 2014-12-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 328.28 | 2,038.52 | 8,995.98 | causes |
| 926 | PRECIADO PEREZ ERIKA NAYELI | M01007S | CIRUJANO DENTISTA 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | MATUTINO | 2014-12-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 328.28 | 2,038.52 | 8,995.98 | causes |
| 927 | RETANO NUDEZ MIRIAM ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | MATUTINO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 928 | RETANO NUDEZ MIRIAM ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | MATUTINO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 929 | REYES GONZALEZ RAMON | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 3,212.90 | 9,631.40 | 1,224.96 | 1,053.90 | 2,278.86 | 7,352.54 | causes |
| 930 | REYES GONZALEZ RAMON | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 931 | RIVERA MARTINEZ SOILA JUDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,730.20 | 10,193.70 | 1,353.75 | 1,327.18 | 2,680.93 | 7,512.77 | causes |
| 932 | RIVERA MARTINEZ SOILA JUDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CASIMIRO CASTILLO - CASIMIRO CASTIL | JCSSA001220 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 850.28 | 2,204.03 | 7,161.47 | causes |
| 933 | SANTOS GONZALEZ JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | MIXTO/J. ACUM. | 2013-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 934 | SANTOS GONZALEZ JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE07- CASIMIRO CASTILLO | JCSSA001220 | MIXTO/J. ACUM. | 2013-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 935 | GASPAR FLORES ALMA LORENA | M01006 | MEDICO GENERAL 'A' | U.A.S. TECOMATES - CASIMIRO CASTILLO | JCSSA001256 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,992.70 | 19,180.70 | 3,252.30 | 2,398.25 | 5,650.55 | 13,530.15 | causes |
| 936 | GASPAR FLORES ALMA LORENA | M01006 | MEDICO GENERAL 'A' | U.A.S. TECOMATES - CASIMIRO CASTILLO | JCSSA001256 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,047.56 | 5,299.86 | 12,389.84 | causes |
| 937 | ALVAREZ RODRIGUEZ SAMUEL | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 938 | ALVAREZ RODRIGUEZ SAMUEL | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 939 | AMBARIO VICENTE SANDRA LORENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 7,160.15 | 20,588.15 | 3,701.28 | 3,178.92 | 6,880.20 | 13,707.95 | causes |
| 940 | AMBARIO VICENTE SANDRA LORENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 2,849.04 | 6,550.32 | 12,938.23 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 941 | AVALOS GUERRERO SARA MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 3,139.50 | 11,894.00 | 1,893.83 | 9,164.04 | 11,057.87 | 836.13 | causes |
| 942 | AVALOS GUERRERO SARA MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 3,139.50 | 11,894.00 | 1,893.83 | 699.22 | 2,593.05 | 9,300.95 | causes |
| 943 | AVALOS GUERRERO SARA MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 3,139.50 | 11,894.00 | 1,893.83 | 699.22 | 2,593.05 | 9,300.95 | causes |
| 944 | AVALOS GUERRERO SARA MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 3,139.50 | 11,894.00 | 1,893.83 | 699.22 | 2,593.05 | 9,300.95 | causes |
| 945 | BARRADAS ROSAS OSCAR | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MIXTO/J. ACUM. | 2009-11-16 | No | 14,612.00 | 0.00 | 14,612.00 | 1,912.60 | 636.34 | 2,548.94 | 12,063.06 | causes |
| 946 | BARRADAS ROSAS OSCAR | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MIXTO/J. ACUM. | 2009-11-16 | No | 14,612.00 | 0.00 | 14,612.00 | 1,912.60 | 636.34 | 2,548.94 | 12,063.06 | causes |
| 947 | BRAMBILA PALOMINO ANA LAURA | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2013-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 948 | BRAMBILA PALOMINO ANA LAURA | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2013-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 949 | CABELLO MACIEL TERESA DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 0.00 | 3,648.81 | 3,648.81 | 0.00 | 0.00 | 0.00 | 3,648.81 | causes |
| 950 | CABELLO MACIEL TERESA DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 0.00 | 3,470.33 | 3,470.33 | 0.00 | 0.00 | 0.00 | 3,470.33 | causes |
| 951 | CALVILLO NAVA SANDRA LETICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 2,798.08 | 7,621.58 | 819.02 | 1,418.80 | 2,237.82 | 5,383.76 | causes |
| 952 | CALVILLO NAVA SANDRA LETICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 1,256.58 | 2,075.60 | 4,786.48 | causes |
| 953 | CAMACHO VAZQUEZ LAURA MARIA | M02001S | QUIMICO 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2009-12-01 | No | 11,941.00 | 0.00 | 11,941.00 | 1,240.72 | 663.16 | 1,903.88 | 10,037.12 | causes |
| 954 | CAMACHO VAZQUEZ LAURA MARIA | M02001S | QUIMICO 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2009-12-01 | No | 11,941.00 | 0.00 | 11,941.00 | 1,240.72 | 663.16 | 1,903.88 | 10,037.12 | causes |
| 955 | CARBAJAL RIVERA CHRISTIAN ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 956 | CARBAJAL RIVERA CHRISTIAN ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 743.33 | 2,890.02 | 10,098.98 | causes |
| 957 | CHAVEZ PADILLA JACOBO LEONARDO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2013-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 958 | CHAVEZ PADILLA JACOBO LEONARDO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2013-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 959 | CHAVEZ SAINZ LILI AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 122.04 | 1,284.08 | 7,183.92 | causes |
| 960 | CHAVEZ SAINZ LILI AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 743.58 | 1,905.62 | 6,562.38 | causes |
| 961 | COBIAN ESPARZA ILIANA LIZBETH | M02003S | TECNICO LABORATORISTA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2015-06-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 962 | COBIAN ESPARZA ILIANA LIZBETH | M02003S | TECNICO LABORATORISTA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2015-06-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 963 | COLIN ORTIZ VALERIA CITLALLI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2015-03-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 964 | COLIN ORTIZ VALERIA CITLALLI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2015-03-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 965 | CORTES ROMERO HECTOR HUGO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 15,105.50 | 9,955.77 | 25,061.27 | 4,990.64 | 5,900.00 | 10,890.64 | 14,170.63 | causes |
| 966 | CORTES ROMERO HECTOR HUGO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 5,339.06 | 10,329.70 | 13,456.70 | causes |
| 967 | DE LA CRUZ ESTRELLA LUIS ISIDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,610.35 | 20,038.35 | 3,701.28 | 1,604.84 | 5,306.12 | 14,732.23 | causes |
| 968 | DE LA CRUZ ESTRELLA LUIS ISIDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 1,439.90 | 5,141.18 | 14,347.37 | causes |
| 969 | DELGADO RAMIREZ MARIA DEL CARMEN | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 6,814.00 | 3,768.55 | 10,582.55 | 1,408.67 | 8,015.42 | 9,424.09 | 1,158.46 | causes |
| 970 | DELGADO RAMIREZ MARIA DEL CARMEN | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 6,814.00 | 2,808.65 | 9,622.65 | 1,408.67 | 7,810.38 | 9,219.05 | 403.60 | causes |
| 971 | FIGUEROA GALLARDO JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 227.21 | 1,389.25 | 7,078.75 | causes |
| 972 | FIGUEROA GALLARDO JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 227.21 | 1,389.25 | 7,078.75 | causes |
| 973 | FIGUEROA VIZCAINO ANA XOCHILT | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,610.35 | 20,038.35 | 3,701.28 | 4,970.28 | 8,671.56 | 11,366.79 | causes |
| 974 | FIGUEROA VIZCAINO ANA XOCHILT | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 4,805.34 | 8,506.62 | 10,981.93 | causes |
| 975 | FRANCO ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2010-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 584.21 | 1,080.67 | 5,982.33 | causes |
| 976 | FRANCO ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2010-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 584.21 | 1,080.67 | 5,982.33 | causes |
| 977 | GAMA ESPINOZA LILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | NOCTURNO | 2008-07-01 | Si | 8,754.50 | 4,833.25 | 13,587.75 | 2,039.24 | 7,688.36 | 9,727.60 | 3,860.15 | causes |
| 978 | GAMA ESPINOZA LILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | NOCTURNO | 2008-07-01 | Si | 8,754.50 | 3,777.65 | 12,532.15 | 2,039.24 | 7,440.09 | 9,479.33 | 3,052.82 | causes |
| 979 | GOMEZ FARIAS ORBIL ERIDU | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2015-03-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 980 | GOMEZ FARIAS ORBIL ERIDU | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2015-03-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 981 | GONZALEZ CONTRERAS LOURDES VIANEY | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 6,489.84 | 11,504.48 | 12,361.92 | causes |
| 982 | GONZALEZ CONTRERAS LOURDES VIANEY | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 6,489.84 | 11,504.48 | 12,361.92 | causes |
| 983 | GONZALEZ GONZALEZ GEORGINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2010-02-16 | No | 0.00 | 2,557.09 | 2,557.09 | 0.00 | 0.00 | 0.00 | 2,557.09 | causes |
| 984 | GONZALEZ GONZALEZ GEORGINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2010-02-16 | No | 0.00 | 2,557.09 | 2,557.09 | 0.00 | 0.00 | 0.00 | 2,557.09 | causes |
| 985 | GONZALEZ LOPEZ KARLA GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 8,754.50 | 4,820.75 | 13,575.25 | 2,036.30 | 1,493.54 | 3,529.84 | 10,045.41 | causes |
| 986 | GONZALEZ LOPEZ KARLA GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 1,245.27 | 3,281.57 | 9,238.08 | causes |
| 987 | GUTIERREZ RUIZ AMERICA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2017-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 988 | GUTIERREZ RUIZ AMERICA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2017-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 989 | HERRERA CISNEROS YASMIN DEL CONSUELO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 990 | HERRERA CISNEROS YASMIN DEL CONSUELO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | MATUTINO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 743.33 | 2,890.02 | 10,098.98 | causes |
| 991 | IBARES ANALCO ANA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 4,388.88 | 13,143.38 | 2,017.48 | 6,906.08 | 8,923.56 | 4,219.82 | causes |
| 992 | IBARES ANALCO ANA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 6,740.57 | 8,758.05 | 3,681.60 | causes |
| 993 | MORALES AMADOR MARIA ITZEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2010-02-01 | No | 8,468.00 | 0.00 | 8,468.00 | 691.76 | 479.03 | 1,170.79 | 7,297.21 | causes |
| 994 | MORALES AMADOR MARIA ITZEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2010-02-01 | No | 8,468.00 | 0.00 | 8,468.00 | 691.76 | 479.03 | 1,170.79 | 7,297.21 | causes |
| 995 | NAVA BARBOSA OLIVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,366.15 | 2,528.19 | 5,939.81 | causes |
| 996 | NAVA BARBOSA OLIVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,366.15 | 2,528.19 | 5,939.81 | causes |
| 997 | PALACIOS RODRIGUEZ MARTIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2010-02-16 | No | 8,468.00 | 0.00 | 8,468.00 | 691.76 | 3,036.12 | 3,727.88 | 4,740.12 | causes |
| 998 | PALACIOS RODRIGUEZ MARTIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2010-02-16 | No | 8,468.00 | 0.00 | 8,468.00 | 691.76 | 3,036.12 | 3,727.88 | 4,740.12 | causes |
| 999 | PELAYO FLORES TATIANA BERENICE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 251.97 | 2,398.66 | 10,590.34 | causes |
| 1000 | PELAYO FLORES TATIANA BERENICE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 251.97 | 2,398.66 | 10,590.34 | causes |
| 1001 | RAMOS SIERRA ANA LUISA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MIXTO/J. ACUM. | 2015-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,422.96 | 3,440.44 | 8,999.21 | causes |
| 1002 | RAMOS SIERRA ANA LUISA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MIXTO/J. ACUM. | 2015-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,422.96 | 3,440.44 | 8,999.21 | causes |
| 1003 | SALAS PANIAGUA ROGELIO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2014-07-01 | Si | 13,428.00 | 7,617.45 | 21,045.45 | 3,673.53 | 1,924.90 | 5,598.43 | 15,447.02 | causes |
| 1004 | SALAS PANIAGUA ROGELIO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2014-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 1005 | SIERRA FLORES SANTA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 1006 | SIERRA FLORES SANTA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | VESPERTINO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 1007 | VALENCIA HERNANDEZ ROSALBA IBETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | VESPERTINO | 2016-10-01 | Si | 8,754.50 | 4,740.75 | 13,495.25 | 2,017.48 | 9,266.84 | 11,284.32 | 2,210.93 | causes |
| 1008 | VALENCIA HERNANDEZ ROSALBA IBETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | VESPERTINO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 9,018.57 | 11,036.05 | 1,403.60 | causes |
| 1009 | VELASCO PEREZ BERTHA ALICIA | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 7,065.00 | 2,877.62 | 9,942.62 | 1,408.67 | 1,222.42 | 2,631.09 | 7,311.53 | causes |
| 1010 | VELASCO PEREZ BERTHA ALICIA | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO CIHUATLAN - CIHUATLAN | JCSSA001261 | MATUTINO | 2009-07-01 | Si | 7,065.00 | 2,557.65 | 9,622.65 | 1,408.67 | 1,154.07 | 2,562.74 | 7,059.91 | causes |
| 1011 | VIVIAN OROZCO ROCIO IVON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 540.29 | 1,702.33 | 6,765.67 | causes |
| 1012 | VIVIAN OROZCO ROCIO IVON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL CIHUATLAN | JCSSA001261 | NOCTURNO | 2012-10-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 540.29 | 1,702.33 | 6,765.67 | causes |
| 1013 | MANRIQUEZ AVALOS MARGARITA | M01007S | CIRUJANO DENTISTA 'A' | -RE07- BARRA DE NAVIDAD | JCSSA001290 | MATUTINO | 2013-02-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 1014 | MANRIQUEZ AVALOS MARGARITA | M01007S | CIRUJANO DENTISTA 'A' | -RE07- BARRA DE NAVIDAD | JCSSA001290 | MATUTINO | 2013-02-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 1015 | MEDINA GOMEZ ROBERTO CARLOS | M01006 | MEDICO GENERAL 'A' | U.A.S. BARRA DE NAVIDAD - CIHUATLAN | JCSSA001290 | MATUTINO | 2016-10-01 | Si | 13,428.00 | 7,617.45 | 21,045.45 | 3,673.53 | 2,181.08 | 5,854.61 | 15,190.84 | causes |
| 1016 | MEDINA GOMEZ ROBERTO CARLOS | M01006 | MEDICO GENERAL 'A' | U.A.S. BARRA DE NAVIDAD - CIHUATLAN | JCSSA001290 | MATUTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,686.26 | 5,359.79 | 14,036.26 | causes |
| 1017 | AVILA ZAMORA DAVID | M01006S | MEDICO GENERAL 'A' | -RE07- SAN PATRICIO | JCSSA001314 | MATUTINO | 2011-06-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 1018 | AVILA ZAMORA DAVID | M01006S | MEDICO GENERAL 'A' | -RE07- SAN PATRICIO | JCSSA001314 | MATUTINO | 2011-06-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 1019 | MALENO AVALOS ALEXA LUCIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. SAN PATRICIO MELAQUE - CIHUATLAN | JCSSA001314 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 1020 | MALENO AVALOS ALEXA LUCIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. SAN PATRICIO MELAQUE - CIHUATLAN | JCSSA001314 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 1021 | QUINTANILLA ZAPATA CLAUDIA ANETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- SAN PATRICIO | JCSSA001314 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 1022 | QUINTANILLA ZAPATA CLAUDIA ANETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- SAN PATRICIO | JCSSA001314 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 1023 | RAMIREZ MACIAS LUIS DAVID | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- SAN PATRICIO | JCSSA001314 | VESPERTINO | 2011-10-16 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 374.23 | 870.69 | 6,192.31 | causes |
| 1024 | RAMIREZ MACIAS LUIS DAVID | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- SAN PATRICIO | JCSSA001314 | VESPERTINO | 2011-10-16 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 374.23 | 870.69 | 6,192.31 | causes |
| 1025 | RUBIO NARANJO OSCAR VICTOR | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. SAN PATRICIO MELAQUE - CIHUATLAN | JCSSA001314 | VESPERTINO | 2014-07-01 | Si | 13,428.00 | 7,067.65 | 20,495.65 | 3,673.53 | 2,152.42 | 5,825.95 | 14,669.70 | causes |
| 1026 | RUBIO NARANJO OSCAR VICTOR | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. SAN PATRICIO MELAQUE - CIHUATLAN | JCSSA001314 | VESPERTINO | 2014-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,822.54 | 5,496.07 | 13,899.98 | causes |
| 1027 | SALAS REYNAGA HECTOR ARTEMIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- SAN PATRICIO | JCSSA001314 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 1028 | SALAS REYNAGA HECTOR ARTEMIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- SAN PATRICIO | JCSSA001314 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 1029 | ALEGRIA MARTINEZ ARGENIS USIEL | M02001S | QUIMICO 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-06-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1030 | ALEGRIA MARTINEZ ARGENIS USIEL | M02001S | QUIMICO 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-06-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1031 | ALVAREZ GUDINO JOSE DE JESUS | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 6,718.64 | 8,094.15 | 1,373.25 | causes |
| 1032 | ALVAREZ GUDINO JOSE DE JESUS | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 6,718.64 | 8,094.15 | 1,373.25 | causes |
| 1033 | ANAYA FLORES AIDA GABRIELA | M02049S | NUTRICIONISTA | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2014-09-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1034 | ANAYA FLORES AIDA GABRIELA | M02049S | NUTRICIONISTA | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2014-09-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO: 2018** **FECHA: SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1035 | ARELLANO HERNANDEZ CAROLINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,813.71 | 7,572.72 | 3,690.08 | causes |
| 1036 | ARELLANO HERNANDEZ CAROLINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,813.71 | 7,572.72 | 3,690.08 | causes |
| 1037 | ARELLANO HERNANDEZ CECILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 944.78 | 2,706.46 | 8,568.84 | causes |
| 1038 | ARELLANO HERNANDEZ CECILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 4,177.53 | 11,935.03 | 1,761.68 | 1,085.70 | 2,847.38 | 9,087.65 | causes |
| 1039 | ARRATIA CARRANZA JESUS GERARDO | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2016-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1040 | ARRATIA CARRANZA JESUS GERARDO | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2016-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1041 | ARROYO RIOS MARIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 836.15 | 1,391.02 | 6,112.48 | causes |
| 1042 | ARROYO RIOS MARIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 836.15 | 1,391.02 | 6,112.48 | causes |
| 1043 | AVALOS VILLAREAL ROSA MARIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,748.44 | 13,125.52 | 8,615.68 | causes |
| 1044 | AVALOS VILLAREAL ROSA MARIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,748.44 | 13,125.52 | 8,615.68 | causes |
| 1045 | BALTAZAR MORFIN ERIKA YESENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 730.96 | 1,366.51 | 6,136.99 | causes |
| 1046 | BALTAZAR MORFIN ERIKA YESENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 730.96 | 1,366.51 | 6,136.99 | causes |
| 1047 | BARAJAS VILLASEĐOR LAURA ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 1048 | BARAJAS VILLASEĐOR LAURA ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 490.58 | 964.77 | 6,538.73 | causes |
| 1049 | BARRERA ZEPEDA ANA TERESA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 1,937.52 | 6,046.59 | 14,801.26 | causes |
| 1050 | BARRERA ZEPEDA ANA TERESA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 1,937.52 | 6,046.59 | 14,801.26 | causes |
| 1051 | BARRETO DE LA CRUZ JOEL | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2010-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 1,036.37 | 2,454.60 | 9,334.90 | causes |
| 1052 | BARRETO DE LA CRUZ JOEL | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2010-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 1,036.37 | 2,454.60 | 9,334.90 | causes |
| 1053 | BARRIGA MARTINEZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 684.76 | 1,306.86 | 6,196.64 | causes |
| 1054 | BARRIGA MARTINEZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 684.76 | 1,306.86 | 6,196.64 | causes |
| 1055 | BETANCOURT GONZALEZ RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,942.66 | 7,323.49 | 14,430.21 | causes |
| 1056 | BETANCOURT GONZALEZ RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 1057 | BRACAMONTES LUIS JUAN JOSEFINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 930.24 | 1,717.83 | 4,997.12 | causes |
| 1058 | BRACAMONTES LUIS JUAN JOSEFINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,277.95 | 6,963.95 | 787.59 | 983.43 | 1,771.02 | 5,192.93 | causes |
| 1059 | CARDENAS DUEĐAS CORINA | M02015S | PSICOLOGO CLINICO | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2013-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1060 | CARDENAS DUEĐAS CORINA | M02015S | PSICOLOGO CLINICO | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2013-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1061 | CARDENAS GUZMAN MAYRA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 788.56 | 1,410.66 | 6,092.84 | causes |
| 1062 | CARDENAS GUZMAN MAYRA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 788.56 | 1,410.66 | 6,092.84 | causes |
| 1063 | CEBALLOS CARDENAS KARLA JANET | M02015 | PSICOLOGO CLINICO | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 1064 | CEBALLOS CARDENAS KARLA JANET | M02015 | PSICOLOGO CLINICO | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 1065 | CHACON DIAZ BLANCA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 906.92 | 1,381.11 | 6,122.39 | causes |
| 1066 | CHACON DIAZ BLANCA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 906.92 | 1,381.11 | 6,122.39 | causes |
| 1067 | CHAVEZ AGUILAR REINA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 1,041.41 | 1,515.60 | 5,987.90 | causes |
| 1068 | CHAVEZ AGUILAR REINA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 474.19 | 1,041.41 | 1,515.60 | 5,987.90 | causes |
| 1069 | CHAVEZ SALDAĐA LYDIA KAREN | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2018-01-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1070 | CHAVEZ SALDAĐA LYDIA KAREN | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2018-01-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1071 | COBIAN MACHUCA ELIA MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,822.65 | 5,581.66 | 5,681.14 | causes |
| 1072 | COBIAN MACHUCA ELIA MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,822.65 | 5,581.66 | 5,681.14 | causes |
| 1073 | CONTRERAS GUIZAR LUZ ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1074 | CONTRERAS GUIZAR LUZ ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1075 | DIEGO VALERIANO BERTHA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,430.63 | 3,172.55 | 8,175.18 | causes |
| 1076 | DIEGO VALERIANO BERTHA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 4,497.37 | 12,254.87 | 1,741.92 | 1,641.62 | 3,383.54 | 8,871.33 | causes |
| 1077 | FIERROS URIBE CYNTHIA VIVIANA | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,166.14 | 2,508.82 | 9,280.68 | causes |
| 1078 | FIERROS URIBE CYNTHIA VIVIANA | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,166.14 | 2,508.82 | 9,280.68 | causes |
| 1079 | FLORES CRUZ SILVINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,258.10 | 3,000.02 | 8,347.71 | causes |
| 1080 | FLORES CRUZ SILVINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,507.77 | 11,265.27 | 1,741.92 | 1,257.71 | 2,999.63 | 8,265.64 | causes |
| 1081 | FRIAS MAGAĐA EDGAR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1082 | FRIAS MAGAĐA EDGAR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1083 | GARCIA BENAVIDES MONICA PATRICIA | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,248.08 | 2,590.76 | 9,198.74 | causes |
| 1084 | GARCIA BENAVIDES MONICA PATRICIA | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,248.08 | 2,590.76 | 9,198.74 | causes |
| 1085 | GARIBAY GEMA ILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2010-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1086 | GARIBAY GEMA ILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2010-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1087 | GOMEZ AGUIRRE MARA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 795.35 | 1,350.22 | 6,153.28 | causes |
| 1088 | GOMEZ AGUIRRE MARA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 795.35 | 1,350.22 | 6,153.28 | causes |
| 1089 | GOMEZ CHAVEZ MARIA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 1,894.27 | 2,529.82 | 4,973.68 | causes |
| 1090 | GOMEZ CHAVEZ MARIA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 1,894.27 | 2,529.82 | 4,973.68 | causes |
| 1091 | GOMEZ LOPEZ PEDRO MARTIN | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MIXTO/J. ACUM. | 2013-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1092 | GOMEZ LOPEZ PEDRO MARTIN | M01006S | MEDICO GENERAL 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MIXTO/J. ACUM. | 2013-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1093 | GOMEZ PIZANO JUAN GABRIEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,704.59 | 21,810.09 | 4,353.08 | 8,199.98 | 12,553.06 | 9,257.03 | causes |
| 1094 | GOMEZ PIZANO JUAN GABRIEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 8,271.83 | 12,624.91 | 9,334.07 | causes |
| 1095 | GONZALEZ SANCHEZ ALMA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2009-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 818.81 | 1,373.68 | 6,129.82 | causes |
| 1096 | GONZALEZ SANCHEZ ALMA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2009-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 818.81 | 1,373.68 | 6,129.82 | causes |
| 1097 | GUTIERREZ LOPEZ FABIOLA DEL SAGRARIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 2,462.54 | 6,815.62 | 15,143.36 | causes |
| 1098 | GUTIERREZ LOPEZ FABIOLA DEL SAGRARIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 2,462.54 | 6,815.62 | 15,143.36 | causes |
| 1099 | HERNANDEZ GARCIA MARIA DEL CONSUELO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 7,072.05 | 8,833.73 | 2,441.57 | causes |
| 1100 | HERNANDEZ GARCIA MARIA DEL CONSUELO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,847.67 | 11,605.17 | 1,761.68 | 7,442.51 | 9,204.19 | 2,400.98 | causes |
| 1101 | HERNANDEZ HERNANDEZ ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 5,896.13 | 7,638.05 | 3,709.68 | causes |
| 1102 | HERNANDEZ HERNANDEZ ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,920.10 | 11,677.60 | 1,741.92 | 6,057.54 | 7,799.46 | 3,878.14 | causes |
| 1103 | HERNANDEZ VAZQUEZ SERGIO INES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2016-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1104 | HERNANDEZ VAZQUEZ SERGIO INES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2016-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1105 | IBARRA DE LA CRUZ MIRIAM BETHZABE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 711.34 | 1,333.44 | 6,170.06 | causes |
| 1106 | IBARRA DE LA CRUZ MIRIAM BETHZABE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 711.34 | 1,333.44 | 6,170.06 | causes |
| 1107 | JACOBO LOPEZ ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 2,144.90 | 2,780.45 | 4,723.05 | causes |
| 1108 | JACOBO LOPEZ ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 2,144.90 | 2,780.45 | 4,723.05 | causes |
| 1109 | JIMENEZ CELIS MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,546.80 | 3,288.72 | 8,059.01 | causes |
| 1110 | JIMENEZ CELIS MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,546.80 | 3,288.72 | 8,059.01 | causes |
| 1111 | JIMENEZ RIVERA MA. MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,005.05 | 8,764.06 | 2,498.74 | causes |
| 1112 | JIMENEZ RIVERA MA. MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,005.05 | 8,764.06 | 2,498.74 | causes |
| 1113 | LARES JIMENEZ ROSA LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1114 | LARES JIMENEZ ROSA LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1115 | LOMELI MATA HERNAN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1116 | LOMELI MATA HERNAN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 912.50 | 1,700.09 | 5,761.86 | causes |
| 1117 | LOPEZ RODRIGUEZ YOJAIRA CECILIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 0.00 | 6,443.39 | 6,443.39 | 0.00 | 0.00 | 0.00 | 6,443.39 | causes |
| 1118 | LOPEZ RODRIGUEZ YOJAIRA CECILIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 0.00 | 6,494.75 | 6,494.75 | 0.00 | 0.00 | 0.00 | 6,494.75 | causes |
| 1119 | LOPEZ VILLALVAZO MARIA ANTONIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,016.17 | 8,775.18 | 2,487.62 | causes |
| 1120 | LOPEZ VILLALVAZO MARIA ANTONIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,016.17 | 8,775.18 | 2,487.62 | causes |
| 1121 | LUCIA CHAVEZ CELIA VIRGINIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1122 | LUCIA CHAVEZ CELIA VIRGINIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1123 | MANCILLA MICHEL CLAUDIA MARIBEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 706.16 | 1,373.69 | 6,129.81 | causes |
| 1124 | MANCILLA MICHEL CLAUDIA MARIBEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 706.16 | 1,373.69 | 6,129.81 | causes |
| 1125 | MARTINEZ MARTINEZ OSCAR SAMUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,815.28 | 7,196.11 | 14,557.59 | causes |
| 1126 | MARTINEZ MARTINEZ OSCAR SAMUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 9,243.77 | 22,349.27 | 4,380.83 | 2,993.95 | 7,374.78 | 14,974.49 | causes |
| 1127 | MATA SANCHEZ INOCENCIO | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 5,472.23 | 6,793.12 | 2,418.58 | causes |
| 1128 | MATA SANCHEZ INOCENCIO | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 3,167.45 | 9,585.95 | 1,320.89 | 5,536.18 | 6,857.07 | 2,728.88 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** **2018** **FECHA:** **SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1129 | MEDINA SANTOS MARTHA ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,023.00 | 10,780.50 | 1,655.99 | 4,144.04 | 5,800.03 | 4,980.47 | causes |
| 1130 | MEDINA SANTOS MARTHA ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,023.00 | 10,780.50 | 1,655.99 | 4,144.04 | 5,800.03 | 4,980.47 | causes |
| 1131 | MENDEZ CAPETILLO KAREN NATALIE | M02049S | NUTRICIONISTA | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2014-01-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1132 | MENDEZ CAPETILLO KAREN NATALIE | M02049S | NUTRICIONISTA | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2014-01-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1133 | MENDOZA GUZMAN MARISSA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2011-03-01 | No | 6,775.50 | 0.00 | 6,775.50 | 458.36 | 433.09 | 891.45 | 5,884.05 | causes |
| 1134 | MENDOZA GUZMAN MARISSA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2011-03-01 | No | 6,775.50 | 0.00 | 6,775.50 | 458.36 | 433.09 | 891.45 | 5,884.05 | causes |
| 1135 | MORAN GARCES CELENE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,507.77 | 11,265.27 | 1,741.92 | 1,485.77 | 3,227.69 | 8,037.58 | causes |
| 1136 | MORAN GARCES CELENE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,486.16 | 3,228.08 | 8,119.65 | causes |
| 1137 | NAVARRO CANDELARIO BRENDA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 1138 | NAVARRO CANDELARIO BRENDA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 1139 | NAVARRO ROMERO BLANCA EVELIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1140 | NAVARRO ROMERO BLANCA EVELIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1141 | OLIVERA MENDOZA OLGA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,528.84 | 3,270.76 | 8,076.97 | causes |
| 1142 | OLIVERA MENDOZA OLGA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,837.64 | 11,595.14 | 1,741.92 | 1,598.91 | 3,340.83 | 8,254.31 | causes |
| 1143 | OROZCO FIGUEROA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 926.79 | 1,562.34 | 5,941.16 | causes |
| 1144 | OROZCO FIGUEROA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 926.79 | 1,562.34 | 5,941.16 | causes |
| 1145 | OSORIO GONZALEZ ANA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,693.22 | 3,452.23 | 7,810.57 | causes |
| 1146 | OSORIO GONZALEZ ANA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 1147 | PASCUAL HERNANDEZ MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1148 | PASCUAL HERNANDEZ MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1149 | PEREZ GUERRERO CESAR GERARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,834.70 | 6,211.78 | 15,529.42 | causes |
| 1150 | PEREZ GUERRERO CESAR GERARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,834.70 | 6,211.78 | 15,529.42 | causes |
| 1151 | PEREZ VILLALVAZO MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MIXTO/J. ACUM. | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 722.13 | 1,277.00 | 6,226.50 | causes |
| 1152 | PEREZ VILLALVAZO MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MIXTO/J. ACUM. | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 722.13 | 1,277.00 | 6,226.50 | causes |
| 1153 | RAFAEL BALTAZAR NATIVIDAD | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,443.36 | 5,205.04 | 6,070.26 | causes |
| 1154 | RAFAEL BALTAZAR NATIVIDAD | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,443.36 | 5,205.04 | 6,070.26 | causes |
| 1155 | RAMIREZ DURAN MINERVA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,739.00 | 4,991.30 | 12,698.40 | causes |
| 1156 | RAMIREZ DURAN MINERVA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,739.00 | 4,991.30 | 12,698.40 | causes |
| 1157 | RAMOS MONTES CARLOS HUMBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,765.31 | 7,039.36 | 10,742.84 | causes |
| 1158 | RAMOS MONTES CARLOS HUMBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,765.31 | 7,039.36 | 10,742.84 | causes |
| 1159 | REYNA DE LA CRUZ ANA LAURA | M02001S | QUIMICO 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-02-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1160 | REYNA DE LA CRUZ ANA LAURA | M02001S | QUIMICO 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | VESPERTINO | 2012-02-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1161 | RICO ARANZAZU MARIA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,901.87 | 10,278.95 | 11,462.25 | causes |
| 1162 | RICO ARANZAZU MARIA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,901.87 | 10,278.95 | 11,462.25 | causes |
| 1163 | RIVERA SANTANA YARELLI SUGEY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 908.80 | 1,530.90 | 5,972.60 | causes |
| 1164 | RIVERA SANTANA YARELLI SUGEY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 3,662.48 | 4,284.58 | 3,218.92 | causes |
| 1165 | ROMERO GARCIA ANA LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 797.41 | 1,419.51 | 6,083.99 | causes |
| 1166 | ROMERO GARCIA ANA LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 797.41 | 1,419.51 | 6,083.99 | causes |
| 1167 | ROSAS AGUILAR ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,507.77 | 11,265.27 | 1,741.92 | 1,021.32 | 2,763.24 | 8,502.03 | causes |
| 1168 | ROSAS AGUILAR ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,021.71 | 2,763.63 | 8,584.10 | causes |
| 1169 | RUIZ GARCIA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2013-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1170 | RUIZ GARCIA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MATUTINO | 2013-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1171 | RUIZ HERNANDEZ OSCAR IRAM | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,666.71 | 7,047.54 | 14,706.16 | causes |
| 1172 | RUIZ HERNANDEZ OSCAR IRAM | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,666.71 | 7,047.54 | 14,706.16 | causes |
| 1173 | RUIZ MOYA MAYRA GUADALUPE | M02001S | QUIMICO 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MIXTO/J. ACUM. | 2012-04-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,205.53 | 463.07 | 1,668.60 | 9,170.90 | causes |
| 1174 | RUIZ MOYA MAYRA GUADALUPE | M02001S | QUIMICO 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | MIXTO/J. ACUM. | 2012-04-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,205.53 | 463.07 | 1,668.60 | 9,170.90 | causes |
| 1175 | SANCHEZ ALCANTAR ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 722.13 | 1,277.00 | 6,226.50 | causes |
| 1176 | SANCHEZ ALCANTAR ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN | JCSSA001326 | NOCTURNO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 722.13 | 1,277.00 | 6,226.50 | causes |
| 1177 | VALDEZ VELASCO JUAN JOSE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 1178 | VALDEZ VELASCO JUAN JOSE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 1179 | VELASCO FIGUEROA MARIA MARGARITA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 1,621.82 | 5,974.90 | 15,984.08 | causes |
| 1180 | VELASCO FIGUEROA MARIA MARGARITA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 9,449.05 | 22,554.55 | 4,353.08 | 1,800.49 | 6,153.57 | 16,400.98 | causes |
| 1181 | VELAZCO BLAS JOSE RAUL | M03006 | CAMILLERO | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,422.00 | 2,293.26 | 4,813.39 | causes |
| 1182 | VELAZCO BLAS JOSE RAUL | M03006 | CAMILLERO | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,392.61 | 7,430.11 | 871.26 | 1,477.27 | 2,348.53 | 5,081.58 | causes |
| 1183 | VENEGAS PALOMINO JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 4,719.01 | 6,478.02 | 4,784.78 | causes |
| 1184 | VENEGAS PALOMINO JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001326 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 4,719.01 | 6,478.02 | 4,784.78 | causes |
| 1185 | BERBER ALCARAZ SARA ELIZABETH | M02015 | PSICOLOGO CLINICO | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 1186 | BERBER ALCARAZ SARA ELIZABETH | M02015 | PSICOLOGO CLINICO | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 1187 | DENIZ CAMPOS AIDEE | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,338.09 | 2,563.05 | 6,199.55 | causes |
| 1188 | DENIZ CAMPOS AIDEE | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,338.09 | 2,563.05 | 6,199.55 | causes |
| 1189 | HERNANDEZ VAZQUEZ BEATRIZ ADRIANA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,070.33 | 6,322.63 | 11,367.07 | causes |
| 1190 | HERNANDEZ VAZQUEZ BEATRIZ ADRIANA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,070.33 | 6,322.63 | 11,367.07 | causes |
| 1191 | LUNA MACIAS AURELIA PATRICIA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 6,444.45 | 7,669.41 | 1,093.19 | causes |
| 1192 | LUNA MACIAS AURELIA PATRICIA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 5,641.81 | 6,866.77 | 1,895.83 | causes |
| 1193 | MALVAEZ PARRILLA MAURICIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,454.36 | 6,728.41 | 11,053.79 | causes |
| 1194 | MALVAEZ PARRILLA MAURICIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,454.36 | 6,728.41 | 11,053.79 | causes |
| 1195 | MENDOZA CISNEROS SANDRA AURORA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,632.49 | 5,903.60 | 11,866.10 | causes |
| 1196 | MENDOZA CISNEROS SANDRA AURORA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,632.49 | 5,903.60 | 11,866.10 | causes |
| 1197 | OCHOA RODRIGUEZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,055.57 | 2,392.23 | 6,893.27 | causes |
| 1198 | OCHOA RODRIGUEZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,055.57 | 2,392.23 | 6,893.27 | causes |
| 1199 | PANDURO VARGAS CESAR ALBERTO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,853.52 | 2,585.26 | 3,868.24 | causes |
| 1200 | PANDURO VARGAS CESAR ALBERTO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,853.52 | 2,585.26 | 3,868.24 | causes |
| 1201 | SOLORIO CIBRIAN MIRIAM | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,431.85 | 8,702.96 | 9,066.74 | causes |
| 1202 | SOLORIO CIBRIAN MIRIAM | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE | JCSSA001384 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,431.85 | 8,702.96 | 9,066.74 | causes |
| 1203 | ACOSTA CASTILLO ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1204 | ACOSTA CASTILLO ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1205 | ACOSTA MENDOZA JULIA DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2010-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1206 | ACOSTA MENDOZA JULIA DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2010-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1207 | ADAME OCAMPO MARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1208 | ADAME OCAMPO MARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1209 | ADAME RODRIGUEZ ANGEL DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2012-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 180.56 | 1,136.58 | 6,366.92 | causes |
| 1210 | ADAME RODRIGUEZ ANGEL DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2012-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 180.56 | 1,136.58 | 6,366.92 | causes |
| 1211 | AGUILAR HERNANDEZ JUAN RAMON | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 7,118.51 | 8,860.43 | 2,322.37 | causes |
| 1212 | AGUILAR HERNANDEZ JUAN RAMON | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 7,118.51 | 8,860.43 | 2,322.37 | causes |
| 1213 | AVILA DIAZ JONATHAN RAZIEL | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1214 | AVILA DIAZ JONATHAN RAZIEL | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1215 | BALTAZAR PEREZ IRENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 985.72 | 1,773.31 | 4,941.64 | causes |
| 1216 | BALTAZAR PEREZ IRENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 985.72 | 1,773.31 | 4,941.64 | causes |
| 1217 | BAUTISTA VAZQUEZ ANA KARINA | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2015-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1218 | BAUTISTA VAZQUEZ ANA KARINA | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2015-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1219 | BERNAL VALDEZ FRANCISCO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2011-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1220 | BERNAL VALDEZ FRANCISCO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2011-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1221 | CAMACHO CAMACHO MARIA DEL ROSARIO YESENIA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 1,240.94 | 2,466.12 | 6,297.48 | causes |
| 1222 | CAMACHO CAMACHO MARIA DEL ROSARIO YESENIA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 1,240.94 | 2,466.12 | 6,297.48 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1223 | DELGADO CASTELLANOS ANA ROSA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,735.93 | 4,181.12 | 5,612.48 | causes |
| 1224 | DELGADO CASTELLANOS ANA ROSA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,243.71 | 4,688.90 | 5,104.70 | causes |
| 1225 | DIAZ FLORES DELIA ARACELI | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,142.58 | 7,416.63 | 10,365.57 | causes |
| 1226 | DIAZ FLORES DELIA ARACELI | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,142.58 | 7,416.63 | 10,365.57 | causes |
| 1227 | FROYLAN CARRILLO SANDRA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 2,403.31 | 3,778.82 | 5,688.58 | causes |
| 1228 | FROYLAN CARRILLO SANDRA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 2,403.31 | 3,778.82 | 5,688.58 | causes |
| 1229 | GARCIA FLORES BRENDA LILIANA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 1230 | GARCIA FLORES BRENDA LILIANA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 1231 | GARCIA RIVERA MIGUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,330.60 | 4,062.34 | 2,391.16 | causes |
| 1232 | GARCIA RIVERA MIGUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,330.60 | 4,062.34 | 2,391.16 | causes |
| 1233 | GOMEZ PANTOJA EDITH ANAMI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,127.80 | 1,915.39 | 4,799.56 | causes |
| 1234 | GOMEZ PANTOJA EDITH ANAMI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,127.80 | 1,915.39 | 4,799.56 | causes |
| 1235 | IBARRA NUDO MAYRA LILYANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 446.38 | 842.76 | 5,409.24 | causes |
| 1236 | IBARRA NUDO MAYRA LILYANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 446.38 | 842.76 | 5,409.24 | causes |
| 1237 | JIMENEZ GUZMAN MONICA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 548.98 | 1,505.00 | 5,998.50 | causes |
| 1238 | JIMENEZ GUZMAN MONICA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 548.98 | 1,505.00 | 5,998.50 | causes |
| 1239 | LERENA BUENROSTRO ELIZABETH | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2012-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 901.14 | 2,243.82 | 9,545.68 | causes |
| 1240 | LERENA BUENROSTRO ELIZABETH | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2012-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 901.14 | 2,243.82 | 9,545.68 | causes |
| 1241 | LOPEZ MENDEZ ADOLFO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,390.09 | 4,835.28 | 4,958.32 | causes |
| 1242 | LOPEZ MENDEZ ADOLFO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,951.10 | 5,396.29 | 4,397.31 | causes |
| 1243 | MENDEZ PEREZ CLEOTILDE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2013-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,313.56 | 2,269.58 | 5,233.92 | causes |
| 1244 | MENDEZ PEREZ CLEOTILDE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2013-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 762.82 | 1,718.84 | 5,784.66 | causes |
| 1245 | MEZA GARCIA EDITH NAYELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 641.13 | 1,263.23 | 6,240.27 | causes |
| 1246 | MEZA GARCIA EDITH NAYELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 641.13 | 1,263.23 | 6,240.27 | causes |
| 1247 | MIRANDA MARTINEZ MARTHA LILIANA | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2014-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1248 | MIRANDA MARTINEZ MARTHA LILIANA | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2014-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1249 | MONTELONGO ANAYA MA DEL SOCORRO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 8,145.77 | 9,904.78 | 1,358.02 | causes |
| 1250 | MONTELONGO ANAYA MA DEL SOCORRO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 8,145.77 | 9,904.78 | 1,358.02 | causes |
| 1251 | MONTES CHOLICO LOURDES DEL ROSARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1252 | MONTES CHOLICO LOURDES DEL ROSARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1253 | MONTOYA PADILLA CLAUDIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1254 | MONTOYA PADILLA CLAUDIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1255 | NAVA MONTES DE OCA EUSEBIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2012-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 401.99 | 848.39 | 5,403.61 | causes |
| 1256 | NAVA MONTES DE OCA EUSEBIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2012-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 401.99 | 848.39 | 5,403.61 | causes |
| 1257 | NUNO SOLIS ANA LAURA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2015-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 1258 | NUNO SOLIS ANA LAURA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2015-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 1259 | ORRANTI ORTEGA RODRIGO IVAN | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2013-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1260 | ORRANTI ORTEGA RODRIGO IVAN | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2013-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1261 | ORTIZ BARAJAS ANA ELENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1262 | ORTIZ BARAJAS ANA ELENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1263 | PEREZ SERRANO GONZALEZ KARLA CRISTINA | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2010-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 1,260.94 | 2,617.99 | 10,059.01 | causes |
| 1264 | PEREZ SERRANO GONZALEZ KARLA CRISTINA | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2010-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 1,260.94 | 2,617.99 | 10,059.01 | causes |
| 1265 | RAMIREZ GALLEGOS CARLOS ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2013-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,268.11 | 3,224.13 | 4,279.37 | causes |
| 1266 | RAMIREZ GALLEGOS CARLOS ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2013-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,268.11 | 3,224.13 | 4,279.37 | causes |
| 1267 | RAMIREZ REYES FERNANDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1268 | RAMIREZ REYES FERNANDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1269 | RAMIREZ SOLORZANO MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1270 | RAMIREZ SOLORZANO MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1271 | RAMOS RAZON NOEMI GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1272 | RAMOS RAZON NOEMI GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1273 | RAMOS SANCHEZ DENISSE ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2015-11-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 3,693.43 | 5,766.74 | 6,910.26 | causes |
| 1274 | RAMOS SANCHEZ DENISSE ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | NOCTURNO | 2015-11-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1275 | RODRIGUEZ ROSALES FERNANDO GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2011-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 1276 | RODRIGUEZ ROSALES FERNANDO GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2011-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 1277 | ROMO VICENTE CARLOS ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 6,563.47 | 9,834.58 | 7,935.12 | causes |
| 1278 | ROMO VICENTE CARLOS ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 6,563.47 | 9,834.58 | 7,935.12 | causes |
| 1279 | ROSAS GONZALEZ JACOBO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,780.27 | 5,032.57 | 12,657.13 | causes |
| 1280 | ROSAS GONZALEZ JACOBO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,780.27 | 5,032.57 | 12,657.13 | causes |
| 1281 | SANTOS BERNAL MA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 1282 | SANTOS BERNAL MA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 1283 | SENCION SANCHEZ EDGAR RAUL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 336.23 | 1,292.25 | 6,211.25 | causes |
| 1284 | SENCION SANCHEZ EDGAR RAUL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 336.23 | 1,292.25 | 6,211.25 | causes |
| 1285 | SEPULVEDA MARTINEZ MARIA FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 707.60 | 1,329.70 | 6,173.80 | causes |
| 1286 | SEPULVEDA MARTINEZ MARIA FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 707.60 | 1,329.70 | 6,173.80 | causes |
| 1287 | SILVA MENDEZ MARIA ISELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 1288 | SILVA MENDEZ MARIA ISELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 1289 | TERAN TORRES MARIA OLGA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1290 | TERAN TORRES MARIA OLGA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | VESPERTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1291 | TOPETE VARGAS LUIS ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1292 | TOPETE VARGAS LUIS ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1293 | VALENZUELA CISNEROS MARIA ESTHER | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,851.24 | 4,189.22 | 5,102.48 | causes |
| 1294 | VALENZUELA CISNEROS MARIA ESTHER | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL COCULA - COCULA | JCSSA001401 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,851.24 | 4,189.22 | 5,102.48 | causes |
| 1295 | VAZQUEZ MORA ANA LILIA | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1296 | VAZQUEZ MORA ANA LILIA | M01004S | MEDICO ESPECIALISTA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MIXTO/J. ACUM. | 2014-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1297 | VILLA PADILLA XITLALY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 754.52 | 1,376.62 | 6,126.88 | causes |
| 1298 | VILLA PADILLA XITLALY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HCOC- HOSPITAL REGIONAL COCULA | JCSSA001401 | MATUTINO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 754.52 | 1,376.62 | 6,126.88 | causes |
| 1299 | ARRIOLA IBARRA GUILLERMO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,098.71 | 5,369.82 | 12,399.88 | causes |
| 1300 | ARRIOLA IBARRA GUILLERMO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,098.71 | 5,369.82 | 12,399.88 | causes |
| 1301 | FLORES MAGALLANES JOSE MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1302 | FLORES MAGALLANES JOSE MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 3,300.44 | 7,986.44 | 787.59 | 1,024.43 | 1,812.02 | 6,174.42 | causes |
| 1303 | FREGOSO NAVARRO LILIA OLIVIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,721.99 | 4,944.70 | 12,619.20 | causes |
| 1304 | FREGOSO NAVARRO LILIA OLIVIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,721.99 | 4,944.70 | 12,619.20 | causes |
| 1305 | GARCIA FLORES ELIAS | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 3,835.56 | 6,925.40 | 10,073.60 | causes |
| 1306 | GARCIA FLORES ELIAS | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 3,835.56 | 6,925.40 | 10,073.60 | causes |
| 1307 | GOMEZ SANCHEZ ROSA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,410.71 | 4,681.82 | 13,087.88 | causes |
| 1308 | GOMEZ SANCHEZ ROSA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,410.71 | 4,681.82 | 13,087.88 | causes |
| 1309 | LOPEZ JIMENEZ ROSALBA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 1310 | LOPEZ JIMENEZ ROSALBA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 1311 | MEDINA MARISCAL LUZ MARIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,640.48 | 5,911.59 | 11,858.11 | causes |
| 1312 | MEDINA MARISCAL LUZ MARIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,640.48 | 5,911.59 | 11,858.11 | causes |
| 1313 | PALACIOS RUELAS ELIA CONCEPCION | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,047.19 | 2,289.24 | 6,553.36 | causes |
| 1314 | PALACIOS RUELAS ELIA CONCEPCION | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,047.19 | 2,289.24 | 6,553.36 | causes |
| 1315 | RUELAS MELCHOR JASMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 1316 | RUELAS MELCHOR JASMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** **2018** **FECHA:** **SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1317 | SALAZAR LUQUIN JAIME | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE09- COCULA | JCSSA001413 | MATUTINO | 2008-05-06 | No | 4,890.50 | 0.00 | 4,890.50 | 313.36 | 125.27 | 438.63 | 4,451.87 | causes |
| 1318 | SALAZAR LUQUIN JAIME | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE09- COCULA | JCSSA001413 | MATUTINO | 2008-05-06 | No | 4,890.50 | 0.00 | 4,890.50 | 313.36 | 125.27 | 438.63 | 4,451.87 | causes |
| 1319 | ZARATE GUERRA MARTHA PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,000.27 | 2,354.02 | 7,011.48 | causes |
| 1320 | ZARATE GUERRA MARTHA PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. COCULA - COCULA | JCSSA001413 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,000.27 | 2,354.02 | 7,011.48 | causes |
| 1321 | AGUILAR CORREA NOEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 0.00 | 1,813.42 | 1,813.42 | 0.00 | 0.00 | 0.00 | 1,813.42 | causes |
| 1322 | AGUILAR CORREA NOEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 0.00 | 1,761.54 | 1,761.54 | 0.00 | 0.00 | 0.00 | 1,761.54 | causes |
| 1323 | AGUILERA ROBLES ALMA CECILIA | M02049S | NUTRICIONISTA | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2016-03-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1324 | AGUILERA ROBLES ALMA CECILIA | M02049S | NUTRICIONISTA | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2016-03-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1325 | AGUIRRE SOTO MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 10,342.40 | 23,447.90 | 4,353.08 | 2,116.85 | 6,469.93 | 16,977.97 | causes |
| 1326 | AGUIRRE SOTO MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 1327 | ALEJO DE LEON JONATAN YAVED | M01006S | MEDICO GENERAL 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2012-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1328 | ALEJO DE LEON JONATAN YAVED | M01006S | MEDICO GENERAL 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2012-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1329 | ALVIZO PEREA MARTHA VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,835.17 | 11,592.67 | 1,759.01 | 1,532.75 | 3,291.76 | 8,300.91 | causes |
| 1330 | ALVIZO PEREA MARTHA VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,462.29 | 3,221.30 | 8,041.50 | causes |
| 1331 | ARELLANO BORJON CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 6,949.36 | 8,708.37 | 2,554.43 | causes |
| 1332 | ARELLANO BORJON CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,449.80 | 7,208.81 | 4,053.99 | causes |
| 1333 | ARELLANO MARTINEZ KARINA | M02001S | QUIMICO 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2009-10-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1334 | ARELLANO MARTINEZ KARINA | M02001S | QUIMICO 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2009-10-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1335 | ARREDONDO GONZALEZ MIRIAM JOSEFINA | M02015S | PSICOLOGO CLINICO | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2015-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 401.12 | 1,950.84 | 8,332.16 | causes |
| 1336 | ARREDONDO GONZALEZ MIRIAM JOSEFINA | M02015S | PSICOLOGO CLINICO | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2015-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 401.12 | 1,950.84 | 8,332.16 | causes |
| 1337 | ASCENCIO HERNANDEZ RUBEN | M01004S | MEDICO ESPECIALISTA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2013-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1338 | ASCENCIO HERNANDEZ RUBEN | M01004S | MEDICO ESPECIALISTA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2013-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,856.97 | 3,930.28 | 8,746.72 | causes |
| 1339 | AVILA MURO MARIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1340 | AVILA MURO MARIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1341 | BAĐUELOS CASTAĐEDA YECENIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,835.17 | 11,592.67 | 1,759.01 | 1,069.13 | 2,828.14 | 8,764.53 | causes |
| 1342 | BAĐUELOS CASTAĐEDA YECENIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 998.67 | 2,757.68 | 8,505.12 | causes |
| 1343 | BALTAZAR PEREZ ASCENCION | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 1,448.56 | 2,236.15 | 5,225.80 | causes |
| 1344 | BALTAZAR PEREZ ASCENCION | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,289.00 | 2,076.59 | 4,638.36 | causes |
| 1345 | BARRAGAN PEREZ DANIEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 998.67 | 2,757.68 | 8,505.12 | causes |
| 1346 | BARRAGAN PEREZ DANIEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 998.67 | 2,757.68 | 8,505.12 | causes |
| 1347 | BARRON ORTIZ HERLINDA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,622.79 | 6,893.90 | 10,875.80 | causes |
| 1348 | BARRON ORTIZ HERLINDA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1349 | BRIONES HERNANDEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,060.32 | 2,505.51 | 7,288.09 | causes |
| 1350 | BRIONES HERNANDEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,060.32 | 2,505.51 | 7,288.09 | causes |
| 1351 | CABELLO LUEVANOS OSCAR FELIPE | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 1352 | CABELLO LUEVANOS OSCAR FELIPE | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 1353 | CARRILLO RIVAS VIDAL | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 1354 | CARRILLO RIVAS VIDAL | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 1355 | CARRILLO SALAZAR MARIA GRISELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2015-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1356 | CARRILLO SALAZAR MARIA GRISELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2015-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1357 | CASTAĐEDA GUZMAN JUAN ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2015-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1358 | CASTAĐEDA GUZMAN JUAN ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2015-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1359 | CASTAĐEDA LUNA ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,407.26 | 5,166.27 | 6,096.53 | causes |
| 1360 | CASTAĐEDA LUNA ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,407.26 | 5,166.27 | 6,096.53 | causes |
| 1361 | CUEVAS CALDERON MARIA DEL RAYO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,277.95 | 6,963.95 | 787.59 | 806.13 | 1,593.72 | 5,370.23 | causes |
| 1362 | CUEVAS CALDERON MARIA DEL RAYO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1363 | DE LA CRUZ MONSIVAIS MARINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 1364 | DE LA CRUZ MONSIVAIS MARINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 1365 | DE LA O HUIZAR MA DEL SOCORRO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 4,165.03 | 11,922.53 | 1,759.01 | 1,379.62 | 3,138.63 | 8,783.90 | causes |
| 1366 | DE LA O HUIZAR MA DEL SOCORRO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,904.04 | 4,663.05 | 6,599.75 | causes |
| 1367 | DE SANTIAGO CORDOVA YULMA ISABEL | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,541.42 | 4,782.94 | 12,860.96 | causes |
| 1368 | DE SANTIAGO CORDOVA YULMA ISABEL | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,541.42 | 4,782.94 | 12,860.96 | causes |
| 1369 | DELGADO CASTAĐEDA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,835.17 | 11,592.67 | 1,759.01 | 8,498.43 | 10,257.44 | 1,335.23 | causes |
| 1370 | DELGADO CASTAĐEDA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 8,376.09 | 10,135.10 | 1,127.70 | causes |
| 1371 | DIAZ DE SANTIAGO EDITH PATRICIA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 6,674.00 | 3,722.80 | 10,396.80 | 1,375.51 | 2,943.79 | 4,319.30 | 6,077.50 | causes |
| 1372 | DIAZ DE SANTIAGO EDITH PATRICIA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 2,745.27 | 4,120.78 | 5,346.62 | causes |
| 1373 | DIAZ ROBLES MARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,835.17 | 11,592.67 | 1,759.01 | 2,001.57 | 3,760.58 | 7,832.09 | causes |
| 1374 | DIAZ ROBLES MARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,931.11 | 3,690.12 | 7,572.68 | causes |
| 1375 | ESPAĐA BARBOZA FRANCISCO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2007-12-01 | No | 3,807.13 | 0.00 | 3,807.13 | 89.94 | 201.34 | 291.28 | 3,515.85 | causes |
| 1376 | ESPAĐA BARBOZA FRANCISCO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2007-12-01 | No | 3,807.13 | 0.00 | 3,807.13 | 89.94 | 201.34 | 291.28 | 3,515.85 | causes |
| 1377 | FLORES CASTAĐEDA MA.GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 1,236.47 | 2,024.06 | 5,437.89 | causes |
| 1378 | FLORES CASTAĐEDA MA.GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,076.91 | 1,864.50 | 4,850.45 | causes |
| 1379 | FLORES LEDEZMA SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1380 | FLORES LEDEZMA SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1381 | FLORES MARTINEZ KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1382 | FLORES MARTINEZ KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1383 | FLORES OLAGUE LAURA EDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1384 | FLORES OLAGUE LAURA EDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1385 | FLORES OLAGUE MARIA INES | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,184.00 | 3,178.40 | 9,362.40 | 1,225.18 | 996.24 | 2,221.42 | 7,140.98 | causes |
| 1386 | FLORES OLAGUE MARIA INES | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 1387 | FROYLAN PINEDA CESAR FABIAN | M02001S | QUIMICO 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2010-02-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,251.83 | 416.76 | 1,668.59 | 9,170.91 | causes |
| 1388 | FROYLAN PINEDA CESAR FABIAN | M02001S | QUIMICO 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2010-02-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,251.83 | 416.76 | 1,668.59 | 9,170.91 | causes |
| 1389 | GAETA PEREZ ARMIDA PATRICIA | M03004S | PROMOTOR EN SALUD | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 1390 | GAETA PEREZ ARMIDA PATRICIA | M03004S | PROMOTOR EN SALUD | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 1391 | GALVEZ COVARRUBIAS MARTHA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 3,334.46 | 4,122.05 | 3,339.90 | causes |
| 1392 | GALVEZ COVARRUBIAS MARTHA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,174.90 | 3,962.49 | 2,752.46 | causes |
| 1393 | GANDARA ESPINOZA MA.GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,755.17 | 11,512.67 | 1,741.92 | 1,091.40 | 2,833.32 | 8,679.35 | causes |
| 1394 | GANDARA ESPINOZA MA.GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,520.49 | 4,262.41 | 6,920.39 | causes |
| 1395 | GARCIA PIĐON EVA RAMONA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 1396 | GARCIA PIĐON EVA RAMONA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 1397 | GARCIA RAMIREZ FELIPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 1398 | GARCIA RAMIREZ FELIPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 1399 | GARCIA SOLIS LUIS MIGUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 1400 | GARCIA SOLIS LUIS MIGUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 1401 | GODINA LIRA JOSE JAVIER | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-10-16 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 1402 | GODINA LIRA JOSE JAVIER | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-10-16 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 1403 | GODINA MURILLO EVANGELINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1404 | GODINA MURILLO EVANGELINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1405 | GONZALEZ ORTEGA JOSE FABIAN | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1406 | GONZALEZ ORTEGA JOSE FABIAN | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1407 | GONZALEZ ORTEGA OLGA CECILIA | M02001 | QUIMICO 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 11,206.00 | 6,015.17 | 17,221.17 | 2,920.76 | 4,097.90 | 7,018.66 | 10,202.51 | causes |
| 1408 | GONZALEZ ORTEGA OLGA CECILIA | M02001 | QUIMICO 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 3,876.56 | 6,797.32 | 9,482.78 | causes |
| 1409 | GONZALEZ SALDAĐA GUSTAVO PABLO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2010-02-16 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 1410 | GONZALEZ SALDAĐA GUSTAVO PABLO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2010-02-16 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO: 2018** **FECHA: SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1411 | GORDIANO SALDANA ANA LILIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,277.95 | 6,963.95 | 787.59 | 4,171.07 | 4,958.66 | 2,005.29 | causes |
| 1412 | GORDIANO SALDANA ANA LILIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,959.00 | 4,746.59 | 1,968.36 | causes |
| 1413 | GUALAJARA DE LUNA SILVIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1414 | GUALAJARA DE LUNA SILVIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1415 | HARO GONZALEZ LILIA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 1416 | HARO GONZALEZ LILIA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 1417 | HARO HARO GUILLERMO | M01004S | MEDICO ESPECIALISTA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2014-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1418 | HARO HARO GUILLERMO | M01004S | MEDICO ESPECIALISTA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2014-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1419 | HERNANDEZ LARES ROSA | M02001 | QUIMICO 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,580.46 | 4,482.40 | 11,717.70 | causes |
| 1420 | HERNANDEZ LARES ROSA | M02001 | QUIMICO 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,580.46 | 4,482.40 | 11,717.70 | causes |
| 1421 | HERNANDEZ ROBLES IMELDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 3,293.30 | 7,979.30 | 731.74 | 1,050.96 | 1,782.70 | 6,196.60 | causes |
| 1422 | HERNANDEZ ROBLES IMELDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 1423 | HERNANDEZ ROBLES SANTOS ALEJANDRO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2015-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 884.72 | 1,616.46 | 5,584.04 | causes |
| 1424 | HERNANDEZ ROBLES SANTOS ALEJANDRO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 1425 | HERRERA ACOSTA JOSE MANUEL | M02001 | QUIMICO 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,474.17 | 4,394.93 | 11,885.17 | causes |
| 1426 | HERRERA ACOSTA JOSE MANUEL | M02001 | QUIMICO 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,474.17 | 4,394.93 | 11,885.17 | causes |
| 1427 | IÐIGUEZ LOPEZ MA. DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 960.64 | 1,515.51 | 5,987.99 | causes |
| 1428 | IÐIGUEZ LOPEZ MA. DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 1429 | JACOBO MEDRANO ANGELA JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1430 | JACOBO MEDRANO ANGELA JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 680.87 | 1,159.41 | 5,092.59 | causes |
| 1431 | JUAREZ RAMIREZ GUILLERMO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 1432 | JUAREZ RAMIREZ GUILLERMO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 1433 | LEAÐOS MEDINA OLGA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,671.21 | 3,430.22 | 7,832.58 | causes |
| 1434 | LEAÐOS MEDINA OLGA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,671.21 | 3,430.22 | 7,832.58 | causes |
| 1435 | LOPEZ SALAZAR HORACIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,353.85 | 6,730.93 | 15,010.27 | causes |
| 1436 | LOPEZ SALAZAR HORACIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,353.85 | 6,730.93 | 15,010.27 | causes |
| 1437 | LUCAS MARTINEZ VICTOR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1438 | LUCAS MARTINEZ VICTOR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1439 | MACIAS D LEON VERONICA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 7,222.33 | 18,629.83 | 3,241.52 | 1,961.01 | 5,202.53 | 13,427.30 | causes |
| 1440 | MACIAS D LEON VERONICA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 1441 | MACIAS MONTAÐEZ LUIS GABRIEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 763.54 | 1,551.13 | 5,163.82 | causes |
| 1442 | MACIAS MONTAÐEZ LUIS GABRIEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 763.54 | 1,551.13 | 5,163.82 | causes |
| 1443 | MARQUEZ DOMINGUEZ ROBERTO BERNARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,753.32 | 9,106.40 | 12,554.80 | causes |
| 1444 | MARQUEZ DOMINGUEZ ROBERTO BERNARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,753.32 | 9,106.40 | 12,554.80 | causes |
| 1445 | MARTINEZ MARTINEZ EDUARDO MIGUEL | M02049S | NUTRICIONISTA | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2013-05-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1446 | MARTINEZ MARTINEZ EDUARDO MIGUEL | M02049S | NUTRICIONISTA | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2013-05-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 1447 | MEDINA CEBALLOS CELENE JUBENTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2009-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1448 | MEDINA CEBALLOS CELENE JUBENTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2009-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1449 | MERIDA CONTRERAS LUZ GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 460.35 | 1,127.88 | 6,375.62 | causes |
| 1450 | MERIDA CONTRERAS LUZ GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 460.35 | 1,127.88 | 6,375.62 | causes |
| 1451 | MIRAMONTES RAMIREZ KENIA ROSANA | M02015 | PSICOLOGO CLINICO | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 1452 | MIRAMONTES RAMIREZ KENIA ROSANA | M02015 | PSICOLOGO CLINICO | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 1453 | MONTOYA JUAREZ MA.LUISA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 1454 | MONTOYA JUAREZ MA.LUISA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 1455 | MORA ESPARZA MA PETRA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 9,826.83 | 22,932.33 | 4,377.08 | 5,411.24 | 9,788.32 | 13,144.01 | causes |
| 1456 | MORA ESPARZA MA PETRA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,053.90 | 9,430.98 | 12,310.22 | causes |
| 1457 | MUÐOZ GARCIA GRACIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1458 | MUÐOZ GARCIA GRACIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1459 | OLAGUE ORTIZ MARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,615.50 | 10,079.00 | 1,445.19 | 1,157.87 | 2,603.06 | 7,475.94 | causes |
| 1460 | OLAGUE ORTIZ MARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,096.91 | 2,542.10 | 7,251.50 | causes |
| 1461 | ONTIVEROS MARTINEZ DAYNA GUADALUPE | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2013-01-16 | No | 5,981.50 | 0.00 | 5,981.50 | 631.73 | 0.00 | 631.73 | 5,349.77 | causes |
| 1462 | ONTIVEROS MARTINEZ DAYNA GUADALUPE | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2013-01-16 | No | 5,981.50 | 0.00 | 5,981.50 | 631.73 | 0.00 | 631.73 | 5,349.77 | causes |
| 1463 | ORTIZ CRUZ IVAN | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-06-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1464 | ORTIZ CRUZ IVAN | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-06-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 497.30 | 1,297.82 | 5,477.68 | causes |
| 1465 | PACHECO RUVALCABA MARISOL | M02015S | PSICOLOGO CLINICO | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2016-05-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1466 | PACHECO RUVALCABA MARISOL | M02015S | PSICOLOGO CLINICO | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2016-05-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1467 | PALACIOS DOMINGUEZ ROSA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 6,161.69 | 7,815.01 | 2,952.99 | causes |
| 1468 | PALACIOS DOMINGUEZ ROSA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 6,161.69 | 7,815.01 | 2,952.99 | causes |
| 1469 | PINEDO MARTINEZ ABRAHAM | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 1470 | PINEDO MARTINEZ ABRAHAM | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 1471 | PINTOR RAYGOZA CARLA MARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1472 | PINTOR RAYGOZA CARLA MARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1473 | PORRAS GARCIA JANET | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2013-09-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 1474 | PORRAS GARCIA JANET | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2013-09-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 718.49 | 1,066.80 | 3,259.20 | causes |
| 1475 | QUEZADA SANTOYO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2007-08-15 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 1476 | QUEZADA SANTOYO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2007-08-15 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 1477 | RAMIREZ CORTES ROSA MARIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 1478 | RAMIREZ CORTES ROSA MARIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 1479 | REYES MARTINEZ SILVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2010-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1480 | REYES MARTINEZ SILVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2010-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.23 | 2,066.25 | 5,437.25 | causes |
| 1481 | ROBLES CARRILLO ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,041.86 | 3,800.87 | 7,461.93 | causes |
| 1482 | ROBLES CARRILLO ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,041.86 | 3,800.87 | 7,461.93 | causes |
| 1483 | RODRIGUEZ LOREDO MA LIDIA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2007-06-16 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 1484 | RODRIGUEZ LOREDO MA LIDIA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2007-06-16 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 1485 | RODRIGUEZ TORRES ERNESTO ALONSO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,592.91 | 5,021.01 | 4,692.59 | causes |
| 1486 | RODRIGUEZ TORRES ERNESTO ALONSO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,592.91 | 5,021.01 | 4,692.59 | causes |
| 1487 | RODRIGUEZ VIDALES CARLOS ALBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 2,458.05 | 4,111.37 | 6,656.63 | causes |
| 1488 | RODRIGUEZ VIDALES CARLOS ALBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,884.97 | 5,538.29 | 5,229.71 | causes |
| 1489 | RUIZ ROA MA DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 2,665.86 | 3,397.60 | 3,055.90 | causes |
| 1490 | RUIZ ROA MA DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 2,665.86 | 3,397.60 | 3,055.90 | causes |
| 1491 | SALAZAR CARRANZA OLGA LIDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1492 | SALAZAR CARRANZA OLGA LIDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1493 | SAN VICENTE BANUELOS HECTOR | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 1494 | SAN VICENTE BANUELOS HECTOR | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 1495 | SANCHEZ PINEDO ERIKA DEL CARMEN | M02015S | PSICOLOGO CLINICO | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2016-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1496 | SANCHEZ PINEDO ERIKA DEL CARMEN | M02015S | PSICOLOGO CLINICO | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2016-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1497 | SANCHEZ ROMO NALLELY ANAID | M01006S | MEDICO GENERAL 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1498 | SANCHEZ ROMO NALLELY ANAID | M01006S | MEDICO GENERAL 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1499 | SANDOVAL GONZALEZ EYDIE BERENICE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1500 | SANDOVAL GONZALEZ EYDIE BERENICE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1501 | SANDOVAL ROBLES LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1502 | SANDOVAL ROBLES LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1503 | SANDOVAL SOSA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1504 | SANDOVAL SOSA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2009-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1505 | SANDOVAL VALENCIA CARLOS ALFONSO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 9,231.27 | 22,336.77 | 4,377.08 | 5,016.57 | 9,393.65 | 12,943.12 | causes |
| 1506 | SANDOVAL VALENCIA CARLOS ALFONSO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 1507 | SAUCEDO MELCHOR JOSE MAGDALENO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 1508 | SAUCEDO MELCHOR JOSE MAGDALENO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 1509 | SERRANO NAVARRO LIDIER ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1510 | SERRANO NAVARRO LIDIER ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1511 | SERRANO RODRIGUEZ ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 845.80 | 1,577.54 | 4,875.96 | causes |
| 1512 | SERRANO RODRIGUEZ ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 845.80 | 1,577.54 | 4,875.96 | causes |
| 1513 | SOTELO OLAGUE REBECA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 4,414.90 | 12,172.40 | 1,741.92 | 1,232.31 | 2,974.23 | 9,198.17 | causes |
| 1514 | SOTELO OLAGUE REBECA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1515 | TORRES MUDOZ ANA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2012-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1516 | TORRES MUDOZ ANA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2012-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 1517 | TORRES ROMERO ANA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2012-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1518 | TORRES ROMERO ANA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | VESPERTINO | 2012-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 1519 | TRELLEZ CONTRERAS BEATRIZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 4,165.03 | 11,922.53 | 1,759.01 | 6,445.70 | 8,204.71 | 3,717.82 | causes |
| 1520 | TRELLEZ CONTRERAS BEATRIZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 9,104.78 | 10,863.79 | 399.01 | causes |
| 1521 | VALDES PEREZ JAZMIN ANAYELI | M02015 | PSICOLOGO CLINICO | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,239.16 | 3,816.36 | 11,003.04 | causes |
| 1522 | VALDES PEREZ JAZMIN ANAYELI | M02015 | PSICOLOGO CLINICO | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,239.16 | 3,816.36 | 11,003.04 | causes |
| 1523 | VARELA ORTIZ IVONE YAMEDITH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 1524 | VARELA ORTIZ IVONE YAMEDITH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 1525 | VAZQUEZ RUVALCABA ALEJANDRO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,277.95 | 6,963.95 | 787.59 | 806.13 | 1,593.72 | 5,370.23 | causes |
| 1526 | VAZQUEZ RUVALCABA ALEJANDRO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1527 | VEGA MORA JORGE LUIS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2013-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1528 | VEGA MORA JORGE LUIS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN | JCSSA001454 | MATUTINO | 2013-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1529 | VELASCO VARGAS MARTHA ALONDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 4,000.10 | 11,757.60 | 1,653.32 | 1,448.23 | 3,101.55 | 8,656.05 | causes |
| 1530 | VELASCO VARGAS MARTHA ALONDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 1,236.85 | 2,890.17 | 7,877.83 | causes |
| 1531 | VILLEGAS PEDA MARIA ESTELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 912.50 | 1,700.09 | 5,761.86 | causes |
| 1532 | VILLEGAS PEDA MARIA ESTELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1533 | ZAMORA AGUILAR LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 1534 | ZAMORA AGUILAR LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN | JCSSA001454 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 1535 | ABREGO FLORES ANUAR JOSADEC | M01006S | MEDICO GENERAL 'A' | -RE01- EL CARRIZAL | JCSSA001495 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 1536 | ABREGO FLORES ANUAR JOSADEC | M01006S | MEDICO GENERAL 'A' | -RE01- EL CARRIZAL | JCSSA001495 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 1537 | AGUILAR GARCIA LEDUVINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | VESPERTINO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1538 | AYALA VEGA ROSALBA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1539 | AYALA VEGA ROSALBA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1540 | BAUTISTA CARDENAS SANTIAGO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION . | JCSSA001536 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,156.92 | 8,428.03 | 9,341.67 | causes |
| 1541 | BAUTISTA CARDENAS SANTIAGO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION . | JCSSA001536 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,156.92 | 8,428.03 | 9,341.67 | causes |
| 1542 | CHAVEZ SANCHEZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION . | JCSSA001536 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,309.13 | 3,051.05 | 8,131.75 | causes |
| 1543 | CHAVEZ SANCHEZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION . | JCSSA001536 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,309.13 | 3,051.05 | 8,131.75 | causes |
| 1544 | LOPEZ TORRES ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1545 | LOPEZ TORRES ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1546 | MORONES MORONES ARACELI NOEMI | M01007S | CIRUJANO DENTISTA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2011-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 1,195.12 | 2,292.55 | 8,741.95 | causes |
| 1547 | MORONES MORONES ARACELI NOEMI | M01007S | CIRUJANO DENTISTA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2011-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 1,195.12 | 2,292.55 | 8,741.95 | causes |
| 1548 | MUDOZ TADEO KARLA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | VESPERTINO | 2013-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 830.42 | 2,540.66 | 8,493.84 | causes |
| 1549 | MUDOZ TADEO KARLA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | VESPERTINO | 2013-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1550 | RODRIGUEZ LLAMAS ALMA ROSELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 169.24 | 857.94 | 5,394.06 | causes |
| 1551 | RODRIGUEZ LLAMAS ALMA ROSELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 169.24 | 857.94 | 5,394.06 | causes |
| 1552 | RUBIO GONZALEZ ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,715.50 | 2,932.27 | 8,857.23 | causes |
| 1553 | RUBIO GONZALEZ ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 850.19 | 2,066.96 | 9,722.54 | causes |
| 1554 | TORRES CARDENAS ILIANA ALEJANDRINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION . | JCSSA001536 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,034.41 | 2,259.37 | 6,503.23 | causes |
| 1555 | TORRES CARDENAS ILIANA ALEJANDRINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION . | JCSSA001536 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 1556 | ZAVALA SANCHEZ ARMANDO | M01006S | MEDICO GENERAL 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 9,277.32 | 11,148.83 | 640.67 | causes |
| 1557 | ZAVALA SANCHEZ ARMANDO | M01006S | MEDICO GENERAL 'A' | -RE05- CONCEPCION DE BUENOS AIRES | JCSSA001536 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1558 | ARIAS RODRIGUEZ YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,454.13 | 9,917.63 | 1,353.75 | 3,143.40 | 4,497.15 | 5,420.48 | causes |
| 1559 | ARIAS RODRIGUEZ YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,025.47 | 4,379.22 | 4,986.28 | causes |
| 1560 | DE LA CRUZ RUIZ ANA LILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2010-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1561 | DE LA CRUZ RUIZ ANA LILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2010-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1562 | ESCAREDO COBIAN MARICELA | M01006 | MEDICO GENERAL 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,078.70 | 18,266.70 | 3,271.11 | 1,443.45 | 4,714.56 | 13,552.14 | causes |
| 1563 | ESCAREDO COBIAN MARICELA | M01006 | MEDICO GENERAL 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1564 | GARCIA TRUJILLO GABRIEL | M01006S | MEDICO GENERAL 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2015-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1565 | GARCIA TRUJILLO GABRIEL | M01006S | MEDICO GENERAL 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2015-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1566 | GONZALEZ CAZARES ELDA YADELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- CUAUTITLAN | JCSSA001553 | VESPERTINO | 2013-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1567 | GONZALEZ CAZARES ELDA YADELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- CUAUTITLAN | JCSSA001553 | VESPERTINO | 2013-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1568 | GUEVARA HERNANDEZ RUFINA | M01006 | MEDICO GENERAL 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,575.70 | 18,763.70 | 3,271.11 | 13,813.47 | 17,084.58 | 1,679.12 | causes |
| 1569 | GUEVARA HERNANDEZ RUFINA | M01006 | MEDICO GENERAL 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 13,579.68 | 16,850.79 | 918.91 | causes |
| 1570 | JIMENEZ URIBE ANGEL MAGDALENO | M01006S | MEDICO GENERAL 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1571 | JIMENEZ URIBE ANGEL MAGDALENO | M01006S | MEDICO GENERAL 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1572 | QUIDONES PALACIOS MORAMAY | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,392.97 | 5,634.49 | 12,009.41 | causes |
| 1573 | QUIDONES PALACIOS MORAMAY | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,392.97 | 5,634.49 | 12,009.41 | causes |
| 1574 | SADUDO ACOSTA ELIA ROSAURA | M01006S | MEDICO GENERAL 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2010-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1575 | SADUDO ACOSTA ELIA ROSAURA | M01006S | MEDICO GENERAL 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2010-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1576 | SANCHEZ MONTES MIRIAM ASENET | M03004 | PROMOTOR EN SALUD | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 3,212.90 | 9,631.40 | 1,224.96 | 1,131.92 | 2,356.88 | 7,274.52 | causes |
| 1577 | SANCHEZ MONTES MIRIAM ASENET | M03004 | PROMOTOR EN SALUD | U.A.S. CUAUTITLAN - CUAUTITLAN | JCSSA001553 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 1578 | VELAZQUEZ FLORES HILDA ARACELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2014-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1579 | VELAZQUEZ FLORES HILDA ARACELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- CUAUTITLAN | JCSSA001553 | MATUTINO | 2014-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1580 | FLORES NAVARRO MANUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE07- AYOTITLAN | JCSSA001570 | MATUTINO | 2012-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1581 | FLORES NAVARRO MANUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE07- AYOTITLAN | JCSSA001570 | MATUTINO | 2012-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1582 | NAZARIO RUELAS FABIAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- AYOTITLAN | JCSSA001570 | VESPERTINO | 2013-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1583 | NAZARIO RUELAS FABIAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- AYOTITLAN | JCSSA001570 | VESPERTINO | 2013-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1584 | VARGAS VELAZQUEZ FEDERICO | M01006S | MEDICO GENERAL 'A' | -RE07- AYOTITLAN | JCSSA001570 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1585 | VARGAS VELAZQUEZ FEDERICO | M01006S | MEDICO GENERAL 'A' | -RE07- AYOTITLAN | JCSSA001570 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1586 | GOMEZ ZEPEDA ALONDRA ELIZABETH | M01006 | MEDICO GENERAL 'A' | U.A.S. CUZALAPA - CUAUTITLAN | JCSSA001611 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,998.70 | 18,186.70 | 3,252.30 | 2,399.52 | 5,651.82 | 12,534.88 | causes |
| 1587 | GOMEZ ZEPEDA ALONDRA ELIZABETH | M01006 | MEDICO GENERAL 'A' | U.A.S. CUZALAPA - CUAUTITLAN | JCSSA001611 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,282.62 | 5,534.92 | 12,154.78 | causes |
| 1588 | HERRERA SANTANA NOEMI NYCDE | M01006S | MEDICO GENERAL 'A' | -RE07- TEQUESQUITLAN | JCSSA001676 | MATUTINO | 2010-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1589 | HERRERA SANTANA NOEMI NYCDE | M01006S | MEDICO GENERAL 'A' | -RE07- TEQUESQUITLAN | JCSSA001676 | MATUTINO | 2010-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1590 | GARCIA RAMOS ERIK ANTONIO | M01006 | MEDICO GENERAL 'A' | U.A.S. CUAUTLA - CUAUTLA | JCSSA001681 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,222.00 | 18,410.00 | 3,071.03 | 1,586.84 | 4,657.87 | 13,752.13 | causes |
| 1591 | GARCIA RAMOS ERIK ANTONIO | M01006 | MEDICO GENERAL 'A' | U.A.S. CUAUTLA - CUAUTLA | JCSSA001681 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 1592 | HORTA ORTEGA ROSA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- CUAUTLA | JCSSA001681 | MATUTINO | 2014-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1593 | HORTA ORTEGA ROSA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- CUAUTLA | JCSSA001681 | MATUTINO | 2014-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1594 | ALVAREZ ROSTRO ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 1595 | ALVAREZ ROSTRO ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 1596 | ARCE VILLASANTE HECTOR SABAS | M01006S | MEDICO GENERAL 'A' | -RE11- CUQUIO | JCSSA001710 | NOCTURNO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1597 | ARCE VILLASANTE HECTOR SABAS | M01006S | MEDICO GENERAL 'A' | -RE11- CUQUIO | JCSSA001710 | NOCTURNO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1598 | FERNANDEZ DIAZ ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,011.91 | 5,283.02 | 12,486.68 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1599 | FERNANDEZ DIAZ ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,011.91 | 5,283.02 | 12,486.68 | causes |
| 1600 | FLORES SANDOVAL ISAEL | M01007S | CIRUJANO DENTISTA 'A' | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2011-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 1601 | FLORES SANDOVAL ISAEL | M01007S | CIRUJANO DENTISTA 'A' | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2011-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 1602 | HERNANDEZ SUAREZ ADRIANA | M03004S | PROMOTOR EN SALUD | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2013-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 1603 | HERNANDEZ SUAREZ ADRIANA | M03004S | PROMOTOR EN SALUD | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2013-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 1604 | MENDEZ GAMA ELIA PAOLA | M01006S | MEDICO GENERAL 'A' | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2014-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1605 | MENDEZ GAMA ELIA PAOLA | M01006S | MEDICO GENERAL 'A' | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2014-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1606 | ORNELAS PEREZ SANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- CUQUIO | JCSSA001710 | NOCTURNO | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1607 | ORNELAS PEREZ SANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- CUQUIO | JCSSA001710 | NOCTURNO | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1608 | RODRIGUEZ PRIETO IRENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 1609 | RODRIGUEZ PRIETO IRENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 1610 | RODRIGUEZ RUBIO GIL RAUL | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 2,110.70 | 6,821.70 | 810.39 | 764.80 | 1,575.19 | 5,246.51 | causes |
| 1611 | RODRIGUEZ RUBIO GIL RAUL | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. CUQUIO - CUQUIO | JCSSA001710 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 2,110.70 | 6,821.70 | 810.39 | 764.80 | 1,575.19 | 5,246.51 | causes |
| 1612 | ROMO GONZALEZ ANA BERTHA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1613 | ROMO GONZALEZ ANA BERTHA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- CUQUIO | JCSSA001710 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1614 | ACEVES LOPEZ PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 1615 | ACEVES LOPEZ PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 1616 | CASTILLO CHAVEZ LESLY GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 8,262.99 | 19,670.49 | 3,241.52 | 2,440.40 | 5,681.92 | 13,988.57 | causes |
| 1617 | CASTILLO CHAVEZ LESLY GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,963.81 | 5,205.33 | 12,438.57 | causes |
| 1618 | GODINEZ YADEZ JORGE ARTURO | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 1619 | GODINEZ YADEZ JORGE ARTURO | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 1620 | MARTINEZ TRUJILLO PERLA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- CHAPALA - CHAPALA | JCSSA001792 | MATUTINO | 2012-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 1621 | MARTINEZ TRUJILLO PERLA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- CHAPALA - CHAPALA | JCSSA001792 | MATUTINO | 2012-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 1622 | OCEGUEDA MELGOZA ERNESTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,934.10 | 5,205.21 | 12,564.49 | causes |
| 1623 | OCEGUEDA MELGOZA ERNESTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,934.10 | 5,205.21 | 12,564.49 | causes |
| 1624 | RODRIGUEZ GUDIDO ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 1625 | RODRIGUEZ GUDIDO ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. DE CHAPALA - CHAPALA | JCSSA001792 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 1626 | COVARRUBIAS FLORES LUIS FERNANDO | M01007S | CIRUJANO DENTISTA 'A' | -RE04- AJIJIC - CHAPALA | JCSSA001804 | MATUTINO | 2015-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1627 | COVARRUBIAS FLORES LUIS FERNANDO | M01007S | CIRUJANO DENTISTA 'A' | -RE04- AJIJIC - CHAPALA | JCSSA001804 | MATUTINO | 2015-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1628 | VILLASEDOR CALVILLO MIGUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE04- AJIJIC - CHAPALA | JCSSA001804 | MATUTINO | 2013-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1629 | VILLASEDOR CALVILLO MIGUEL | M01007S | CIRUJANO DENTISTA 'A' | -RE04- AJIJIC - CHAPALA | JCSSA001804 | MATUTINO | 2013-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1630 | LUNA LUNA LESLI | M03004S | PROMOTOR EN SALUD | -RE01- CHIMALTITAN | JCSSA001845 | MATUTINO | 2014-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 1631 | LUNA LUNA LESLI | M03004S | PROMOTOR EN SALUD | -RE01- CHIMALTITAN | JCSSA001845 | MATUTINO | 2014-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 1632 | MONROY RODRIGUEZ YANETH YURIANA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1633 | MONROY RODRIGUEZ YANETH YURIANA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | MATUTINO | 2013-07-01 | No | 33,103.50 | 0.00 | 33,103.50 | 5,130.72 | 61.53 | 5,192.25 | 27,911.25 | causes |
| 1634 | MONROY RODRIGUEZ YANETH YURIANA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1635 | MORALES ESCOBEDO IRMA YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | VESPERTINO | 2012-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1636 | MORALES ESCOBEDO IRMA YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | VESPERTINO | 2012-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1637 | RAYGOZA HUERTA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | VESPERTINO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1638 | RAYGOZA HUERTA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- CHIMALTITAN | JCSSA001845 | VESPERTINO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1639 | CORREA CORTES FABIAN | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN JUAN DE LOS POTREROS - CHIMALTITAN | JCSSA001874 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 1,869.54 | 5,121.84 | 13,595.46 | causes |
| 1640 | CORREA CORTES FABIAN | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN JUAN DE LOS POTREROS - CHIMALTITAN | JCSSA001874 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,627.85 | 4,880.15 | 12,809.55 | causes |
| 1641 | CAMARENA RIOS MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE07- C.S.R.C. CHIQUILISTLAN - CHIQUILISTLAN | JCSSA001891 | MATUTINO | 2015-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1642 | CAMARENA RIOS MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE07- C.S.R.C. CHIQUILISTLAN - CHIQUILISTLAN | JCSSA001891 | MATUTINO | 2015-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1643 | MEDINA CAMPOS YESENIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.R.C. CHIQUILISTLAN - CHIQUILISTLAN | JCSSA001891 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1644 | MEDINA CAMPOS YESENIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.R.C. CHIQUILISTLAN - CHIQUILISTLAN | JCSSA001891 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1645 | AYALA ZARATE ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1646 | AYALA ZARATE ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1647 | EUROZA LOPEZ GABRIELA BERENICE | M01006S | MEDICO GENERAL 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1648 | EUROZA LOPEZ GABRIELA BERENICE | M01006S | MEDICO GENERAL 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1649 | GODINEZ AVALOS JOSE DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,382.07 | 4,113.81 | 2,339.69 | causes |
| 1650 | GODINEZ AVALOS JOSE DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,382.07 | 4,113.81 | 2,339.69 | causes |
| 1651 | GUTIERREZ DEL ANGEL ERIKA GRACIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,414.17 | 2,767.92 | 6,597.58 | causes |
| 1652 | GUTIERREZ DEL ANGEL ERIKA GRACIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,414.17 | 2,767.92 | 6,597.58 | causes |
| 1653 | HERRERA GARCIA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1654 | HERRERA GARCIA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1655 | JIMENEZ BALDERAS ERICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 3,618.15 | 4,954.81 | 4,330.69 | causes |
| 1656 | JIMENEZ BALDERAS ERICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 3,618.15 | 4,954.81 | 4,330.69 | causes |
| 1657 | LEDESMA SOLIS FRANCISCO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,845.44 | 5,116.55 | 12,653.15 | causes |
| 1658 | LEDESMA SOLIS FRANCISCO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,845.44 | 5,116.55 | 12,653.15 | causes |
| 1659 | LOPEZ BRAVO JOSE | M02015S | PSICOLOGO CLINICO | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1660 | LOPEZ BRAVO JOSE | M02015S | PSICOLOGO CLINICO | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2015-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1661 | MORA MONTANO BAUDELIO FELIPE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,413.62 | 7,684.73 | 10,084.97 | causes |
| 1662 | MORA MONTANO BAUDELIO FELIPE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,413.62 | 7,684.73 | 10,084.97 | causes |
| 1663 | PEREZ MONSIVAIS MARIA AMPARO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1664 | PEREZ MONSIVAIS MARIA AMPARO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1665 | RAMIREZ CRUZ GUADALUPE ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 348.02 | 1,036.72 | 5,215.28 | causes |
| 1666 | RAMIREZ CRUZ GUADALUPE ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- DEGOLLADO | JCSSA001920 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 348.02 | 1,036.72 | 5,215.28 | causes |
| 1667 | VALDIVIA HERNANDEZ MARTHA JACQUELINE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,620.79 | 19,808.79 | 3,274.05 | 2,238.49 | 5,512.54 | 14,296.25 | causes |
| 1668 | VALDIVIA HERNANDEZ MARTHA JACQUELINE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,761.90 | 5,035.95 | 12,746.25 | causes |
| 1669 | VENEGAS GLORIA EDITH | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,057.86 | 8,299.38 | 9,344.52 | causes |
| 1670 | VENEGAS GLORIA EDITH | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,057.86 | 8,299.38 | 9,344.52 | causes |
| 1671 | ZARAGOZA AVIDA FATIMA SOLEDAD | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,929.78 | 3,283.53 | 6,081.97 | causes |
| 1672 | ZARAGOZA AVIDA FATIMA SOLEDAD | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO | JCSSA001920 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,929.78 | 3,283.53 | 6,081.97 | causes |
| 1673 | VENEGAS MORENO ANA LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. BUENOS AIRES - DEGOLLADO | JCSSA001956 | MATUTINO | 2009-07-01 | Si | 0.00 | 2,484.60 | 2,484.60 | 0.00 | 530.71 | 530.71 | 1,953.89 | causes |
| 1674 | VENEGAS MORENO ANA LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. BUENOS AIRES - DEGOLLADO | JCSSA001956 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,025.97 | 4,379.72 | 4,985.78 | causes |
| 1675 | VENEGAS MORENO ANA LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. BUENOS AIRES - DEGOLLADO | JCSSA001956 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,025.97 | 4,379.72 | 4,985.78 | causes |
| 1676 | GARCIA ALVAREZ JULIO CESAR | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HUASCATO - DEGOLLADO | JCSSA001961 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,668.38 | 4,739.41 | 12,179.59 | causes |
| 1677 | GARCIA ALVAREZ JULIO CESAR | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HUASCATO - DEGOLLADO | JCSSA001961 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,668.38 | 4,739.41 | 12,179.59 | causes |
| 1678 | VELAZQUEZ PELAYO YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- EJUTLA | JCSSA001973 | MIXTO/J. ACUM. | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1679 | VELAZQUEZ PELAYO YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- EJUTLA | JCSSA001973 | MIXTO/J. ACUM. | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1680 | AGUILERA MARTINEZ DANIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1681 | AGUILERA MARTINEZ DANIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1682 | AGUIRRE VALLE NIDIA CONCEPCION | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2014-07-01 | Si | 0.00 | 5,348.86 | 5,348.86 | 0.00 | 0.00 | 0.00 | 5,348.86 | causes |
| 1683 | AGUIRRE VALLE NIDIA CONCEPCION | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2014-07-01 | Si | 0.00 | 5,348.86 | 5,348.86 | 0.00 | 0.00 | 0.00 | 5,348.86 | causes |
| 1684 | ALAMILLO ESTRADA YOLANDA ANABEL | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-09-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 1,654.36 | 2,002.67 | 2,323.33 | causes |
| 1685 | ALAMILLO ESTRADA YOLANDA ANABEL | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-09-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 1,295.70 | 1,644.01 | 2,681.99 | causes |
| 1686 | ALBA GONZALEZ NORMA ANGELICA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 98.58 | 249.74 | 348.32 | 3,977.68 | causes |
| 1687 | ALBA GONZALEZ NORMA ANGELICA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 98.58 | 249.74 | 348.32 | 3,977.68 | causes |
| 1688 | ALBA SANCHEZ MARIA CONCEPCION | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 802.87 | 1,281.41 | 4,970.59 | causes |
| 1689 | ALBA SANCHEZ MARIA CONCEPCION | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 802.87 | 1,281.41 | 4,970.59 | causes |
| 1690 | ALCALA PEREZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2010-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1691 | ALCALA PEREZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2010-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1692 | ATILANO FRAUSTO RUBEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1693 | ATILANO FRAUSTO RUBEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1694 | CASILLAS ROMO MARIA ELENA | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1695 | CASILLAS ROMO MARIA ELENA | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 1696 | CHANES GALVAN AZUCENA | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 1697 | CHANES GALVAN AZUCENA | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 1698 | CRUZ JUAREZ CESAR RENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1699 | CRUZ JUAREZ CESAR RENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1700 | DE ANDA DE ANDA FLAVIO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,252.45 | 7,526.50 | 10,255.70 | causes |
| 1701 | DE ANDA DE ANDA FLAVIO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,252.45 | 7,526.50 | 10,255.70 | causes |
| 1702 | DE LUNA DELGADO MARIA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 1703 | DE LUNA DELGADO MARIA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 1704 | DELGADILLO VALADEZ MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,051.22 | 2,496.41 | 7,297.19 | causes |
| 1705 | DELGADILLO VALADEZ MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,051.22 | 2,496.41 | 7,297.19 | causes |
| 1706 | GAETA CARRILLO ESMERALDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1707 | GAETA CARRILLO ESMERALDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1708 | GONZALEZ CONTRERAS OSCAR ARMANDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 1709 | GONZALEZ CONTRERAS OSCAR ARMANDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 1710 | GUZMAN MAGDALENO MARIA LIZBETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 1711 | GUZMAN MAGDALENO MARIA LIZBETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 1712 | HERNANDEZ GUZMAN CAROLINA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MIXTO/J. ACUM. | 2011-11-16 | No | 6,455.50 | 0.00 | 6,455.50 | 420.48 | 311.70 | 732.18 | 5,723.32 | causes |
| 1713 | HERNANDEZ GUZMAN CAROLINA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MIXTO/J. ACUM. | 2011-11-16 | No | 6,455.50 | 0.00 | 6,455.50 | 420.48 | 311.70 | 732.18 | 5,723.32 | causes |
| 1714 | HERNANDEZ ORTIZ CARMEN MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 4,715.63 | 6,160.82 | 3,632.78 | causes |
| 1715 | HERNANDEZ ORTIZ CARMEN MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,999.52 | 7,444.71 | 2,348.89 | causes |
| 1716 | LOPEZ CAMPOS FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 7,049.19 | 10,301.49 | 7,388.21 | causes |
| 1717 | LOPEZ CAMPOS FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 7,049.19 | 10,301.49 | 7,388.21 | causes |
| 1718 | MALDONADO ROMERO IRAIS ARLEEN | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 1719 | MALDONADO ROMERO IRAIS ARLEEN | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2011-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 1720 | MARTINEZ HERNANDEZ JORGE ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1721 | MARTINEZ HERNANDEZ JORGE ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 1722 | MATA GUTIERREZ JAIME | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1723 | MATA GUTIERREZ JAIME | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1724 | MORALES REYES ANDRES | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,915.55 | 5,189.60 | 12,592.60 | causes |
| 1725 | MORALES REYES ANDRES | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,915.55 | 5,189.60 | 12,592.60 | causes |
| 1726 | MORENO MORENO JUAN LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2014-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1727 | MORENO MORENO JUAN LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2014-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1728 | PEREDA RAMIREZ CESAR ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1729 | PEREDA RAMIREZ CESAR ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1730 | QUESADA CUEVAS FRANCISCA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 1731 | QUESADA CUEVAS FRANCISCA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 1732 | REYES LOPEZ ISMAEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1733 | REYES LOPEZ ISMAEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1734 | RIOS BERMEJO ROGELIO RICARDO | M03006S | CAMILLERO | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2012-09-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 1735 | RIOS BERMEJO ROGELIO RICARDO | M03006S | CAMILLERO | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2012-09-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 1736 | RODRIGUEZ GOMEZ RUBEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1737 | RODRIGUEZ GOMEZ RUBEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1738 | RODRIGUEZ RIOS MA. MINERVA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 1739 | RODRIGUEZ RIOS MA. MINERVA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 1740 | RODRIGUEZ RIOS MARIA NANCY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1741 | RODRIGUEZ RIOS MARIA NANCY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 1742 | ROMO LOPEZ SERGIO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MIXTO/J. ACUM. | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1743 | ROMO LOPEZ SERGIO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | MIXTO/J. ACUM. | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1744 | SILVA MORALES CECILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2012-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1745 | SILVA MORALES CECILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2012-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1746 | SILVESTRE MARTINEZ MAYRA ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1747 | SILVESTRE MARTINEZ MAYRA ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1748 | VALDIVIA ESPARZA NANCY MARCELA | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 1749 | VALDIVIA ESPARZA NANCY MARCELA | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 1750 | VALLEJO CORONA MARIA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,517.94 | 3,963.13 | 5,830.47 | causes |
| 1751 | VALLEJO CORONA MARIA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,517.94 | 3,963.13 | 5,830.47 | causes |
| 1752 | VAZQUEZ MACIAS RICARDO | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 1753 | VAZQUEZ MACIAS RICARDO | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 1754 | ZAMBRANO MEDRANO ALMA LAURA | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 5,981.50 | 0.00 | 5,981.50 | 440.92 | 190.82 | 631.74 | 5,349.76 | causes |
| 1755 | ZAMBRANO MEDRANO ALMA LAURA | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE02- ENCARNACION DE DIAZ | JCSSA001990 | VESPERTINO | 2011-11-16 | No | 5,981.50 | 0.00 | 5,981.50 | 440.92 | 190.82 | 631.74 | 5,349.76 | causes |
| 1756 | ZUDIGA SANCHEZ MARIA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,972.81 | 4,418.00 | 5,375.60 | causes |
| 1757 | ZUDIGA SANCHEZ MARIA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO ENCARNACION DE DIAZ | JCSSA001990 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,972.81 | 4,418.00 | 5,375.60 | causes |
| 1758 | CAMPOS LOZANO MA. ROSA EPIGMENIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SANTA MARIA DE ENMEDIO - ENCARNACION DE DIAZ | JCSSA002060 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1759 | CAMPOS LOZANO MA. ROSA EPIGMENIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SANTA MARIA DE ENMEDIO - ENCARNACION DE DIAZ | JCSSA002060 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 1760 | MACIAS NORIEGA MARIA ESTHER | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE ENMEDIO - ENCARNACION DE DIAZ | JCSSA002060 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1761 | MACIAS NORIEGA MARIA ESTHER | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE ENMEDIO - ENCARNACION DE DIAZ | JCSSA002060 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 1762 | MENDOZA PEREZ GEMA BERENICE | M02015S | PSICOLOGO CLINICO | -RE02- NUEVA SANTA MARIA -HON- | JCSSA002060 | MATUTINO | 2016-03-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1763 | MENDOZA PEREZ GEMA BERENICE | M02015S | PSICOLOGO CLINICO | -RE02- NUEVA SANTA MARIA -HON- | JCSSA002060 | MATUTINO | 2016-03-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 1764 | CARDENAS RODRIGUEZ DAVID RICARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 1765 | CARDENAS RODRIGUEZ DAVID RICARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 1766 | CARDENAS VAZQUEZ OSCAR GILBERTO | M01006S | MEDICO GENERAL 'A' | -RE09- ETZATLAN | JCSSA002084 | MATUTINO | 2015-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1767 | CARDENAS VAZQUEZ OSCAR GILBERTO | M01006S | MEDICO GENERAL 'A' | -RE09- ETZATLAN | JCSSA002084 | MATUTINO | 2015-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1768 | CASTILLO OCARANZA MAURICIO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,703.36 | 7,974.47 | 9,795.23 | causes |
| 1769 | CASTILLO OCARANZA MAURICIO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,703.36 | 7,974.47 | 9,795.23 | causes |
| 1770 | COVARRUBIAS GONZALEZ ANA CRISTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- ETZATLAN | JCSSA002084 | NOCTURNO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1771 | COVARRUBIAS GONZALEZ ANA CRISTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- ETZATLAN | JCSSA002084 | NOCTURNO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1772 | DAMIAN CAMARENA ZULEMA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ETZATLAN | JCSSA002084 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1773 | DAMIAN CAMARENA ZULEMA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- ETZATLAN | JCSSA002084 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1774 | DE ANDA ORTIZ PEDRO ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MIXTO/J. ACUM. | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,511.71 | 5,764.01 | 11,925.69 | causes |
| 1775 | DE ANDA ORTIZ PEDRO ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MIXTO/J. ACUM. | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 1776 | GARCIA MARTINEZ CLAUDIA ROCIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 4,677.50 | 16,085.00 | 2,874.87 | 8,873.69 | 11,748.56 | 4,336.44 | causes |
| 1777 | GARCIA MARTINEZ CLAUDIA ROCIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 4,677.50 | 16,085.00 | 2,874.87 | 3,183.12 | 6,057.99 | 10,027.01 | causes |
| 1778 | GUTIERREZ RAMOS YAZMIN | M02015 | PSICOLOGO CLINICO | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 1,213.58 | 3,479.52 | 10,016.48 | causes |
| 1779 | RAMIREZ EVANGELISTA MAYRA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- ETZATLAN | JCSSA002084 | MIXTO/J. ACUM. | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1780 | RAMIREZ EVANGELISTA MAYRA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- ETZATLAN | JCSSA002084 | MIXTO/J. ACUM. | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1781 | RIVAS GAYTAN XITLALI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1782 | RIVAS GAYTAN XITLALI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 1783 | VALENZUELA MONTES JORGE ANTONIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,931.10 | 5,172.62 | 12,471.28 | causes |
| 1784 | VALENZUELA MONTES JORGE ANTONIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. ETZATLAN - ETZATLAN | JCSSA002084 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,931.10 | 5,172.62 | 12,471.28 | causes |
| 1785 | AGUIRRE PIMIENTA SANDRA LUZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1786 | AGUIRRE PIMIENTA SANDRA LUZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1787 | AMBRIZ GONZALEZ ELIDA NOEMI | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 4,158.30 | 10,621.80 | 1,445.19 | 1,381.97 | 2,827.16 | 7,794.64 | causes |
| 1788 | AMBRIZ GONZALEZ ELIDA NOEMI | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,205.06 | 2,650.25 | 7,143.35 | causes |
| 1789 | ARIAS FONSECA ROSA DINORAH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1790 | ARIAS FONSECA ROSA DINORAH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1791 | AVILAN MARTINEZ GUADALUPE OLIVA | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 4,158.30 | 10,621.80 | 1,445.19 | 2,093.57 | 3,538.76 | 7,083.04 | causes |
| 1792 | AVILAN MARTINEZ GUADALUPE OLIVA | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,916.66 | 3,361.85 | 6,431.75 | causes |
| 1793 | BERNABE MIRANDA ALMA BEATRIZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 316.72 | 1,005.42 | 5,246.58 | causes |
| 1794 | BERNABE MIRANDA ALMA BEATRIZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 316.72 | 1,005.42 | 5,246.58 | causes |
| 1795 | BIBRIESCA GONZALEZ FRANCISCO J | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2006-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 660.29 | 2,531.80 | 9,257.70 | causes |
| 1796 | BIBRIESCA GONZALEZ FRANCISCO J | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2006-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 660.29 | 2,531.80 | 9,257.70 | causes |
| 1797 | CANAL RENDEROS KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 302.16 | 1,258.18 | 6,245.32 | causes |
| 1798 | CANAL RENDEROS KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 302.16 | 1,258.18 | 6,245.32 | causes |
| 1799 | CANAL RENDEROS MISHEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 268.31 | 1,224.33 | 6,279.17 | causes |
| 1800 | CANAL RENDEROS MISHEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 268.31 | 1,224.33 | 6,279.17 | causes |
| 1801 | CAZARES VILLANUEVA MARIA DE LA LUZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 728.77 | 1,283.64 | 6,219.86 | causes |
| 1802 | CAZARES VILLANUEVA MARIA DE LA LUZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 728.77 | 1,283.64 | 6,219.86 | causes |
| 1803 | CHAGOLLAN QUINTERO JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1804 | CHAGOLLAN QUINTERO JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1805 | DIAZ AVALOS JOSE CARLOS | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2013-07-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 97.79 | 829.96 | 5,625.54 | causes |
| 1806 | DIAZ AVALOS JOSE CARLOS | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2013-07-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 97.79 | 829.96 | 5,625.54 | causes |
| 1807 | DIAZ LEPE CRISTINA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1808 | DIAZ LEPE CRISTINA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1809 | DIAZ ROSALES EDNA LIBERTAD | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2013-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1810 | DIAZ ROSALES EDNA LIBERTAD | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2013-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1811 | ENCISO GARCIA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2013-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1812 | ENCISO GARCIA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2013-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1813 | FLORES VAZQUEZ ALEJANDRA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-06-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1814 | FLORES VAZQUEZ ALEJANDRA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-06-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1815 | GALARZA COLMENARES VERONICA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2013-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 703.33 | 1,659.35 | 5,844.15 | causes |
| 1816 | GALARZA COLMENARES VERONICA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2013-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 152.59 | 1,108.61 | 6,394.89 | causes |
| 1817 | GALINDO RODRIGUEZ FLORENCIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 413.10 | 1,101.80 | 5,150.20 | causes |
| 1818 | GALINDO RODRIGUEZ FLORENCIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 413.10 | 1,101.80 | 5,150.20 | causes |
| 1819 | GARCIA AMARAL MIGDALIA GUADALUPE | M02001 | QUIMICO 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 6,439.50 | 17,645.50 | 2,920.76 | 1,709.82 | 4,630.58 | 13,014.92 | causes |
| 1820 | GARCIA AMARAL MIGDALIA GUADALUPE | M02001 | QUIMICO 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,388.68 | 4,309.44 | 11,970.66 | causes |
| 1821 | GARCIA ESPINOSA JOSE JAIR | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1822 | GARCIA ESPINOSA JOSE JAIR | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 885.82 | 2,757.33 | 9,032.17 | causes |
| 1823 | GRAJEDA GONZALEZ ESPERANZA | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 4,158.30 | 10,621.80 | 1,445.19 | 1,076.94 | 2,522.13 | 8,099.67 | causes |
| 1824 | GRAJEDA GONZALEZ ESPERANZA | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 1825 | GUERRERO CARRILLO FERNANDO | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1826 | GUERRERO CARRILLO FERNANDO | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1827 | GUTIERREZ COVARRUBIAS NEREYDA ELIZABETH | M02001S | QUIMICO 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2011-07-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1828 | GUTIERREZ COVARRUBIAS NEREYDA ELIZABETH | M02001S | QUIMICO 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2011-07-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 1829 | HIGAREDA ALMARAS IRMA REYNA | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2010-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1830 | HIGAREDA ALMARAS IRMA REYNA | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2010-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 1,507.39 | 2,999.83 | 9,677.17 | causes |
| 1831 | HORTA CORONA BLANCA ESTHELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2009-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,871.45 | 2,317.85 | 3,934.15 | causes |
| 1832 | HORTA CORONA BLANCA ESTHELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2009-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,871.45 | 2,317.85 | 3,934.15 | causes |
| 1833 | JIMENEZ CAMACHO URIEL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2013-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1834 | JIMENEZ CAMACHO URIEL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2013-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1835 | JIMENEZ FAJARDO ALMA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 277.76 | 1,233.78 | 6,269.72 | causes |
| 1836 | JIMENEZ FAJARDO ALMA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 277.76 | 1,233.78 | 6,269.72 | causes |
| 1837 | JIMENEZ VAZQUEZ MARTHA ELVA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2010-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,675.22 | 2,342.75 | 5,160.75 | causes |
| 1838 | JIMENEZ VAZQUEZ MARTHA ELVA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2010-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,675.22 | 2,342.75 | 5,160.75 | causes |
| 1839 | LEPE GONZALEZ MA. DE ROSRIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 238.13 | 926.83 | 5,325.17 | causes |
| 1840 | LEPE GONZALEZ MA. DE ROSRIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 238.13 | 926.83 | 5,325.17 | causes |
| 1841 | LOERA SAHAGUN MARIA DEL ROSARIO | M02015 | PSICOLOGO CLINICO | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,380.60 | 15,011.10 | 2,421.57 | 1,820.23 | 4,241.80 | 10,769.30 | causes |
| 1842 | LOERA SAHAGUN MARIA DEL ROSARIO | M02015 | PSICOLOGO CLINICO | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,619.51 | 4,041.08 | 10,116.62 | causes |
| 1843 | LOPEZ ALVAREZ DASY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1844 | LOPEZ ALVAREZ DASY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 1845 | LOPEZ RUBIO SERGIO ZACARIAS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1846 | LOPEZ RUBIO SERGIO ZACARIAS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1847 | MADRIGAL GONZALEZ MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 4,063.43 | 11,820.93 | 1,741.92 | 1,607.75 | 3,349.67 | 8,471.26 | causes |
| 1848 | MADRIGAL GONZALEZ MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,471.44 | 3,213.36 | 7,969.44 | causes |
| 1849 | MALDONADO VALENZUELA ERIKA ZAID | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,852.69 | 2,541.39 | 3,710.61 | causes |
| 1850 | MALDONADO VALENZUELA ERIKA ZAID | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,390.73 | 2,079.43 | 4,172.57 | causes |
| 1851 | MARDUEDO LOPEZ CLAUDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,760.95 | 7,446.95 | 787.59 | 975.66 | 1,763.25 | 5,683.70 | causes |
| 1852 | MARDUEDO LOPEZ CLAUDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 1853 | MARIN AVILA FATIMA ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2010-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1854 | MARIN AVILA FATIMA ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2010-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 1855 | MONICO ALVAREZ MA. GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2011-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1856 | MONICO ALVAREZ MA. GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2011-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1857 | MORALES MENDOZA KAREN CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2013-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1858 | MORALES MENDOZA KAREN CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2013-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1859 | MORALES PARRA ANA ROSA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,760.95 | 7,446.95 | 787.59 | 1,237.51 | 2,025.10 | 5,421.85 | causes |
| 1860 | MORALES PARRA ANA ROSA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,081.15 | 1,868.74 | 4,846.21 | causes |
| 1861 | NOVOA MEZA DALIA JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1862 | NOVOA MEZA DALIA JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1863 | PALOMAR PULIDO ANA LAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,882.23 | 10,345.73 | 1,445.19 | 1,442.20 | 2,887.39 | 7,458.34 | causes |
| 1864 | PALOMAR PULIDO ANA LAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,324.26 | 2,769.45 | 7,024.15 | causes |
| 1865 | PAMPLONA GONZALEZ CLEMENTINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,335.50 | 7,021.50 | 748.83 | 1,867.69 | 2,616.52 | 4,404.98 | causes |
| 1866 | PAMPLONA GONZALEZ CLEMENTINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 1,763.46 | 2,512.29 | 4,021.21 | causes |
| 1867 | PEDA VIZCAINO ROSARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-09-16 | Si | 6,463.50 | 4,078.30 | 10,541.80 | 1,428.10 | 1,676.56 | 3,104.66 | 7,437.14 | causes |
| 1868 | PEDA VIZCAINO ROSARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-09-16 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,499.66 | 2,927.76 | 6,785.84 | causes |
| 1869 | PELAYO ALVAREZ GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 260.35 | 949.05 | 5,302.95 | causes |
| 1870 | PELAYO ALVAREZ GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 260.35 | 949.05 | 5,302.95 | causes |
| 1871 | PIZANO LUIS JUAN JOSE ARMANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 513.25 | 1,469.27 | 6,034.23 | causes |
| 1872 | PIZANO LUIS JUAN JOSE ARMANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 513.25 | 1,469.27 | 6,034.23 | causes |
| 1873 | POZOS JIMENEZ VICTOR MANUEL | M01006 | MEDICO GENERAL 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,085.20 | 19,273.20 | 3,274.05 | 2,369.45 | 5,643.50 | 13,629.70 | causes |
| 1874 | POZOS JIMENEZ VICTOR MANUEL | M01006 | MEDICO GENERAL 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,018.77 | 5,292.82 | 12,489.38 | causes |
| 1875 | RAMOS LOPEZ JOSE EMILIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,364.48 | 2,792.58 | 6,921.02 | causes |
| 1876 | RAMOS LOPEZ JOSE EMILIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,364.48 | 2,792.58 | 6,921.02 | causes |
| 1877 | RAMOS OJEDA EDGAR MAURICIO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | H.P.C. EL GRULLO | JCSSA002113 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,674.00 | 3,692.40 | 10,366.40 | 1,375.51 | 1,131.07 | 2,506.58 | 7,859.82 | causes |
| 1878 | RAMOS OJEDA EDGAR MAURICIO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | H.P.C. EL GRULLO | JCSSA002113 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 1879 | RAMOS RANGEL MARIA CONCEPCION | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 849.68 | 1,246.06 | 5,005.94 | causes |
| 1880 | RAMOS RANGEL MARIA CONCEPCION | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 849.68 | 1,246.06 | 5,005.94 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** **2018** **FECHA:** **SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1881 | REYES LOPEZ JOSE EDUARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 374.35 | 1,330.37 | 6,173.13 | causes |
| 1882 | REYES LOPEZ JOSE EDUARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 374.35 | 1,330.37 | 6,173.13 | causes |
| 1883 | ROBLES GOMEZ CRISTHIAN ELIAS | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2016-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1884 | ROBLES GOMEZ CRISTHIAN ELIAS | M01006S | MEDICO GENERAL 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2016-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1885 | RODRIGUEZ FIGUEROA NOE | M01004 | MEDICO ESPECIALISTA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 10,284.00 | 23,389.50 | 4,353.08 | 2,254.59 | 6,607.67 | 16,781.83 | causes |
| 1886 | RODRIGUEZ FIGUEROA NOE | M01004 | MEDICO ESPECIALISTA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 1887 | RODRIGUEZ MANCILLA MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 4,063.43 | 11,820.93 | 1,741.92 | 1,360.00 | 3,101.92 | 8,719.01 | causes |
| 1888 | RODRIGUEZ MANCILLA MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,223.69 | 2,965.61 | 8,217.19 | causes |
| 1889 | ROMERO LEAL JANETH VIRIDIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1890 | ROMERO LEAL JANETH VIRIDIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1891 | RUELAS GARCIA XOCHIL MALLELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 1892 | RUELAS GARCIA XOCHIL MALLELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 1893 | RUELAS VAZQUEZ MARIA DEL CARMEN | M02003 | TECNICO LABORATORISTA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 916.04 | 2,236.93 | 6,974.77 | causes |
| 1894 | RUELAS VAZQUEZ MARIA DEL CARMEN | M02003 | TECNICO LABORATORISTA 'A' | H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 916.04 | 2,236.93 | 6,974.77 | causes |
| 1895 | SALAZAR QUIĐONEZ ESTHER ALEJANDRA | M01006 | MEDICO GENERAL 'A' | H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 6,091.20 | 18,279.20 | 3,274.05 | 1,616.15 | 4,890.20 | 13,389.00 | causes |
| 1896 | SALAZAR QUIĐONEZ ESTHER ALEJANDRA | M01006 | MEDICO GENERAL 'A' | H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,499.26 | 4,773.31 | 13,008.89 | causes |
| 1897 | SANCHEZ HERNANDEZ MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,824.37 | 11,581.87 | 1,759.01 | 1,011.59 | 2,770.60 | 8,811.27 | causes |
| 1898 | SANCHEZ HERNANDEZ MARICELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 1899 | TORRES GARCIA IRMA DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 175.08 | 1,131.10 | 6,372.40 | causes |
| 1900 | TORRES GARCIA IRMA DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2014-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 175.08 | 1,131.10 | 6,372.40 | causes |
| 1901 | TORRES MANCILLA NORMA MILITZA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2010-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 587.50 | 1,209.60 | 6,293.90 | causes |
| 1902 | TORRES MANCILLA NORMA MILITZA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | NOCTURNO | 2010-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 587.50 | 1,209.60 | 6,293.90 | causes |
| 1903 | URIBE GARCIA FABIOLA LISBETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2013-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 743.63 | 1,699.65 | 5,803.85 | causes |
| 1904 | URIBE GARCIA FABIOLA LISBETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | VESPERTINO | 2013-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 743.63 | 1,699.65 | 5,803.85 | causes |
| 1905 | VELASCO ZEPEDA ANA LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1906 | VELASCO ZEPEDA ANA LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 1907 | VENTURA OLIVARES ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2012-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 1908 | VENTURA OLIVARES ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- H.P.C. EL GRULLO | JCSSA002113 | MATUTINO | 2012-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 1909 | CRUZ ARMENTA BRENDA IDALIA | M01007S | CIRUJANO DENTISTA 'A' | -RE09- GUACHINANGO | JCSSA002142 | MATUTINO | 2009-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 1,017.94 | 2,115.37 | 8,919.13 | causes |
| 1910 | CRUZ ARMENTA BRENDA IDALIA | M01007S | CIRUJANO DENTISTA 'A' | -RE09- GUACHINANGO | JCSSA002142 | MATUTINO | 2009-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 1,017.94 | 2,115.37 | 8,919.13 | causes |
| 1911 | GUTIERREZ MONJARAS JUANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- GUACHINANGO | JCSSA002142 | MATUTINO | 2013-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1912 | GUTIERREZ MONJARAS JUANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- GUACHINANGO | JCSSA002142 | MATUTINO | 2013-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1913 | MEJIA GOMEZ LUIS HUMBERTO | M01006 | MEDICO GENERAL 'A' | U.A.S GUACHINANGO - GUACHINANGO | JCSSA002142 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 1914 | MEJIA GOMEZ LUIS HUMBERTO | M01006 | MEDICO GENERAL 'A' | U.A.S GUACHINANGO - GUACHINANGO | JCSSA002142 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 1915 | PRECIADO LOZA ROGELIO EMMANUEL | M01006S | MEDICO GENERAL 'A' | -RE09- GUACHINANGO | JCSSA002142 | MATUTINO | 2013-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1916 | PRECIADO LOZA ROGELIO EMMANUEL | M01006S | MEDICO GENERAL 'A' | -RE09- GUACHINANGO | JCSSA002142 | MATUTINO | 2013-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 1917 | CASILLAS VAZQUEZ MONICA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | INSTITUTO JALISCIENSE DE CANCEROLOGIA - GUADALAJARA | JCSSA002171 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 1,551.28 | 2,793.55 | 6,050.05 | causes |
| 1918 | CASILLAS VAZQUEZ MONICA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | INSTITUTO JALISCIENSE DE CANCEROLOGIA - GUADALAJARA | JCSSA002171 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 1,551.28 | 2,793.55 | 6,050.05 | causes |
| 1919 | VAZQUEZ GONZALEZ ARIANA DEL RAYO | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | INSTITUTO JALISCIENSE DE CANCEROLOGIA | JCSSA002171 | MATUTINO | 2017-08-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1920 | VAZQUEZ GONZALEZ ARIANA DEL RAYO | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | INSTITUTO JALISCIENSE DE CANCEROLOGIA | JCSSA002171 | MATUTINO | 2017-08-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 1921 | HERNANDEZ CAMPOS MARIA MATILDE | M01007 | CIRUJANO DENTISTA 'A' | CLINICA DE ESPECIALIDADES COL. MIRAFLORES - GUADAL. | JCSSA002183 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 3,350.73 | 6,592.25 | 11,051.65 | causes |
| 1922 | HERNANDEZ CAMPOS MARIA MATILDE | M01007 | CIRUJANO DENTISTA 'A' | CLINICA DE ESPECIALIDADES COL. MIRAFLORES - GUADAL. | JCSSA002183 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 3,350.73 | 6,592.25 | 11,051.65 | causes |
| 1923 | IBARRA FIGUEROA CLAUDIA GEORGINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CLINICA DE ESPECIALIDADES COL. MIRAFLORES - GUADAL. | JCSSA002183 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,637.49 | 4,425.08 | 2,289.87 | causes |
| 1924 | IBARRA FIGUEROA CLAUDIA GEORGINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CLINICA DE ESPECIALIDADES COL. MIRAFLORES - GUADAL. | JCSSA002183 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,637.49 | 4,425.08 | 2,289.87 | causes |
| 1925 | SOLTERO DUEĐAS TEREZA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LA GLORIA | JCSSA002183 | MATUTINO | 2013-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1926 | SOLTERO DUEĐAS TEREZA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LA GLORIA | JCSSA002183 | MATUTINO | 2013-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1927 | VALENCIA CORNEJO PAULINA JUDITH | M01007 | CIRUJANO DENTISTA 'A' | CLINICA DE ESPECIALIDADES COL. MIRAFLORES - GUADAL. | JCSSA002183 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 1928 | VALENCIA CORNEJO PAULINA JUDITH | M01007 | CIRUJANO DENTISTA 'A' | CLINICA DE ESPECIALIDADES COL. MIRAFLORES - GUADAL. | JCSSA002183 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 1929 | ALVAREZ ORNELAS CESAR ALONSO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | VESPERTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1930 | ALVAREZ ORNELAS CESAR ALONSO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | VESPERTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 1931 | CALLEROS LOPEZ CLAUDIA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 1932 | CALLEROS LOPEZ CLAUDIA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 1933 | CURIEL PORRAS ANA BERTA | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,839.32 | 9,216.40 | 12,524.80 | causes |
| 1934 | CURIEL PORRAS ANA BERTA | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,839.32 | 9,216.40 | 12,524.80 | causes |
| 1935 | ESCARCEGA ESPINOSA RAFAEL ANGEL | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2014-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1936 | ESCARCEGA ESPINOSA RAFAEL ANGEL | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2014-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1937 | ESPINOZA GUTIERREZ CARLOS ARIEL | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1938 | ESPINOZA GUTIERREZ CARLOS ARIEL | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1939 | ESQUIVEL AGUILAR SAUL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | NOCTURNO | 2014-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1940 | ESQUIVEL AGUILAR SAUL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | NOCTURNO | 2014-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 1941 | GONZALEZ AUZA MARIA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 1942 | GONZALEZ AUZA MARIA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 1943 | LOPEZ ARIAS ESPERANZA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 1944 | LOPEZ ARIAS ESPERANZA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 1945 | MADRIGAL NAVARRO JUANA BELEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1946 | MADRIGAL NAVARRO JUANA BELEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1947 | MARTINEZ GARCIA MARIA EMMA | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 1948 | MARTINEZ GARCIA MARIA EMMA | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 1949 | MEDINA EVANGELISTA RAMON | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 1950 | MEDINA EVANGELISTA RAMON | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 1951 | MORALES ALVAREZ SANDRA CAROLINA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2009-10-16 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 769.05 | 1,288.09 | 5,487.41 | causes |
| 1952 | MORALES ALVAREZ SANDRA CAROLINA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2009-10-16 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 769.05 | 1,288.09 | 5,487.41 | causes |
| 1953 | MORENO PORRAS JUANA ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,246.88 | 5,005.89 | 6,256.91 | causes |
| 1954 | MORENO PORRAS JUANA ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,246.88 | 5,005.89 | 6,256.91 | causes |
| 1955 | NAVARRO LIZARDE RITA | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2011-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 1956 | NAVARRO LIZARDE RITA | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2011-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 1957 | NUĐEZ VAZQUEZ JOSE GONZALO | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1958 | NUĐEZ VAZQUEZ JOSE GONZALO | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1959 | OCEGUEDA ROJAS MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,613.87 | 4,375.55 | 6,899.75 | causes |
| 1960 | OCEGUEDA ROJAS MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,613.87 | 4,375.55 | 6,899.75 | causes |
| 1961 | ORTIZ GARCIA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2011-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1962 | ORTIZ GARCIA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2011-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 1963 | PALACIOS CEDANO CAROLINA | M02049 | NUTRICIONISTA | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 3,150.75 | 11,970.25 | 1,910.12 | 1,087.54 | 2,997.66 | 8,972.59 | causes |
| 1964 | PALACIOS CEDANO CAROLINA | M02049 | NUTRICIONISTA | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 3,150.75 | 11,970.25 | 1,910.12 | 1,087.54 | 2,997.66 | 8,972.59 | causes |
| 1965 | PEREZ RAMIREZ MIREYA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,220.37 | 4,982.05 | 6,293.25 | causes |
| 1966 | PEREZ RAMIREZ MIREYA | M02035 | ENFERMERA GENERAL TITULADA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,220.37 | 4,982.05 | 6,293.25 | causes |
| 1967 | PRECIADO FERNANDEZ MARTHA PATRICIA | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,757.72 | 6,110.80 | 15,550.40 | causes |
| 1968 | PRECIADO FERNANDEZ MARTHA PATRICIA | M01004 | MEDICO ESPECIALISTA 'A' | INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA | JCSSA002200 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,757.72 | 6,110.80 | 15,550.40 | causes |
| 1969 | QUINTERO TINAJERO MARISELA | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2014-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1970 | QUINTERO TINAJERO MARISELA | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2014-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1971 | RAIGOZA JURADO FEDERICO ENRIQUE | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 1972 | RAIGOZA JURADO FEDERICO ENRIQUE | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 1973 | RAMIREZ GUTIERREZ CARLOS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 1974 | RAMIREZ GUTIERREZ CARLOS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** **2018** **FECHA:** **SEPTIEMBRE**

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 1975 | RENDON BERNAL BENJAMIN | M03006S | CAMILLERO | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-01-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 1976 | RENDON BERNAL BENJAMIN | M03006S | CAMILLERO | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-01-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 1977 | ROSAS VAZQUEZ ARNOLDO | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | VESPERTINO | 2016-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1978 | ROSAS VAZQUEZ ARNOLDO | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | VESPERTINO | 2016-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1979 | SANDOVAL CHANES MIGUEL | M03006S | CAMILLERO | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-01-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 1980 | SANDOVAL CHANES MIGUEL | M03006S | CAMILLERO | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-01-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 1981 | SOLORIO ARECHIGA BEATRIZ MARGARITA | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1982 | SOLORIO ARECHIGA BEATRIZ MARGARITA | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2013-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1983 | TORRES PADILLA ANAHI | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2014-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1984 | TORRES PADILLA ANAHI | M01007S | CIRUJANO DENTISTA 'A' | -ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA | JCSSA002200 | MATUTINO | 2014-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 1985 | AGUAYO MARQUEZ NATIVIDAD | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,210.50 | 8,394.50 | 1,146.34 | 2,918.03 | 4,064.37 | 4,330.13 | causes |
| 1986 | AGUAYO MARQUEZ NATIVIDAD | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 3,453.55 | 9,637.55 | 1,146.34 | 2,918.03 | 4,064.37 | 5,573.18 | causes |
| 1987 | AGUILAR OLVERA MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 1988 | AGUILAR OLVERA MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 1989 | AGUIRRE ESCOBAR GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 937.82 | 2,365.92 | 7,347.68 | causes |
| 1990 | AGUIRRE ESCOBAR GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,319.12 | 9,782.62 | 1,428.10 | 937.82 | 2,365.92 | 7,416.70 | causes |
| 1991 | AGUIRRE ROMERO RAFAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 1992 | AGUIRRE ROMERO RAFAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 1,621.82 | 5,974.90 | 15,984.08 | causes |
| 1993 | ALDRETE DE ALBA BELEM | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 832.87 | 1,620.46 | 5,094.49 | causes |
| 1994 | ALDRETE DE ALBA BELEM | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 832.87 | 1,620.46 | 5,094.49 | causes |
| 1995 | ARANDA TORRES AMPARO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,200.52 | 2,959.53 | 8,303.27 | causes |
| 1996 | ARANDA TORRES AMPARO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,200.52 | 2,959.53 | 8,303.27 | causes |
| 1997 | BADILLO JIMENEZ WILEBALDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,248.44 | 6,625.52 | 15,115.68 | causes |
| 1998 | BADILLO JIMENEZ WILEBALDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,248.44 | 6,625.52 | 15,115.68 | causes |
| 1999 | BARAJAS LOPEZ LUZ ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 4,733.97 | 12,491.47 | 1,741.92 | 1,214.47 | 2,956.39 | 9,535.08 | causes |
| 2000 | BARAJAS LOPEZ LUZ ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 2001 | BARRERA LOPEZ EFREN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2013-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 998.11 | 1,954.13 | 5,549.37 | causes |
| 2002 | BARRERA LOPEZ EFREN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2013-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 998.11 | 1,954.13 | 5,549.37 | causes |
| 2003 | BAUTISTA PELESTOR CECILIA SOLEDAD | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,846.69 | 4,634.28 | 2,080.67 | causes |
| 2004 | BAUTISTA PELESTOR CECILIA SOLEDAD | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,643.95 | 7,329.95 | 787.59 | 3,846.69 | 4,634.28 | 2,695.67 | causes |
| 2005 | BAUTISTA VASQUEZ ALVARO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 2006 | BAUTISTA VASQUEZ ALVARO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 9,946.53 | 23,052.03 | 4,377.08 | 1,764.99 | 6,142.07 | 16,909.96 | causes |
| 2007 | BERNAL LOPEZ OSCAR FRANCISCO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2008 | BERNAL LOPEZ OSCAR FRANCISCO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2009 | BUENROSTRO ZARAGOZA GLORIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 9,151.27 | 22,256.77 | 4,353.08 | 1,759.51 | 6,112.59 | 16,144.18 | causes |
| 2010 | BUENROSTRO ZARAGOZA GLORIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 10,025.16 | 23,130.66 | 4,353.08 | 1,779.90 | 6,132.98 | 16,997.68 | causes |
| 2011 | CAMPOS VENTURA MARISELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,985.97 | 4,744.98 | 6,517.82 | causes |
| 2012 | CAMPOS VENTURA MARISELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 4,316.48 | 12,073.98 | 1,759.01 | 2,987.97 | 4,746.98 | 7,327.00 | causes |
| 2013 | CARDONA DIAZ JOSELYN EUGENIA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2011-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 2014 | CARDONA DIAZ JOSELYN EUGENIA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2011-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 2015 | CARRILLO CRUZ KARINA | C40001S | SOPORTE ADMINISTRATIVO 'D' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2012-07-16 | No | 9,999.50 | 0.00 | 9,999.50 | 1,489.17 | 0.00 | 1,489.17 | 8,510.33 | causes |
| 2016 | CARRILLO CRUZ KARINA | C40001S | SOPORTE ADMINISTRATIVO 'D' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2012-07-16 | No | 9,999.50 | 0.00 | 9,999.50 | 1,489.17 | 0.00 | 1,489.17 | 8,510.33 | causes |
| 2017 | CARRILLO MALAGON SARAHI ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2018 | CARRILLO MALAGON SARAHI ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2019 | CASILLAS MAGANA JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,806.92 | 6,187.75 | 15,565.95 | causes |
| 2020 | CASILLAS MAGANA JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,806.92 | 6,187.75 | 15,565.95 | causes |
| 2021 | CASTAĐON LOPEZ ADELAIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,319.99 | 6,748.09 | 2,965.51 | causes |
| 2022 | CASTAĐON LOPEZ ADELAIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,319.99 | 6,748.09 | 2,965.51 | causes |
| 2023 | CASTELLANOS BENITEZ NELLY NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,664.01 | 4,423.02 | 6,839.78 | causes |
| 2024 | CASTELLANOS BENITEZ NELLY NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 4,234.02 | 11,991.52 | 1,759.01 | 2,665.61 | 4,424.62 | 7,566.90 | causes |
| 2025 | CASTRO ALBARRAN JORGE | M02049 | NUTRICIONISTA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 5,141.78 | 13,961.28 | 1,910.12 | 1,535.08 | 3,445.20 | 10,516.08 | causes |
| 2026 | CASTRO ALBARRAN JORGE | M02049 | NUTRICIONISTA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 4,149.59 | 12,969.09 | 1,910.12 | 1,128.73 | 3,038.85 | 9,930.24 | causes |
| 2027 | CASTRO MORALES ARTURO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 2028 | CASTRO MORALES ARTURO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 2029 | CATEDRAL VILLEGAS HIMELDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 5,042.23 | 12,799.73 | 1,741.92 | 1,280.32 | 3,022.24 | 9,777.49 | causes |
| 2030 | CATEDRAL VILLEGAS HIMELDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 2031 | CERVANTES SANCHEZ DANIEL ALEJANDRO | M03006 | CAMILLERO | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 5,037.50 | 3,087.28 | 8,124.78 | 871.26 | 1,002.39 | 1,873.65 | 6,251.13 | causes |
| 2032 | CERVANTES SANCHEZ DANIEL ALEJANDRO | M03006 | CAMILLERO | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 5,037.50 | 2,897.44 | 7,934.94 | 871.26 | 784.92 | 1,656.18 | 6,278.76 | causes |
| 2033 | CHAVEZ GARCIA SANDRA GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 2034 | CHAVEZ GARCIA SANDRA GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 2035 | CHAVIRA GERTRUDIZ PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,188.86 | 2,947.87 | 8,314.93 | causes |
| 2036 | CHAVIRA GERTRUDIZ PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 4,962.67 | 12,720.17 | 1,759.01 | 1,192.06 | 2,951.07 | 9,769.10 | causes |
| 2037 | CUELLAR HERNANDEZ GABRIELA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 1,201.98 | 2,539.96 | 6,751.74 | causes |
| 2038 | CUELLAR HERNANDEZ GABRIELA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 1,201.98 | 2,539.96 | 6,751.74 | causes |
| 2039 | DIAZ BELTRAN LUCILA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,445.45 | 2,890.64 | 6,902.96 | causes |
| 2040 | DIAZ BELTRAN LUCILA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,445.45 | 2,890.64 | 6,902.96 | causes |
| 2041 | DIAZ GARCIA MARIA FABIOLA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 6,308.66 | 10,689.49 | 11,064.21 | causes |
| 2042 | DIAZ GARCIA MARIA FABIOLA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 6,308.66 | 10,689.49 | 11,064.21 | causes |
| 2043 | DIAZ OROZCO GEORGINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,140.44 | 6,517.52 | 15,223.68 | causes |
| 2044 | DIAZ OROZCO GEORGINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,140.44 | 6,517.52 | 15,223.68 | causes |
| 2045 | DIAZ SILVA MARISOL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,497.00 | 9,874.08 | 11,867.12 | causes |
| 2046 | DIAZ SILVA MARISOL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,497.00 | 9,874.08 | 11,867.12 | causes |
| 2047 | DOMINGUEZ RAMIREZ SUSANA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 0.00 | 6,411.03 | 6,411.03 | 0.00 | 0.00 | 0.00 | 6,411.03 | causes |
| 2048 | DOMINGUEZ RAMIREZ SUSANA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 0.00 | 6,411.03 | 6,411.03 | 0.00 | 0.00 | 0.00 | 6,411.03 | causes |
| 2049 | DUARTE HERNANDEZ MARICRUZ | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 0.00 | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | causes |
| 2050 | DUARTE HERNANDEZ MARICRUZ | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 0.00 | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 1,800.00 | causes |
| 2051 | ENRIQUEZ PEREZ JOSE ALFREDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 2052 | ENRIQUEZ PEREZ JOSE ALFREDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 2053 | ENRIQUEZ SERRANO MARIA OFELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,394.87 | 3,153.88 | 8,108.92 | causes |
| 2054 | ENRIQUEZ SERRANO MARIA OFELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,394.87 | 3,153.88 | 8,108.92 | causes |
| 2055 | ESPARZA VAZQUEZ PEDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,217.73 | 12,594.81 | 9,146.39 | causes |
| 2056 | ESPARZA VAZQUEZ PEDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,217.73 | 12,594.81 | 9,146.39 | causes |
| 2057 | FLORES GONZALEZ NORMA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,841.67 | 4,600.68 | 6,662.12 | causes |
| 2058 | FLORES GONZALEZ NORMA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,747.31 | 11,504.81 | 1,759.01 | 2,842.07 | 4,601.08 | 6,903.73 | causes |
| 2059 | FLORES JIMENEZ MA DEL ROSARIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,794.58 | 7,171.66 | 14,569.54 | causes |
| 2060 | FLORES JIMENEZ MA DEL ROSARIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,794.58 | 7,171.66 | 14,569.54 | causes |
| 2061 | GALINDO RODRIGUEZ IRMA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,547.98 | 4,976.08 | 4,737.52 | causes |
| 2062 | GALINDO RODRIGUEZ IRMA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,742.56 | 10,206.06 | 1,428.10 | 3,650.93 | 5,079.03 | 5,127.03 | causes |
| 2063 | GARCIA CURIEL ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 480.66 | 927.06 | 5,324.94 | causes |
| 2064 | GARCIA CURIEL ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 480.66 | 927.06 | 5,324.94 | causes |
| 2065 | GARCIA DIAZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,557.60 | 4,002.79 | 5,790.81 | causes |
| 2066 | GARCIA DIAZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,557.60 | 4,002.79 | 5,790.81 | causes |
| 2067 | GARCIA HERNANDEZ LUIS ENRIQUE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2068 | GARCIA HERNANDEZ LUIS ENRIQUE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** **2018** **FECHA:** **SEPTIEMBRE**

| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | PERCEPCION BRUTA | PERCEPCION OTRAS | PERCEPCION TOTAL | DEDUCCION IMPUESTOS | DEDUCCION OTROS | DEDUCCION TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2069 | GARCIA MAZARIEGOS MELISA EDITH | M02049 | NUTRICIONISTA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2018-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 0.00 | 2,559.51 | 2,559.51 | 8,801.49 | causes |
| 2070 | GARCIA MAZARIEGOS MELISA EDITH | M02049 | NUTRICIONISTA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2018-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 0.00 | 2,559.51 | 2,559.51 | 8,801.49 | causes |
| 2071 | GARIBAY GONZALEZ MERCEDES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2072 | GARIBAY GONZALEZ MERCEDES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2073 | GOMEZ ROSAS GABRIELA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 2,391.36 | 3,633.63 | 5,209.97 | causes |
| 2074 | GOMEZ ROSAS GABRIELA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 3,465.80 | 9,649.80 | 1,242.27 | 2,391.36 | 3,633.63 | 6,016.17 | causes |
| 2075 | GONZALEZ BERNAL CESAREO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 2076 | GONZALEZ BERNAL CESAREO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 2077 | GONZALEZ MARTINEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2078 | GONZALEZ MARTINEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2079 | GONZALEZ VIDAL MARGARITA | M02015S | PSICOLOGO CLINICO | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2080 | GONZALEZ VIDAL MARGARITA | M02015S | PSICOLOGO CLINICO | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2081 | GOVEA SANCHEZ MARIA DE LOURDES KARMINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,802.23 | 10,265.73 | 1,428.10 | 1,098.26 | 2,526.36 | 7,739.37 | causes |
| 2082 | GOVEA SANCHEZ MARIA DE LOURDES KARMINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 980.33 | 2,408.43 | 7,305.17 | causes |
| 2083 | GUTIERREZ REGALADO ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 2084 | GUTIERREZ REGALADO ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 4,169.98 | 10,633.48 | 1,445.19 | 2,345.26 | 3,790.45 | 6,843.03 | causes |
| 2085 | HERNANDEZ ACEVES SERGIO LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 3,606.25 | 7,983.33 | 13,757.87 | causes |
| 2086 | HERNANDEZ ACEVES SERGIO LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 3,606.25 | 7,983.33 | 13,757.87 | causes |
| 2087 | HERNANDEZ CAPUCHINO YULIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,516.35 | 3,961.54 | 5,832.06 | causes |
| 2088 | HERNANDEZ CAPUCHINO YULIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 4,172.30 | 10,635.80 | 1,445.19 | 2,516.35 | 3,961.54 | 6,674.26 | causes |
| 2089 | HERNANDEZ SANCHEZ ESTELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,244.09 | 3,003.10 | 8,259.70 | causes |
| 2090 | HERNANDEZ SANCHEZ ESTELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,244.09 | 3,003.10 | 8,259.70 | causes |
| 2091 | IÐIGUEZ HERNANDEZ NORMA CECILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,909.43 | 4,668.44 | 6,594.36 | causes |
| 2092 | IÐIGUEZ HERNANDEZ NORMA CECILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,308.36 | 12,065.86 | 1,759.01 | 2,910.23 | 4,669.24 | 7,396.62 | causes |
| 2093 | JAUREGUI CARMONA LUIS FERNANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 2094 | JAUREGUI CARMONA LUIS FERNANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 2095 | JIMENEZ URIBE MARISA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 12,070.70 | 25,176.20 | 4,353.08 | 2,635.34 | 6,988.42 | 18,187.78 | causes |
| 2096 | JIMENEZ URIBE MARISA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 2097 | LEDESMA FLORES CLAUDIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,664.01 | 4,423.02 | 6,839.78 | causes |
| 2098 | LEDESMA FLORES CLAUDIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,311.09 | 12,068.59 | 1,759.01 | 2,665.21 | 4,424.22 | 7,644.37 | causes |
| 2099 | LEON MEDINA CLAUDIA VERONICA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 2100 | LEON MEDINA CLAUDIA VERONICA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 2101 | LONA REYES JUAN CARLOS | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2011-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 2102 | LONA REYES JUAN CARLOS | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2011-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 2103 | LOPEZ FIGUEROA HOMERO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 7,081.00 | 11,458.08 | 10,283.12 | causes |
| 2104 | LOPEZ FIGUEROA HOMERO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 7,081.00 | 11,458.08 | 10,283.12 | causes |
| 2105 | LOPEZ GONZALEZ SILVIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 4,644.83 | 5,333.53 | 918.47 | causes |
| 2106 | LOPEZ GONZALEZ SILVIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2107 | LOPEZ PADILLA MARIA DE LA LUZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,062.48 | 4,821.49 | 6,441.31 | causes |
| 2108 | LOPEZ PADILLA MARIA DE LA LUZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,062.48 | 4,821.49 | 6,441.31 | causes |
| 2109 | LOPEZ Y LOPEZ ORALIA GRISELDA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 3,013.92 | 7,394.75 | 14,358.95 | causes |
| 2110 | LOPEZ Y LOPEZ ORALIA GRISELDA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 10,679.15 | 23,784.65 | 4,380.83 | 3,284.71 | 7,665.54 | 16,119.11 | causes |
| 2111 | LUEVANOS CASTAÐEDA OBDULIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2112 | LUEVANOS CASTAÐEDA OBDULIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2113 | MACHAIN LOERA MARIA TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2013-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2114 | MACHAIN LOERA MARIA TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2013-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2115 | MACIAS LOERA ERIKA FABIOLA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 1,506.23 | 2,748.50 | 6,095.10 | causes |
| 2116 | MACIAS LOERA ERIKA FABIOLA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 3,465.80 | 9,649.80 | 1,242.27 | 1,506.23 | 2,748.50 | 6,901.30 | causes |
| 2117 | MADRIGAL MENDEZ MA. MAGDALENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,053.90 | 2,812.91 | 8,449.89 | causes |
| 2118 | MADRIGAL MENDEZ MA. MAGDALENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,053.90 | 2,812.91 | 8,449.89 | causes |
| 2119 | MAGANA MOYA MARIA PATRICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 6,861.50 | 19,967.00 | 3,844.82 | 4,207.39 | 8,052.21 | 11,914.79 | causes |
| 2120 | MAGANA MOYA MARIA PATRICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 6,861.50 | 19,967.00 | 3,844.82 | 4,207.39 | 8,052.21 | 11,914.79 | causes |
| 2121 | MARISCAL RIVERA PAULINO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 2122 | MARISCAL RIVERA PAULINO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 4,374.68 | 10,838.18 | 1,445.19 | 900.03 | 2,345.22 | 8,492.96 | causes |
| 2123 | MARTINEZ PERALTA SAGRARIO | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2124 | MARTINEZ PERALTA SAGRARIO | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2125 | MARTINEZ RODRIGUEZ VIRGINIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,782.34 | 2,404.44 | 5,099.06 | causes |
| 2126 | MARTINEZ RODRIGUEZ VIRGINIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,782.34 | 2,404.44 | 5,099.06 | causes |
| 2127 | MARTINEZ RUIZ NORA MARTINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,130.15 | 6,510.98 | 15,242.72 | causes |
| 2128 | MARTINEZ RUIZ NORA MARTINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,130.15 | 6,510.98 | 15,242.72 | causes |
| 2129 | MARTINEZ TOSCANO JUAN JOSE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,250.02 | 6,630.85 | 15,122.85 | causes |
| 2130 | MARTINEZ TOSCANO JUAN JOSE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 11,130.69 | 24,236.19 | 4,380.83 | 2,583.74 | 6,964.57 | 17,271.62 | causes |
| 2131 | MARTINEZ VELEZ ALFONSO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 1,050.57 | 2,426.08 | 7,041.32 | causes |
| 2132 | MARTINEZ VELEZ ALFONSO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,674.00 | 3,630.15 | 10,304.15 | 1,375.51 | 1,050.57 | 2,426.08 | 7,878.07 | causes |
| 2133 | MEDINA JACKSON ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 10,322.93 | 23,428.43 | 4,353.08 | 2,111.01 | 6,464.09 | 16,964.34 | causes |
| 2134 | MEDINA JACKSON ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 2135 | MEJIA ORTIZ PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 2136 | MEJIA ORTIZ PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,880.60 | 10,344.10 | 1,428.10 | 843.64 | 2,271.74 | 8,072.36 | causes |
| 2137 | MELGOZA TORRES JUDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 4,658.43 | 11,121.93 | 1,428.10 | 1,518.51 | 2,946.61 | 8,175.32 | causes |
| 2138 | MELGOZA TORRES JUDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,217.69 | 2,645.79 | 7,067.81 | causes |
| 2139 | MENDOZA UBIARCO HECTOR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 2140 | MENDOZA UBIARCO HECTOR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 2141 | MONTAÐO MACIAS GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 2142 | MONTAÐO MACIAS GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 2143 | MONTERDE RAMIREZ ALMA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,795.24 | 6,148.32 | 15,512.88 | causes |
| 2144 | MONTERDE RAMIREZ ALMA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,795.24 | 6,148.32 | 15,512.88 | causes |
| 2145 | MORALES LUNA RUBI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2146 | MORALES LUNA RUBI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2147 | MOSQUEDA MATIAS BEATRIZ ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,112.37 | 2,557.56 | 7,236.04 | causes |
| 2148 | MOSQUEDA MATIAS BEATRIZ ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 4,303.32 | 10,766.82 | 1,445.19 | 1,112.37 | 2,557.56 | 8,209.26 | causes |
| 2149 | MOYA RIVERA AIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 4,889.52 | 6,334.71 | 3,458.89 | causes |
| 2150 | MOYA RIVERA AIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 4,098.62 | 10,562.12 | 1,445.19 | 4,889.52 | 6,334.71 | 4,227.41 | causes |
| 2151 | MURGUIA CRUZ SERGIO ELICEO | M03006 | CAMILLERO | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 2,164.26 | 3,035.52 | 4,071.13 | causes |
| 2152 | MURGUIA CRUZ SERGIO ELICEO | M03006 | CAMILLERO | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 2,164.26 | 3,035.52 | 4,071.13 | causes |
| 2153 | NARANJO MACIAS MARIA EDUWIGES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2154 | NARANJO MACIAS MARIA EDUWIGES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2155 | OLAGUE GALARZA SEVERIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,188.86 | 2,947.87 | 8,314.93 | causes |
| 2156 | OLAGUE GALARZA SEVERIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,188.86 | 2,947.87 | 8,314.93 | causes |
| 2157 | OLVERA RODRIGUEZ GUADALUPE MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 998.67 | 2,757.68 | 8,505.12 | causes |
| 2158 | OLVERA RODRIGUEZ GUADALUPE MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 998.67 | 2,757.68 | 8,505.12 | causes |
| 2159 | OROZCO Y SANCHEZ JOSE IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2160 | OROZCO Y SANCHEZ JOSE IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2161 | PADILLA RODRIGUEZ GABRIELA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2162 | PADILLA RODRIGUEZ GABRIELA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2163 | PALAFOX GRAJALES CESAR PAOLO | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2013-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2164 | PALAFOX GRAJALES CESAR PAOLO | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2013-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2165 | PANIAGUA RAMIREZ ADRIANA BERENICE | M02001S | QUIMICO 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 2166 | PANIAGUA RAMIREZ ADRIANA BERENICE | M02001S | QUIMICO 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 2167 | PAREDES ROMERO LAURA BERENICE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,928.56 | 3,356.66 | 6,356.94 | causes |
| 2168 | PAREDES ROMERO LAURA BERENICE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,928.56 | 3,356.66 | 6,356.94 | causes |
| 2169 | PEREZ DELGADILLO JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 2170 | PEREZ DELGADILLO JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 2171 | PEREZ FAMOSO SAGRARIO MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,120.05 | 2,565.24 | 7,228.36 | causes |
| 2172 | PEREZ FAMOSO SAGRARIO MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,120.05 | 2,565.24 | 7,228.36 | causes |
| 2173 | PEREZ MEDINA LUZ GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2011-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 2174 | PEREZ MEDINA LUZ GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2011-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 2175 | PEREZ OCHOA LAURA GISELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,997.09 | 6,350.17 | 15,311.03 | causes |
| 2176 | PEREZ OCHOA LAURA GISELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 9,881.12 | 22,986.62 | 4,353.08 | 2,177.12 | 6,530.20 | 16,456.42 | causes |
| 2177 | PEREZ SANCHEZ ELBA INES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2178 | PEREZ SANCHEZ ELBA INES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2179 | PLASCENCIA AGUILAR ALFREDO BISMARCK | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 3,264.65 | 7,645.48 | 14,108.22 | causes |
| 2180 | PLASCENCIA AGUILAR ALFREDO BISMARCK | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 10,981.80 | 24,087.30 | 4,380.83 | 3,577.89 | 7,958.72 | 16,128.58 | causes |
| 2181 | PLASCENCIA DE LA CRUZ JORGE IRINEO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 2182 | PLASCENCIA DE LA CRUZ JORGE IRINEO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 11,423.60 | 24,529.10 | 4,380.83 | 1,963.91 | 6,344.74 | 18,184.36 | causes |
| 2183 | QUINTANA GONZALEZ GERARDO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2015-07-01 | Si | 6,674.00 | 4,322.13 | 10,996.13 | 1,375.51 | 1,265.58 | 2,641.09 | 8,355.04 | causes |
| 2184 | QUINTANA GONZALEZ GERARDO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 2185 | RAMIREZ GUTIERREZ ELVIA ESTHER | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,053.90 | 2,812.91 | 8,449.89 | causes |
| 2186 | RAMIREZ GUTIERREZ ELVIA ESTHER | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,053.90 | 2,812.91 | 8,449.89 | causes |
| 2187 | RAMOS MEDINA MARIA AREIDI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,346.40 | 6,727.23 | 15,026.47 | causes |
| 2188 | RAMOS MEDINA MARIA AREIDI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,346.40 | 6,727.23 | 15,026.47 | causes |
| 2189 | RAMOS PEREZ EMMA RAQUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,393.15 | 3,838.34 | 5,955.26 | causes |
| 2190 | RAMOS PEREZ EMMA RAQUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,393.15 | 3,838.34 | 5,955.26 | causes |
| 2191 | RAZO VAZQUEZ JUAN JOSE | M01006 | MEDICO GENERAL 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,911.88 | 5,185.93 | 12,596.27 | causes |
| 2192 | RAZO VAZQUEZ JUAN JOSE | M01006 | MEDICO GENERAL 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,911.88 | 5,185.93 | 12,596.27 | causes |
| 2193 | REAL LEDEZMA MARIA DE LOURDES | M02001 | QUIMICO 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 5,189.66 | 8,110.42 | 8,169.68 | causes |
| 2194 | REAL LEDEZMA MARIA DE LOURDES | M02001 | QUIMICO 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 6,921.60 | 18,127.60 | 2,920.76 | 5,320.87 | 8,241.63 | 9,885.97 | causes |
| 2195 | REYES GUTIERREZ ESTHER PATRICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 12,070.70 | 25,176.20 | 4,353.08 | 2,838.83 | 7,191.91 | 17,984.29 | causes |
| 2196 | REYES GUTIERREZ ESTHER PATRICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 10,015.41 | 23,120.91 | 4,353.08 | 1,980.47 | 6,333.55 | 16,787.36 | causes |
| 2197 | RODRIGUEZ CANDELAS NELIDA ELSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 2198 | RODRIGUEZ CANDELAS NELIDA ELSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 2199 | RODRIGUEZ LOPEZ ANA BERTHA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 2200 | RODRIGUEZ LOPEZ ANA BERTHA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 2201 | RODRIGUEZ LOPEZ SONIA REBECA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 2202 | RODRIGUEZ LOPEZ SONIA REBECA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 2203 | RODRIGUEZ NAVA DANIEL ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 527.43 | 1,216.13 | 5,035.87 | causes |
| 2204 | RODRIGUEZ NAVA DANIEL ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 527.43 | 1,216.13 | 5,035.87 | causes |
| 2205 | RODRIGUEZ ROJO LUZ ANGELICA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,795.24 | 6,148.32 | 15,512.88 | causes |
| 2206 | RODRIGUEZ ROJO LUZ ANGELICA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 9,732.23 | 22,837.73 | 4,353.08 | 1,954.78 | 6,307.86 | 16,529.87 | causes |
| 2207 | RODRIGUEZ SEGURA MARIA ABIGAIL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,179.27 | 4,624.46 | 5,169.14 | causes |
| 2208 | RODRIGUEZ SEGURA MARIA ABIGAIL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,179.27 | 4,624.46 | 5,169.14 | causes |
| 2209 | ROMERO SANCHEZ SALVADOR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 11,953.52 | 16,330.60 | 5,410.60 | causes |
| 2210 | ROMERO SANCHEZ SALVADOR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 11,953.52 | 16,330.60 | 5,410.60 | causes |
| 2211 | ROSALES ESCOBEDO LADY DIANA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2012-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 2212 | ROSALES ESCOBEDO LADY DIANA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2012-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 2213 | RUIZ CONTRERAS EMMA ROSA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2214 | RUIZ CONTRERAS EMMA ROSA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2215 | RUIZ ROSALES KARINA GRISELDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2012-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 2216 | RUIZ ROSALES KARINA GRISELDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2012-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 2217 | SALAS PEREZ KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,276.95 | 2,722.14 | 7,071.46 | causes |
| 2218 | SALAS PEREZ KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 4,098.62 | 10,562.12 | 1,445.19 | 1,276.95 | 2,722.14 | 7,839.98 | causes |
| 2219 | SALCEDO SANDEZ LAURA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,899.96 | 4,345.15 | 5,448.45 | causes |
| 2220 | SALCEDO SANDEZ LAURA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,899.96 | 4,345.15 | 5,448.45 | causes |
| 2221 | SALINAS VELOZ ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-12-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2222 | SALINAS VELOZ ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2008-12-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2223 | SANCHEZ MUÑOZ KARLA YADIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,235.42 | 4,680.61 | 5,112.99 | causes |
| 2224 | SANCHEZ MUÑOZ KARLA YADIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,235.42 | 4,680.61 | 5,112.99 | causes |
| 2225 | SANCHEZ RUBIO ESTHER ADRIANA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,625.35 | 7,002.43 | 14,738.77 | causes |
| 2226 | SANCHEZ RUBIO ESTHER ADRIANA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 9,067.79 | 22,173.29 | 4,377.08 | 2,682.44 | 7,059.52 | 15,113.77 | causes |
| 2227 | SANDOVAL AGUIRRE MARCO ANTONIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 7,940.67 | 21,046.17 | 3,817.07 | 1,897.76 | 5,714.83 | 15,331.34 | causes |
| 2228 | SANDOVAL AGUIRRE MARCO ANTONIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,546.26 | 5,363.33 | 14,511.17 | causes |
| 2229 | SANTAMARIA MEDINA FABIOLA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 2230 | SANTAMARIA MEDINA FABIOLA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 2231 | SEGURA MEJIA EVANGELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,536.66 | 3,964.76 | 5,748.84 | causes |
| 2232 | SEGURA MEJIA EVANGELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,742.55 | 10,206.05 | 1,428.10 | 2,536.66 | 3,964.76 | 6,241.29 | causes |
| 2233 | SERRANO MARIN CLAUDIA ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 4,078.30 | 10,541.80 | 1,428.10 | 2,217.25 | 3,645.35 | 6,896.45 | causes |
| 2234 | SERRANO MARIN CLAUDIA ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,882.92 | 10,346.42 | 1,428.10 | 2,040.35 | 3,468.45 | 6,877.97 | causes |
| 2235 | SERRATOS MUÑOZ SILVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,727.02 | 4,172.21 | 5,621.39 | causes |
| 2236 | SERRATOS MUÑOZ SILVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 4,591.06 | 11,054.56 | 1,445.19 | 2,727.02 | 4,172.21 | 6,882.35 | causes |
| 2237 | SILVA VELASCO GUILLERMO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,795.24 | 6,148.32 | 15,512.88 | causes |
| 2238 | SILVA VELASCO GUILLERMO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 10,025.16 | 23,130.66 | 4,353.08 | 1,994.30 | 6,347.38 | 16,783.28 | causes |
| 2239 | SOLANO LUNA MANUEL GUSTAVO | M03006 | CAMILLERO | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 3,028.25 | 3,899.51 | 3,207.14 | causes |
| 2240 | SOLANO LUNA MANUEL GUSTAVO | M03006 | CAMILLERO | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2015-07-01 | Si | 5,037.50 | 2,705.48 | 7,742.98 | 871.26 | 3,028.25 | 3,899.51 | 3,843.47 | causes |
| 2241 | TEJON GARCIA MARIA ELENA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,851.24 | 4,189.22 | 5,102.48 | causes |
| 2242 | TEJON GARCIA MARIA ELENA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 6,418.50 | 4,118.70 | 10,537.20 | 1,337.98 | 2,851.24 | 4,189.22 | 6,347.98 | causes |
| 2243 | TORRES RODRIGUEZ MARIA LORENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 2244 | TORRES RODRIGUEZ MARIA LORENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 4,638.24 | 12,395.74 | 1,759.01 | 945.84 | 2,704.85 | 9,690.89 | causes |
| 2245 | TOSTADO RABAGO ENRIQUE ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,248.44 | 6,625.52 | 15,115.68 | causes |
| 2246 | TOSTADO RABAGO ENRIQUE ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,248.44 | 6,625.52 | 15,115.68 | causes |
| 2247 | VALERO RODRIGUEZ DIANA LIZETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 13,256.96 | 26,362.46 | 4,353.08 | 2,869.81 | 7,222.89 | 19,139.57 | causes |
| 2248 | VALERO RODRIGUEZ DIANA LIZETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,749.56 | 6,102.64 | 15,558.56 | causes |
| 2249 | VANEGAS VAZQUEZ MA. OFELIA | M01004S | MEDICO ESPECIALISTA 'A' | -MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2250 | VANEGAS VAZQUEZ MA. OFELIA | M01004S | MEDICO ESPECIALISTA

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2257 | VELAZQUEZ COCULA KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,658.98 | 4,104.17 | 5,689.43 | causes |
| 2258 | VELAZQUEZ COCULA KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,658.98 | 4,104.17 | 5,689.43 | causes |
| 2259 | VELAZQUEZ PAREDES MA. DEL ROSARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 4,085.03 | 11,842.53 | 1,741.92 | 1,184.72 | 2,926.64 | 8,915.89 | causes |
| 2260 | VELAZQUEZ PAREDES MA. DEL ROSARIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,043.80 | 2,785.72 | 8,397.08 | causes |
| 2261 | VELOZ ANDRADE MARISOL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,505.53 | 2,293.12 | 4,421.83 | causes |
| 2262 | VELOZ ANDRADE MARISOL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,505.53 | 2,293.12 | 4,421.83 | causes |
| 2263 | VENEGAS CORONA PEDRO EMILIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 11,467.31 | 7,687.17 | 19,154.48 | 3,601.06 | 1,782.05 | 5,383.11 | 13,771.37 | causes |
| 2264 | VENEGAS CORONA PEDRO EMILIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2008-07-01 | Si | 11,467.31 | 7,687.17 | 19,154.48 | 3,601.06 | 1,782.05 | 5,383.11 | 13,771.37 | causes |
| 2265 | VILLALOBOS PEREZ YOLANDA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 5,135.35 | 9,488.43 | 12,172.77 | causes |
| 2266 | VILLALOBOS PEREZ YOLANDA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | NOCTURNO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 5,135.35 | 9,488.43 | 12,172.77 | causes |
| 2267 | ZAMUDIO AMPARO EDITH GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,535.50 | 9,999.00 | 1,428.10 | 998.79 | 2,426.89 | 7,572.11 | causes |
| 2268 | ZAMUDIO AMPARO EDITH GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS | JCSSA002212 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 937.82 | 2,365.92 | 7,347.68 | causes |
| 2269 | MENDEZ LORENZANA MIGUEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. LA NOGALERA - GUADALAJARA | JCSSA002236 | MATUTINO | 2011-01-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,713.52 | 7,984.63 | 9,785.07 | causes |
| 2270 | MENDEZ LORENZANA MIGUEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. LA NOGALERA - GUADALAJARA | JCSSA002236 | MATUTINO | 2011-01-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 6,363.50 | 9,634.61 | 8,135.09 | causes |
| 2271 | VILLEGAS RANGEL ROBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 01 N.B. LA NOGALERA - GUADALAJARA | JCSSA002236 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 8,888.68 | 10,630.60 | 552.20 | causes |
| 2272 | VILLEGAS RANGEL ROBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 01 N.B. LA NOGALERA - GUADALAJARA | JCSSA002236 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 8,888.68 | 10,630.60 | 552.20 | causes |
| 2273 | FERNANDEZ RICO ANTONIO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE13- COLONIA LOMAS DEL GALLO | JCSSA002241 | MATUTINO | 2009-05-01 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 2274 | FERNANDEZ RICO ANTONIO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE13- COLONIA LOMAS DEL GALLO | JCSSA002241 | MATUTINO | 2009-05-01 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 2275 | SAAVEDRA GARCIA LAURA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. LOMAS DEL GALLO - GUADALAJARA | JCSSA002241 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2276 | SAAVEDRA GARCIA LAURA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. LOMAS DEL GALLO - GUADALAJARA | JCSSA002241 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2277 | ESQUIVEL IDIGUEZ ALVARO | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. COL.TETLAN RIO VERDE - GUADALAJARA | JCSSA002253 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 3,711.42 | 4,936.38 | 3,826.22 | causes |
| 2278 | ESQUIVEL IDIGUEZ ALVARO | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. COL.TETLAN RIO VERDE - GUADALAJARA | JCSSA002253 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 3,711.42 | 4,936.38 | 3,826.22 | causes |
| 2279 | RODRIGUEZ CASILLAS JUAN FRANCISCO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 02 N.B. COL.TETLAN RIO VERDE - GUADALAJARA | JCSSA002253 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,157.54 | 3,899.46 | 7,283.34 | causes |
| 2280 | RODRIGUEZ CASILLAS JUAN FRANCISCO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 02 N.B. COL.TETLAN RIO VERDE - GUADALAJARA | JCSSA002253 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,157.54 | 3,899.46 | 7,283.34 | causes |
| 2281 | URIBE OCARANZA KARLA DANIELA | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. COL.TETLAN RIO VERDE - GUADALAJARA | JCSSA002253 | MATUTINO | 2016-10-01 | Si | 0.00 | 2,765.03 | 2,765.03 | 0.00 | 0.00 | 0.00 | 2,765.03 | causes |
| 2282 | URIBE OCARANZA KARLA DANIELA | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. COL.TETLAN RIO VERDE - GUADALAJARA | JCSSA002253 | MATUTINO | 2016-10-01 | Si | 0.00 | 2,765.03 | 2,765.03 | 0.00 | 0.00 | 0.00 | 2,765.03 | causes |
| 2283 | BARRAGAN NAVARRO LAURA PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. COL. EL BETHEL - GUADALAJARA | JCSSA002270 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2284 | BARRAGAN NAVARRO LAURA PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. COL. EL BETHEL - GUADALAJARA | JCSSA002270 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2285 | GONZALEZ RASCON RICARDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. COL. EL BETHEL - GUADALAJARA | JCSSA002270 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,676.63 | 2,464.22 | 4,250.73 | causes |
| 2286 | GONZALEZ RASCON RICARDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. COL. EL BETHEL - GUADALAJARA | JCSSA002270 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,676.63 | 2,464.22 | 4,250.73 | causes |
| 2287 | OCHOA BARAJAS ANDREA ETEPHANNIE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- COLONIA ARANDAS | JCSSA002282 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2288 | OCHOA BARAJAS ANDREA STEPHANNIE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- COLONIA ARANDAS | JCSSA002282 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2289 | ROBLES SAINZ MANUEL ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. COL. ARANDAS - GUADALAJARA | JCSSA002282 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2290 | ROBLES SAINZ MANUEL ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. COL. ARANDAS - GUADALAJARA | JCSSA002282 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2291 | TORRES HIGAREDA OLGA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. COL. ARANDAS - GUADALAJARA | JCSSA002282 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,090.97 | 3,427.63 | 5,857.87 | causes |
| 2292 | TORRES HIGAREDA OLGA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. COL. ARANDAS - GUADALAJARA | JCSSA002282 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,090.97 | 3,427.63 | 5,857.87 | causes |
| 2293 | SANDOVAL MARTIN JUAN CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- COLONIA LIBERTAD | JCSSA002294 | MATUTINO | 2018-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2294 | SANDOVAL MARTIN JUAN CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- COLONIA LIBERTAD | JCSSA002294 | MATUTINO | 2018-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2295 | LOPEZ VALLE JORGE ISRAEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. JARDINES DE SAN FRANCISCO - GUADALAJ | JCSSA002306 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,490.08 | 4,712.79 | 12,851.11 | causes |
| 2296 | LOPEZ VALLE JORGE ISRAEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. JARDINES DE SAN FRANCISCO - GUADALAJ | JCSSA002306 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,490.08 | 4,712.79 | 12,851.11 | causes |
| 2297 | URZUA PINEDA CESAR MIGUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. JARDINES DE SAN FRANCISCO - GUADALAJ | JCSSA002306 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 2298 | URZUA PINEDA CESAR MIGUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. JARDINES DE SAN FRANCISCO - GUADALAJ | JCSSA002306 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 2299 | ESPARZA GONZALEZ ZAIRA YESENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN MIGUEL HUENTITAN - GUADALAJARA | JCSSA002311 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,190.79 | 8,544.54 | 820.96 | causes |
| 2300 | ESPARZA GONZALEZ ZAIRA YESENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN MIGUEL HUENTITAN - GUADALAJARA | JCSSA002311 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,190.79 | 8,544.54 | 820.96 | causes |
| 2301 | GONZALEZ ZUDIGA MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN MIGUEL HUENTITAN - GUADALAJARA | JCSSA002311 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,563.20 | 2,916.95 | 6,448.55 | causes |
| 2302 | GONZALEZ ZUDIGA MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN MIGUEL HUENTITAN - GUADALAJARA | JCSSA002311 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,563.20 | 2,916.95 | 6,448.55 | causes |
| 2303 | HIDALGO FERNANDEZ FRANCISCO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SAN MIGUEL HUENTITAN - GUADALAJARA | JCSSA002311 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 2304 | HIDALGO FERNANDEZ FRANCISCO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SAN MIGUEL HUENTITAN - GUADALAJARA | JCSSA002311 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 2305 | IBARRA HERNANDEZ NORMA SOLEDAD | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 09 N.B. COLONIA ARBOLEDAS - GUADALAJARA | JCSSA002323 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,355.84 | 2,143.43 | 4,571.52 | causes |
| 2306 | IBARRA HERNANDEZ NORMA SOLEDAD | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 09 N.B. COLONIA ARBOLEDAS - GUADALAJARA | JCSSA002323 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,355.84 | 2,143.43 | 4,571.52 | causes |
| 2307 | RODRIGUEZ PANTOJA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 09 N.B. COLONIA ARBOLEDAS - GUADALAJARA | JCSSA002323 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 2308 | RODRIGUEZ PANTOJA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 09 N.B. COLONIA ARBOLEDAS - GUADALAJARA | JCSSA002323 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 2309 | GARCIA REYES ITZA ERENDIRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. LOMAS DEL PARAISO - GUADALAJARA | JCSSA002335 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 2310 | GARCIA REYES ITZA ERENDIRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. LOMAS DEL PARAISO - GUADALAJARA | JCSSA002335 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 2311 | HERNANDEZ CASTRO WENDY JANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- LOMAS DEL PARAISO | JCSSA002335 | MATUTINO | 2011-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 587.83 | 1,255.36 | 6,248.14 | causes |
| 2312 | HERNANDEZ CASTRO WENDY JANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- LOMAS DEL PARAISO | JCSSA002335 | MATUTINO | 2011-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 587.83 | 1,255.36 | 6,248.14 | causes |
| 2313 | JIMENEZ CENTENO JESSICA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. LOMAS DEL PARAISO - GUADALAJARA | JCSSA002335 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 968.99 | 1,756.58 | 4,958.37 | causes |
| 2314 | JIMENEZ CENTENO JESSICA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. LOMAS DEL PARAISO - GUADALAJARA | JCSSA002335 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 968.99 | 1,756.58 | 4,958.37 | causes |
| 2315 | SAAVEDRA GARCIA SANDRA DANIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. SANTA CECILIA - GUADALAJARA | JCSSA002340 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,031.38 | 1,818.97 | 4,895.98 | causes |
| 2316 | SAAVEDRA GARCIA SANDRA DANIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. SANTA CECILIA - GUADALAJARA | JCSSA002340 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,031.38 | 1,818.97 | 4,895.98 | causes |
| 2317 | CASTELLON GRADILLA PATRICIA LIVIER | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,895.49 | 2,683.08 | 4,031.87 | causes |
| 2318 | CASTELLON GRADILLA PATRICIA LIVIER | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,895.49 | 2,683.08 | 4,031.87 | causes |
| 2319 | CUEVAS AHUMADA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,583.64 | 4,835.94 | 12,853.76 | causes |
| 2320 | CUEVAS AHUMADA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,583.64 | 4,835.94 | 12,853.76 | causes |
| 2321 | GONZALEZ CASTILLO MARTHA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,424.06 | 3,760.72 | 5,524.78 | causes |
| 2322 | GONZALEZ CASTILLO MARTHA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,424.06 | 3,760.72 | 5,524.78 | causes |
| 2323 | HERNANDEZ GUTIERREZ JOSE JUAN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,127.70 | 2,915.29 | 3,799.66 | causes |
| 2324 | HERNANDEZ GUTIERREZ JOSE JUAN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,127.70 | 2,915.29 | 3,799.66 | causes |
| 2325 | LOPEZ RAIGOSA JUAN MANUEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 2326 | LOPEZ RAIGOSA JUAN MANUEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 2327 | MARTINEZ AGUIRRE MARIA DEL SOCORRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,149.48 | 4,503.23 | 4,862.27 | causes |
| 2328 | MARTINEZ AGUIRRE MARIA DEL SOCORRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. POLANQUITO - GUADALAJARA | JCSSA002352 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,149.48 | 4,503.23 | 4,862.27 | causes |
| 2329 | ALVARADO ESTANQUERO DIEGO GEOVANNY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- RANCHO NUEVO | JCSSA002364 | MATUTINO | 2017-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2330 | ALVARADO ESTANQUERO DIEGO GEOVANNY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- RANCHO NUEVO | JCSSA002364 | MATUTINO | 2017-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2331 | CISNEROS MARQUEZ ADRIANA EUGENIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. RANCHO NUEVO - GUADALAJARA | JCSSA002364 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,866.53 | 5,140.58 | 12,641.62 | causes |
| 2332 | CISNEROS MARQUEZ ADRIANA EUGENIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. RANCHO NUEVO - GUADALAJARA | JCSSA002364 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,866.53 | 5,140.58 | 12,641.62 | causes |
| 2333 | GUZMAN MACIAS OLIVIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. RANCHO NUEVO - GUADALAJARA | JCSSA002364 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,720.06 | 4,972.36 | 12,717.34 | causes |
| 2334 | GUZMAN MACIAS OLIVIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. RANCHO NUEVO - GUADALAJARA | JCSSA002364 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,720.06 | 4,972.36 | 12,717.34 | causes |
| 2335 | RICO SANCHEZ ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- RANCHO NUEVO | JCSSA002364 | MATUTINO | 2016-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2336 | RICO SANCHEZ ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- RANCHO NUEVO | JCSSA002364 | MATUTINO | 2016-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2337 | TAPIA DE LA PAZ MARIA DE LOS ANGELES | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 05 N.B. RANCHO NUEVO - GUADALAJARA | JCSSA002364 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,761.00 | 5,002.52 | 12,641.38 | causes |
| 2338 | TAPIA DE LA PAZ MARIA DE LOS ANGELES | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 05 N.B. RANCHO NUEVO - GUADALAJARA | JCSSA002364 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,761.00 | 5,002.52 | 12,641.38 | causes |
| 2339 | ALCALA VARGAS MARELLY JUDITH | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA SAN ANDRES I | JCSSA002381 | VESPERTINO | 2014-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2340 | ALCALA VARGAS MARELLY JUDITH | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA SAN ANDRES I | JCSSA002381 | VESPERTINO | 2014-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2341 | ALTAMIRANO JIMENEZ GLORIA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA SAN ANDRES I | JCSSA002381 | MATUTINO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2342 | ALTAMIRANO JIMENEZ GLORIA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA SAN ANDRES I | JCSSA002381 | MATUTINO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2343 | CARDENAS LOPEZ JESUS ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. SAN ANDRES I - GUADALAJARA | JCSSA002381 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 2344 | CARDENAS LOPEZ JESUS ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. SAN ANDRES I - GUADALAJARA | JCSSA002381 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 2345 | MONTES DE OCA DELGADO CECILIA JUDITH | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 05 N.B. SAN ANDRES I - GUADALAJARA | JCSSA002381 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,770.57 | 4,993.28 | 12,570.62 | causes |
| 2346 | MONTES DE OCA DELGADO CECILIA JUDITH | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 05 N.B. SAN ANDRES I - GUADALAJARA | JCSSA002381 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,770.57 | 4,993.28 | 12,570.62 | causes |
| 2347 | MORALES GUERRA VIRGINIA CARIME | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. SAN ANDRES I - GUADALAJARA | JCSSA002381 | MATUTINO | 2009-07-01 | Si | 6,

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2351 | RAMOS ROSAS MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- COLONIA SAN ANDRES I | JCSSA002381 | MATUTINO | 2009-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,703.54 | 2,371.07 | 5,132.43 | causes |
| 2352 | RAMOS ROSAS MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- COLONIA SAN ANDRES I | JCSSA002381 | MATUTINO | 2009-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,152.80 | 1,820.33 | 5,683.17 | causes |
| 2353 | SANCHEZ LOMELI MIRNA CRISTINA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- COLONIA SAN ANDRES I | JCSSA002381 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2354 | SANCHEZ LOMELI MIRNA CRISTINA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- COLONIA SAN ANDRES I | JCSSA002381 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2355 | CRISTOBAL GARCIA MA DE LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 07 N.B. LAZARO CARDENAS - GUADALAJARA | JCSSA002393 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 2356 | CRISTOBAL GARCIA MA DE LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 07 N.B. LAZARO CARDENAS - GUADALAJARA | JCSSA002393 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 2357 | GUTIERREZ JIMENEZ IRENE GEORGINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- LAZARO CARDENAS | JCSSA002393 | VESPERTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2358 | GUTIERREZ JIMENEZ IRENE GEORGINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- LAZARO CARDENAS | JCSSA002393 | VESPERTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2359 | FRANCO MIRAMONTES DENNIS MARISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. BALCONES DE ARRIBA - GUADALAJARA | JCSSA002405 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 2360 | FRANCO MIRAMONTES DENNIS MARISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. BALCONES DE ARRIBA - GUADALAJARA | JCSSA002405 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 2361 | GALVAN LUGO JUAN CARLOS | M01007S | CIRUJANO DENTISTA 'A' | -REI3- COLONIA BALCONES DE ARRIBA | JCSSA002405 | MATUTINO | 2013-12-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2362 | GALVAN LUGO JUAN CARLOS | M01007S | CIRUJANO DENTISTA 'A' | -REI3- COLONIA BALCONES DE ARRIBA | JCSSA002405 | MATUTINO | 2013-12-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2363 | MARTINEZ ORTIZ ALEJANDRO AUGUSTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. BALCONES DE ARRIBA - GUADALAJARA | JCSSA002405 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 8,669.43 | 11,940.54 | 5,829.16 | causes |
| 2364 | MARTINEZ ORTIZ ALEJANDRO AUGUSTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. BALCONES DE ARRIBA - GUADALAJARA | JCSSA002405 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 8,669.43 | 11,940.54 | 5,829.16 | causes |
| 2365 | MARTINEZ SILVA RENATA KARINA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -REI3- COLONIA BALCONES DE ARRIBA | JCSSA002405 | MATUTINO | 2008-04-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 195.89 | 352.32 | 3,998.68 | causes |
| 2366 | MARTINEZ SILVA RENATA KARINA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -REI3- COLONIA BALCONES DE ARRIBA | JCSSA002405 | MATUTINO | 2008-04-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 195.89 | 352.32 | 3,998.68 | causes |
| 2367 | RODRIGUEZ SOTO SANDRA KARINA | M02015S | PSICOLOGO CLINICO | -REI3- COLONIA BALCONES DE ARRIBA | JCSSA002405 | MATUTINO | 2013-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2368 | RODRIGUEZ SOTO SANDRA KARINA | M02015S | PSICOLOGO CLINICO | -REI3- COLONIA BALCONES DE ARRIBA | JCSSA002405 | MATUTINO | 2013-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2369 | ACOSTA RAMIREZ BENJAMIN | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2370 | ACOSTA RAMIREZ BENJAMIN | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2371 | BRAVO CARBAJAL EVANGELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 2372 | BRAVO CARBAJAL EVANGELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MIXTO/J. ACUM. | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 2373 | CORONA VELASCO HIPATIA COLOMBIA | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2374 | CORONA VELASCO HIPATIA COLOMBIA | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2375 | DIAZ CANO FLOR IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2013-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2376 | DIAZ CANO FLOR IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2013-02-01 | No | 15,007.00 | 0.00 | 15,007.00 | 1,912.04 | 17.50 | 1,929.54 | 13,077.46 | causes |
| 2377 | EGUIA ORTEGA ERIKA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 2378 | EGUIA ORTEGA ERIKA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 2379 | GONZALEZ IBARRA ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2017-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2380 | GONZALEZ IBARRA ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2017-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2381 | JIMENEZ LARIZ MARCOS NOE | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2010-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 2382 | JIMENEZ LARIZ MARCOS NOE | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2010-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 2383 | MUNGUIA HERRERA ROCIO ESMERALDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 3,529.63 | 4,866.29 | 4,419.21 | causes |
| 2384 | MUNGUIA HERRERA ROCIO ESMERALDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 3,529.63 | 4,866.29 | 4,419.21 | causes |
| 2385 | OCEGUERA GOMEZ GUILLERMO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2386 | OCEGUERA GOMEZ GUILLERMO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2387 | OROZCO LOPEZ ELIZABETH MARILYN | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2016-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2388 | OROZCO LOPEZ ELIZABETH MARILYN | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2016-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2389 | PEREIDA DIAZ VANESSA ELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2390 | PEREIDA DIAZ VANESSA ELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2391 | REYNOSO SOLIS MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 2392 | REYNOSO SOLIS MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 2393 | SANDOVAL ROJO OMAR ALEJANDRO | M02049S | NUTRICIONISTA | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2018-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2394 | SANDOVAL ROJO OMAR ALEJANDRO | M02049S | NUTRICIONISTA | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2018-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2395 | SIERRA MARTINEZ ARACELI ANGELICA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,444.38 | 4,231.97 | 2,482.98 | causes |
| 2396 | SIERRA MARTINEZ ARACELI ANGELICA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,444.38 | 4,231.97 | 2,482.98 | causes |
| 2397 | SILVA ALCALA MARIA TERESA | M02015S | PSICOLOGO CLINICO | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | VESPERTINO | 2016-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2398 | SILVA ALCALA MARIA TERESA | M02015S | PSICOLOGO CLINICO | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | VESPERTINO | 2016-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2399 | VAZQUEZ GARCIA ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,169.44 | 4,911.36 | 6,271.44 | causes |
| 2400 | VAZQUEZ GARCIA ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,169.44 | 4,911.36 | 6,271.44 | causes |
| 2401 | ZAMORA VELIZ HARVEY YAIR | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2017-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2402 | ZAMORA VELIZ HARVEY YAIR | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2017-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2403 | ZEPEDA ALFARO EVA VICTORIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,449.47 | 8,690.99 | 8,952.91 | causes |
| 2404 | ZEPEDA ALFARO EVA VICTORIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. No. 1 COLONIA LA PERLA - GUADALAJARA | JCSSA002410 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,449.47 | 8,690.99 | 8,952.91 | causes |
| 2405 | ALDANA COPADO DIANA ALICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,056.10 | 5,327.21 | 12,442.49 | causes |
| 2406 | ALDANA COPADO DIANA ALICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,056.10 | 5,327.21 | 12,442.49 | causes |
| 2407 | CASILLAS OCHOA LETICIA | M01006S | MEDICO GENERAL 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2015-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 2408 | CASILLAS OCHOA LETICIA | M01006S | MEDICO GENERAL 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2015-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 2409 | CURIEL LOPEZ FATIMA BELEN | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 2410 | CURIEL LOPEZ FATIMA BELEN | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 2411 | ESCOBEDO FRANCO EDITH DEL CARMEN | M01006S | MEDICO GENERAL 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2012-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2412 | ESCOBEDO FRANCO EDITH DEL CARMEN | M01006S | MEDICO GENERAL 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2012-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2413 | GALVEZ VALDOVINOS CRUZ VIRGINIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 3,314.58 | 6,537.29 | 11,026.61 | causes |
| 2414 | GALVEZ VALDOVINOS CRUZ VIRGINIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 3,314.58 | 6,537.29 | 11,026.61 | causes |
| 2415 | GONZALEZ REYNOSO MARIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2013-03-16 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,128.41 | 5,399.52 | 12,370.18 | causes |
| 2416 | GONZALEZ REYNOSO MARIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | MATUTINO | 2013-03-16 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,128.41 | 5,399.52 | 12,370.18 | causes |
| 2417 | HERRERA PADILLA MONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,541.71 | 9,300.72 | 1,962.08 | causes |
| 2418 | HERRERA PADILLA MONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,541.71 | 9,300.72 | 1,962.08 | causes |
| 2419 | JIMENEZ ALZAGA CLAUDIA VERONICA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | VESPERTINO | 2013-03-16 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,900.33 | 9,171.44 | 8,598.26 | causes |
| 2420 | JIMENEZ ALZAGA CLAUDIA VERONICA | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN ANDRES II - GUADALAJARA | JCSSA002422 | VESPERTINO | 2013-03-16 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,900.33 | 9,171.44 | 8,598.26 | causes |
| 2421 | LOPEZ LEGUIZAMO SAMANTA ELIANE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2422 | LOPEZ LEGUIZAMO SAMANTA ELIANE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2423 | NARANJO SANDOVAL FRANCISCO SANTIAGO | M02015S | PSICOLOGO CLINICO | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2013-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2424 | NARANJO SANDOVAL FRANCISCO SANTIAGO | M02015S | PSICOLOGO CLINICO | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2013-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2425 | SANCHEZ RUIZ JUAN DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2012-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2426 | SANCHEZ RUIZ JUAN DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -REI3- SAN ANDRES II | JCSSA002422 | MATUTINO | 2012-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2427 | CAMACHO RUVALCABA VICTOR HUGO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 11 N.B. COLONIA ECHEVERRIA - GUADALAJARA | JCSSA002434 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 6,371.65 | 8,113.57 | 3,069.23 | causes |
| 2428 | CAMACHO RUVALCABA VICTOR HUGO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 11 N.B. COLONIA ECHEVERRIA - GUADALAJARA | JCSSA002434 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 6,371.65 | 8,113.57 | 3,069.23 | causes |
| 2429 | GOMEZ HERNANDEZ LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 11 N.B. COLONIA ECHEVERRIA - GUADALAJARA | JCSSA002434 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,384.73 | 2,738.48 | 6,627.02 | causes |
| 2430 | GOMEZ HERNANDEZ LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 11 N.B. COLONIA ECHEVERRIA - GUADALAJARA | JCSSA002434 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,384.73 | 2,738.48 | 6,627.02 | causes |
| 2431 | MUNGUIA HERNANDEZ ARACELI LIZBETH | M03004S | PROMOTOR EN SALUD | -REI3- ECHEVERRIA | JCSSA002434 | MATUTINO | 2016-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2432 | MUNGUIA HERNANDEZ ARACELI LIZBETH | M03004S | PROMOTOR EN SALUD | -REI3- ECHEVERRIA | JCSSA002434 | MATUTINO | 2016-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2433 | TORRES LEAL MARIA GRACIELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 11 N.B. COLONIA ECHEVERRIA - GUADALAJARA | JCSSA002434 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2434 | TORRES LEAL MARIA GRACIELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 11 N.B. COLONIA ECHEVERRIA - GUADALAJARA | JCSSA002434 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2435 | ACEVEDO HERNANDEZ SANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- C.S.U. 11 N.B. LA AURORA Y LA ESPERANZA | JCSSA002446 | MATUTINO | 2015-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2436 | ACEVEDO HERNANDEZ SANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- C.S.U. 11 N.B. LA AURORA Y LA ESPERANZA | JCSSA002446 | MATUTINO | 2015-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2437 | ALDRETE PEREZ SAUL | M02049S | NUTRICIONISTA | -REI3- COLONIA LA ESPERANZA | JCSSA002446 | MATUTINO | 2018-08-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2438 | ALDRETE PEREZ SAUL | M02049S | NUTRICIONISTA | -REI3- COLONIA LA ESPERANZA | JCSSA002446 | MATUTINO | 2018-08-16 | No | 17,063.00 | 0.00 | 17,063.00 | 2,351.20 | 0.00 | 2,351.20 | 14,711.80 | causes |
| 2439 | ARELLANO GUTIERREZ ANA GABRIELA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI3- COLONIA LA ESPERANZA | JCSSA002446 | VESPERTINO | 2010-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 2440 | ARELLANO GUTIERREZ ANA GABRIELA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI3- COLONIA LA ESPERANZA | JCSSA002446 | VESPERTINO | 2010-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 2441 | BALBUENA RIVERA NORBERTO | M02015S | PSICOLOGO CLINICO | -REI3- COLONIA LA ESPERANZA | JCSSA002446 | MATUTINO | 2013-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2442 | BALBUENA RIVERA NORBERTO | M02015S | PSICOLOGO CLINICO | -REI3- COLONIA LA ESPERANZA | JCSSA002446 | MATUTINO | 2013-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2443 | BURGOS HERRERA GILDARDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 10 N.B. LA ESPERANZA - GUADALAJARA | JCSSA002446 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 2444 | BURGOS HERRERA GILDARDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 10 N.B. LA ESPERANZA - GUADALAJARA | JCSSA002446 | MATUTINO | 2014-07-01 | Si | 11,407.50 |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2445 | DIAZ PRECIADO PAUL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA LA ESPERANZA | JCSSA002446 | MATUTINO | 2016-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2446 | DIAZ PRECIADO PAUL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA LA ESPERANZA | JCSSA002446 | MATUTINO | 2016-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2447 | GOMEZ GAMBOA TERESA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LA ESPERANZA - GUADALAJARA | JCSSA002446 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,325.60 | 3,067.52 | 8,115.28 | causes |
| 2448 | GOMEZ GAMBOA TERESA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LA ESPERANZA - GUADALAJARA | JCSSA002446 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,325.60 | 3,067.52 | 8,115.28 | causes |
| 2449 | HERNANDEZ GONZALEZ DOLORES GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA LA ESPERANZA | JCSSA002446 | VESPERTINO | 2009-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 2450 | HERNANDEZ GONZALEZ DOLORES GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE13- COLONIA LA ESPERANZA | JCSSA002446 | VESPERTINO | 2009-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 2451 | BALTAZAR LOPEZ CESAR ARTURO | M02015S | PSICOLOGO CLINICO | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2017-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2452 | BALTAZAR LOPEZ CESAR ARTURO | M02015S | PSICOLOGO CLINICO | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2017-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2453 | BARRERA YAÑEZ MONICA GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,201.25 | 2,443.30 | 6,399.30 | causes |
| 2454 | BARRERA YAÑEZ MONICA GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,201.25 | 2,443.30 | 6,399.30 | causes |
| 2455 | CLEMENTE NOLASCO ABEL | M01006S | MEDICO GENERAL 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2018-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2456 | CLEMENTE NOLASCO ABEL | M01006S | MEDICO GENERAL 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2018-08-16 | No | 23,579.00 | 0.00 | 23,579.00 | 3,743.02 | 41.02 | 3,784.04 | 19,794.96 | causes |
| 2457 | CORTEZ GOMEZ JOSE ELFEGO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 2458 | CORTEZ GOMEZ JOSE ELFEGO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 2459 | LI LIN GILBERTO | M01006S | MEDICO GENERAL 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2014-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2460 | LI LIN GILBERTO | M01006S | MEDICO GENERAL 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2014-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2461 | LOMELI PADILLA LIZETTE | M02049S | NUTRICIONISTA | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2013-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2462 | LOMELI PADILLA LIZETTE | M02049S | NUTRICIONISTA | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MATUTINO | 2013-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2463 | LOPEZ CHAPARRO MARIA DEL REFUGIO MAGDALENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 2464 | LOPEZ CHAPARRO MARIA DEL REFUGIO MAGDALENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 2465 | MIRANDA ALDRETE JUAN MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 2466 | MIRANDA ALDRETE JUAN MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 2467 | MORALES JIMENEZ CARINA MARIA IMELDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,719.04 | 3,460.96 | 7,721.84 | causes |
| 2468 | MORALES JIMENEZ CARINA MARIA IMELDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,719.04 | 3,460.96 | 7,721.84 | causes |
| 2469 | PEREZ SALDAÑA CLAUDIA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | VESPERTINO | 2014-07-01 | No | 5,627.63 | 0.00 | 5,627.63 | 568.32 | 8.75 | 577.07 | 5,050.56 | causes |
| 2470 | PEREZ SALDAÑA CLAUDIA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | VESPERTINO | 2014-07-01 | No | 5,627.63 | 0.00 | 5,627.63 | 568.32 | 8.75 | 577.07 | 5,050.56 | causes |
| 2471 | PRECIADO FERNANDEZ MARGARITA | M01007S | CIRUJANO DENTISTA 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MIXTO/J. ACUM. | 2013-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2472 | PRECIADO FERNANDEZ MARGARITA | M01007S | CIRUJANO DENTISTA 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | MIXTO/J. ACUM. | 2013-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2473 | RODRIGUEZ GUERRERO NICOLAS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 7,725.16 | 19,132.66 | 3,222.71 | 1,851.11 | 5,073.82 | 14,058.84 | causes |
| 2474 | RODRIGUEZ GUERRERO NICOLAS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 2475 | VALDEZ ZARATE SIXTO | M03004 | PROMOTOR EN SALUD | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 2,195.32 | 3,420.28 | 5,342.32 | causes |
| 2476 | VALDEZ ZARATE SIXTO | M03004 | PROMOTOR EN SALUD | C.S.U. 12 N.B. No. 3 COLONIA GUADALUPANA - GUADALAJARA | JCSSA002451 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 2,195.32 | 3,420.28 | 5,342.32 | causes |
| 2477 | ZAVALA ALCANTAR MARIA MONTSERRAT | M01007S | CIRUJANO DENTISTA 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2478 | ZAVALA ALCANTAR MARIA MONTSERRAT | M01007S | CIRUJANO DENTISTA 'A' | -RE13- C.S.U. No. 3 DR. PABLO GUTIERREZ - GUADALAJARA | JCSSA002451 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2479 | COVARRUBIAS FLORES RODRIGO IGNACIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,994.03 | 6,735.95 | 4,446.85 | causes |
| 2480 | COVARRUBIAS FLORES RODRIGO IGNACIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 6,022.36 | 7,764.28 | 3,418.52 | causes |
| 2481 | DUARTE MAGALLON ABRIL DANIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,355.99 | 2,143.58 | 4,571.37 | causes |
| 2482 | DUARTE MAGALLON ABRIL DANIELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,355.99 | 2,143.58 | 4,571.37 | causes |
| 2483 | MARQUEZ OROZCO ALFONSO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 2484 | MARQUEZ OROZCO ALFONSO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 2485 | MARTINEZ VALENZUELA LUIS ARMANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,224.75 | 2,012.34 | 4,702.61 | causes |
| 2486 | MARTINEZ VALENZUELA LUIS ARMANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,224.75 | 2,012.34 | 4,702.61 | causes |
| 2487 | NUNEZ LIZARDI LUIS ENRIQUE | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 2488 | NUNEZ LIZARDI LUIS ENRIQUE | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 2489 | OLIVARES MEDINA TANIA DEL ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 2490 | OLIVARES MEDINA TANIA DEL ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 2491 | QUIROZ ASCENCIO GUILLERMO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MIXTO/J. ACUM. | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2492 | QUIROZ ASCENCIO GUILLERMO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MIXTO/J. ACUM. | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2493 | RUIZ MORALES SONIA ALICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2494 | RUIZ MORALES SONIA ALICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2495 | TORRES CASTILLO RIGOBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MIXTO/J. ACUM. | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 2496 | TORRES CASTILLO RIGOBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 C. 12 N.B. JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA002463 | MIXTO/J. ACUM. | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 2497 | COVARRUBIAS MEZA XOCHITL | M01006S | MEDICO GENERAL 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2498 | COVARRUBIAS MEZA XOCHITL | M01006S | MEDICO GENERAL 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2499 | DELGADILLO JAUREGUI PABLO ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,287.47 | 5,558.58 | 12,211.12 | causes |
| 2500 | DELGADILLO JAUREGUI PABLO ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,287.47 | 5,558.58 | 12,211.12 | causes |
| 2501 | HERNANDEZ HERNANDEZ FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,710.13 | 4,984.18 | 12,798.02 | causes |
| 2502 | HERNANDEZ HERNANDEZ FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,710.13 | 4,984.18 | 12,798.02 | causes |
| 2503 | JIMENEZ GARCIA ANGELICA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | NOCTURNO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2504 | JIMENEZ GARCIA ANGELICA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | NOCTURNO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2505 | LEON RUIZ SALVADOR | M01006S | MEDICO GENERAL 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | VESPERTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2506 | LEON RUIZ SALVADOR | M01006S | MEDICO GENERAL 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | VESPERTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2507 | LOPEZ VILLALVAZO CARINA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,124.16 | 5,376.46 | 12,313.24 | causes |
| 2508 | LOPEZ VILLALVAZO CARINA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,124.16 | 5,376.46 | 12,313.24 | causes |
| 2509 | ORNELAS VIZCAINO MARIO FRANCISCO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.39 | 4,705.10 | 12,858.80 | causes |
| 2510 | ORNELAS VIZCAINO MARIO FRANCISCO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.39 | 4,705.10 | 12,858.80 | causes |
| 2511 | ORTEGA MUÑAN EDGAR MIGUEL | M01006S | MEDICO GENERAL 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | NOCTURNO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2512 | ORTEGA MUÑAN EDGAR MIGUEL | M01006S | MEDICO GENERAL 'A' | -RE09- HOSTOTIPAQUILLO | JCSSA002475 | NOCTURNO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2513 | RIVAS GAYTAN PABLO FERNANDO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,556.25 | 2,448.54 | 4,756.61 | causes |
| 2514 | RIVAS GAYTAN PABLO FERNANDO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,556.25 | 2,448.54 | 4,756.61 | causes |
| 2515 | RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,040.99 | 3,800.00 | 7,462.80 | causes |
| 2516 | RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO | JCSSA002475 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,040.99 | 3,800.00 | 7,462.80 | causes |
| 2517 | BRECEDA CASILLAS MA DE JESUS | M02073 | TECNICO EN PROGRAMAS DE SALUD | C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR | JCSSA002516 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 2,796.07 | 8,216.57 | 1,053.06 | 888.91 | 1,942.97 | 6,273.60 | causes |
| 2518 | BRECEDA CASILLAS MA DE JESUS | M02073 | TECNICO EN PROGRAMAS DE SALUD | C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR | JCSSA002516 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 2,537.30 | 7,957.80 | 1,053.06 | 834.64 | 1,887.70 | 6,070.10 | causes |
| 2519 | DE LUNA GONZALEZ LEONEL | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR | JCSSA002516 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,022.90 | 9,441.40 | 1,242.05 | 1,004.74 | 2,246.79 | 7,194.61 | causes |
| 2520 | DE LUNA GONZALEZ LEONEL | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR | JCSSA002516 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 2521 | HERNANDEZ CURIEL MARISOL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUCAR | JCSSA002516 | VESPERTINO | 2013-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2522 | HERNANDEZ CURIEL MARISOL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUCAR | JCSSA002516 | VESPERTINO | 2013-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2523 | RODRIGUEZ LUNA CESAR ADRIAN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR | JCSSA002516 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 2524 | RODRIGUEZ LUNA CESAR ADRIAN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR | JCSSA002516 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 2525 | ACEVEDO TORRES ADRIAN | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2011-03-01 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 1,181.83 | 1,690.27 | 4,765.23 | causes |
| 2526 | ACEVEDO TORRES ADRIAN | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2011-03-01 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 2527 | AGUILAR SANCHEZ SARA ANDREA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2012-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2528 | AGUILAR SANCHEZ SARA ANDREA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2012-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2529 | ALVA MUÑOZ RENE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2015-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2530 | ALVA MUÑOZ RENE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2015-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2531 | ALVARADO ARROYO DELIA IVETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,106.97 | 6,552.16 | 3,241.44 | causes |
| 2532 | ALVARADO ARROYO DELIA IVETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,667.98 | 7,113.17 | 2,680.43 | causes |
| 2533 | ALVAREZ MARES ORALIA | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,738.30 | 4,979.82 | 12,664.08 | causes

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2539 | BERNAL CARRILLO SANDRA ELVIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 4,918.29 | 6,363.48 | 3,430.12 | causes |
| 2540 | BERNAL CARRILLO SANDRA ELVIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,913.02 | 7,358.21 | 2,435.39 | causes |
| 2541 | CALDERA REYES SAHARA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 4,106.30 | 10,569.80 | 1,428.10 | 1,255.39 | 2,683.49 | 7,886.31 | causes |
| 2542 | CALDERA REYES SAHARA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,072.50 | 2,500.60 | 7,213.00 | causes |
| 2543 | CASTILLO GARCIA YURIDIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 6,439.43 | 7,884.62 | 1,908.98 | causes |
| 2544 | CASTILLO GARCIA YURIDIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,947.92 | 3,393.11 | 6,400.49 | causes |
| 2545 | CERDA PACHECO ARLETTE WALEWSKA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 1,084.15 | 1,871.74 | 5,590.21 | causes |
| 2546 | CERDA PACHECO ARLETTE WALEWSKA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 2547 | COMPARAN BOCANEGRA TANIA ESTEFANY | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HOSPITAL DE 1er CONTACTO HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2015-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2548 | COMPARAN BOCANEGRA TANIA ESTEFANY | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HOSPITAL DE 1er CONTACTO HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2015-04-16 | No | 33,103.50 | 0.00 | 33,103.50 | 5,130.72 | 61.53 | 5,192.25 | 27,911.25 | causes |
| 2549 | COMPARAN BOCANEGRA TANIA ESTEFANY | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HOSPITAL DE 1er CONTACTO HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2015-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2550 | CONTRERAS TALAVERA SARA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 977.23 | 2,219.50 | 6,624.10 | causes |
| 2551 | CONTRERAS TALAVERA SARA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 977.23 | 2,219.50 | 6,624.10 | causes |
| 2552 | DAVILA CASTAÑEDA MARTHA CECILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,053.90 | 2,812.91 | 8,449.89 | causes |
| 2553 | DAVILA CASTAÑEDA MARTHA CECILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,053.90 | 2,812.91 | 8,449.89 | causes |
| 2554 | DE LA TORRE DE LA TORRE ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 923.24 | 1,710.83 | 5,751.12 | causes |
| 2555 | DE LA TORRE DE LA TORRE ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 763.68 | 1,551.27 | 5,163.68 | causes |
| 2556 | DE ROBLES DE CASAS ALVERICO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,162.97 | 19,350.97 | 3,274.05 | 2,613.70 | 5,887.75 | 13,463.22 | causes |
| 2557 | DE ROBLES DE CASAS ALVERICO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,244.93 | 5,518.98 | 12,263.22 | causes |
| 2558 | ESCALANTE MEZA ANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2559 | ESCALANTE MEZA ANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2560 | FIGUEROA NOVELLA ALFONSO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 2561 | FIGUEROA NOVELLA ALFONSO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 2562 | FLORES ROSAS MARIBEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 4,085.03 | 11,842.53 | 1,741.92 | 2,639.42 | 4,381.34 | 7,461.19 | causes |
| 2563 | FLORES ROSAS MARIBEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,498.50 | 4,240.42 | 6,942.38 | causes |
| 2564 | GARCIA IBARRA HILARIO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 2565 | GARCIA IBARRA HILARIO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 2566 | GARCIA MONTOYA LILIANA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 4,312.91 | 6,071.92 | 5,190.88 | causes |
| 2567 | GARCIA MONTOYA LILIANA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,813.35 | 4,572.36 | 6,690.44 | causes |
| 2568 | GONZALEZ ORTEGA PASCUAL | M02001S | QUIMICO 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2011-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 2569 | GONZALEZ ORTEGA PASCUAL | M02001S | QUIMICO 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2011-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 2570 | GONZALEZ RIVERA MAYRA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2016-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2571 | GONZALEZ RIVERA MAYRA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2016-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2572 | GORDIANO GORDIANO ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2010-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2573 | GORDIANO GORDIANO ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2010-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2574 | GRANADOS SANCHEZ JESUS | M02073 | TECNICO EN PROGRAMAS DE SALUD | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 1,761.00 | 7,181.50 | 887.24 | 1,895.44 | 2,782.68 | 4,398.82 | causes |
| 2575 | GRANADOS SANCHEZ JESUS | M02073 | TECNICO EN PROGRAMAS DE SALUD | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 1,761.00 | 7,181.50 | 887.24 | 1,895.44 | 2,782.68 | 4,398.82 | causes |
| 2576 | JACOBO CALDERA FELIPE DE JESUS | M02003S | TECNICO LABORATORISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MIXTO/J. ACUM. | 2012-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 2577 | JACOBO CALDERA FELIPE DE JESUS | M02003S | TECNICO LABORATORISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MIXTO/J. ACUM. | 2012-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 2578 | LEADOS BARRIOS MARISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2014-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.21 | 2,066.23 | 5,437.27 | causes |
| 2579 | LEADOS BARRIOS MARISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2014-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2580 | MADERA DE LEON EDITH MARIBEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 2581 | MADERA DE LEON EDITH MARIBEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 2582 | MADERA MARTINEZ JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2012-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2583 | MADERA MARTINEZ JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2012-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 2584 | MENDIOLA MACIAS MA MERCEDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 2585 | MENDIOLA MACIAS MA MERCEDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | NOCTURNO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 2586 | MIRANDA MARTINEZ ADELAIDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 1,321.66 | 2,109.25 | 5,352.70 | causes |
| 2587 | MIRANDA MARTINEZ ADELAIDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,162.10 | 1,949.69 | 4,765.26 | causes |
| 2588 | MUÑOZ GARCIA ANA ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2013-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2589 | MUÑOZ GARCIA ANA ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2013-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2590 | NUÑEZ CERROS PATRICIA | M02003S | TECNICO LABORATORISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MIXTO/J. ACUM. | 2010-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 2591 | NUÑEZ CERROS PATRICIA | M02003S | TECNICO LABORATORISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MIXTO/J. ACUM. | 2010-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 2592 | PACHECO VELA FABIENE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MIXTO/J. ACUM. | 2013-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2593 | PACHECO VELA FABIENE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MIXTO/J. ACUM. | 2013-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2594 | REDONDO CARRILLO RICARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 2595 | REDONDO CARRILLO RICARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 2596 | RIVAS CABRAL MIRELLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2016-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2597 | RIVAS CABRAL MIRELLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2016-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2598 | RODRIGUEZ TORRES GILBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,610.84 | 4,369.85 | 6,892.95 | causes |
| 2599 | RODRIGUEZ TORRES GILBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,610.84 | 4,369.85 | 6,892.95 | causes |
| 2600 | SANCHEZ INOSTROS JESSICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2601 | SANCHEZ INOSTROS JESSICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | VESPERTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2602 | SIMENTAL GALAVIS JOSEFINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 912.50 | 1,700.09 | 5,761.86 | causes |
| 2603 | SIMENTAL GALAVIS JOSEFINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 2604 | TORRES JARA FRANCISCO MIGUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2016-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2605 | TORRES JARA FRANCISCO MIGUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2016-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2606 | VAZQUEZ TISCAREÑO ORALIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 10,342.40 | 23,447.90 | 4,353.08 | 2,116.85 | 6,469.93 | 16,977.97 | causes |
| 2607 | VAZQUEZ TISCAREÑO ORALIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA | JCSSA002562 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 2608 | VERA GUTIERREZ MA. ALICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2010-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 2609 | VERA GUTIERREZ MA. ALICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2010-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 2610 | VICTORIO PACHECO MAYRA ANSELMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2016-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2611 | VICTORIO PACHECO MAYRA ANSELMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2016-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2612 | VICTORIO PACHECO SANTANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 356.37 | 341.09 | 697.46 | 5,554.54 | causes |
| 2613 | VICTORIO PACHECO SANTANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 356.37 | 341.09 | 697.46 | 5,554.54 | causes |
| 2614 | ZUDIGA ALVAREZ DALILA | M01006S | MEDICO GENERAL 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2012-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2615 | ZUDIGA ALVAREZ DALILA | M01006S | MEDICO GENERAL 'A' | -RE01- HUEJUQUILLA EL ALTO | JCSSA002562 | MATUTINO | 2012-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2616 | ACOSTA GUTIERREZ MARTHA LIZETH | M01006S | MEDICO GENERAL 'A' | -RE01- TENZOMPA | JCSSA002620 | MATUTINO | 2014-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2617 | ACOSTA GUTIERREZ MARTHA LIZETH | M01006S | MEDICO GENERAL 'A' | -RE01- TENZOMPA | JCSSA002620 | MATUTINO | 2014-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2618 | GRACIANO DE LEON NOEMI | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TENZOMPA - HUEJUQUILLA EL ALTO | JCSSA002620 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 3,678.20 | 10,141.70 | 1,336.66 | 1,260.76 | 2,597.42 | 7,544.28 | causes |
| 2619 | GRACIANO DE LEON NOEMI | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TENZOMPA - HUEJUQUILLA EL ALTO | JCSSA002620 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,077.88 | 2,414.54 | 6,870.96 | causes |
| 2620 | VELA PACHECO FLORENCIA | M02073 | TECNICO EN PROGRAMAS DE SALUD | U.A.S. TENZOMPA - HUEJUQUILLA EL ALTO | JCSSA002620 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 3,313.60 | 8,734.10 | 1,053.06 | 1,444.94 | 2,498.00 | 6,236.10 | causes |
| 2621 | VELA PACHECO FLORENCIA | M02073 | TECNICO EN PROGRAMAS DE SALUD | U.A.S. TENZOMPA - HUEJUQUILLA EL ALTO | JCSSA002620 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 2,537.30 | 7,957.80 | 1,053.06 | 1,279.13 | 2,332.19 | 5,625.61 | causes |
| 2622 | BRAMBILA RODRIGUEZ MA. ROSINA | M02015S | PSICOLOGO CLINICO | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2016-03-16 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 2623 | BRAMBILA RODRIGUEZ MA. ROSINA | M02015S | PSICOLOGO CLINICO | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2016-03-16 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 2624 | CISNEROS HERRERA JOSE EDUARDO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2009-11-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 2625 | CISNEROS HERRERA JOSE EDUARDO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2009-11-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 2626 | DE NIZ MANCILLA SELENA JUDITH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2015-05-16 | No | 7,401.00 | 0.00 | 7,401.00 | 934.13 | 260.60 | 1,194.73 | 6,206.27 | causes |
| 2627 | DE NIZ MANCILLA SELENA JUDITH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2015-05-16 | No | 7,401.00 | 0.00 | 7,401.00 | 934.13 | 260.60 | 1,194.73 | 6,206.27 | causes |
| 2628 | DIAZ HERNANDEZ FRANCISCO RAMON | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2012-08-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2629 | DIAZ HERNANDEZ FRANCISCO RAMON | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2012-08-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2630 |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2633 | GOMEZ OSORIO MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,372.86 | 3,390.34 | 9,049.31 | causes |
| 2634 | GOMEZ RADILLO FRANCISCO ENRIQUE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | NOCTURNO | 2013-06-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 380.01 | 2,526.70 | 10,462.30 | causes |
| 2635 | GOMEZ RADILLO FRANCISCO ENRIQUE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | NOCTURNO | 2013-06-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 380.01 | 2,526.70 | 10,462.30 | causes |
| 2636 | GONZALEZ AYALA MIRIAM NAYELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2010-04-01 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 869.94 | 1,366.40 | 5,696.60 | causes |
| 2637 | GONZALEZ AYALA MIRIAM NAYELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2010-04-01 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 2,309.61 | 2,806.07 | 4,256.93 | causes |
| 2638 | GRAJEDA CISNEROS LILIANA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2010-04-01 | No | 7,063.00 | 0.00 | 7,063.00 | 597.71 | 1,016.76 | 1,614.47 | 5,448.53 | causes |
| 2639 | GRAJEDA CISNEROS LILIANA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2010-04-01 | No | 7,063.00 | 0.00 | 7,063.00 | 597.71 | 1,016.76 | 1,614.47 | 5,448.53 | causes |
| 2640 | HERNANDEZ RODRIGUEZ ELIZABETH | M01007S | CIRUJANO DENTISTA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2015-03-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 2641 | HERNANDEZ RODRIGUEZ ELIZABETH | M01007S | CIRUJANO DENTISTA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2015-03-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 2642 | ISIDRO RODRIGUEZ KENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2013-08-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 337.16 | 1,499.20 | 6,968.80 | causes |
| 2643 | ISIDRO RODRIGUEZ KENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2013-08-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 337.16 | 1,499.20 | 6,968.80 | causes |
| 2644 | JIMENEZ ORTEGA MARIA DEL CARMEN | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2009-07-01 | Si | 7,065.00 | 3,021.40 | 10,086.40 | 1,302.70 | 1,093.54 | 2,396.24 | 7,690.16 | causes |
| 2645 | JIMENEZ ORTEGA MARIA DEL CARMEN | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2009-07-01 | Si | 7,065.00 | 2,061.50 | 9,126.50 | 1,302.70 | 888.51 | 2,191.21 | 6,935.29 | causes |
| 2646 | LEDESMA ROSAS CINDY YOHARI | M02015S | PSICOLOGO CLINICO | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2015-02-01 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 2647 | LEDESMA ROSAS CINDY YOHARI | M02015S | PSICOLOGO CLINICO | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2015-02-01 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 2648 | LIMON DE LA TORRE ALONDRA IVETTE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2012-05-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,572.84 | 1,006.89 | 2,579.73 | 10,409.27 | causes |
| 2649 | LIMON DE LA TORRE ALONDRA IVETTE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2012-05-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,572.84 | 1,006.89 | 2,579.73 | 10,409.27 | causes |
| 2650 | LOPEZ AGUILAR GUSTAVO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2016-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2651 | LOPEZ AGUILAR GUSTAVO | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2016-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2652 | LOPEZ PEREZ LORENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 4,117.02 | 12,871.52 | 2,036.30 | 4,255.50 | 6,291.80 | 6,579.72 | causes |
| 2653 | LOPEZ PEREZ LORENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 4,172.74 | 6,209.04 | 6,310.61 | causes |
| 2654 | LUNA FLORENCIO ISRAEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | NOCTURNO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 2655 | LUNA FLORENCIO ISRAEL | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | NOCTURNO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 2656 | MENDEZ ORTEGA PATRICIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | NOCTURNO | 2009-07-01 | Si | 13,428.00 | 6,597.85 | 20,025.85 | 3,697.53 | 4,853.81 | 8,551.34 | 11,474.51 | causes |
| 2657 | MENDEZ ORTEGA PATRICIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | NOCTURNO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,688.87 | 8,386.40 | 11,089.65 | causes |
| 2658 | MICHEL ZARATE MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 2659 | MICHEL ZARATE MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 2660 | MORALES ACEVES JOSE RODOLFO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2014-07-01 | Si | 15,105.50 | 10,593.20 | 25,698.70 | 4,990.64 | 2,269.92 | 7,260.56 | 18,438.14 | causes |
| 2661 | MORALES ACEVES JOSE RODOLFO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 1,696.23 | 6,686.87 | 17,099.53 | causes |
| 2662 | MORALES CISNEROS BENJAMIN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,798.08 | 7,621.58 | 819.02 | 1,664.17 | 2,483.19 | 5,138.39 | causes |
| 2663 | MORALES CISNEROS BENJAMIN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 1,501.95 | 2,320.97 | 4,541.11 | causes |
| 2664 | NAVARRO DEL TORO SUSANA SOLEDAD | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2012-07-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,761.45 | 2,623.38 | 4,439.62 | causes |
| 2665 | NAVARRO DEL TORO SUSANA SOLEDAD | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2012-07-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,761.45 | 2,623.38 | 4,439.62 | causes |
| 2666 | NAVARRO GOMEZ JOSE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2016-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2667 | NAVARRO GOMEZ JOSE | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2016-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2668 | ORTEGA GORDO MARTHA RAMONA | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2010-07-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,818.96 | 729.97 | 2,548.93 | 12,063.07 | causes |
| 2669 | ORTEGA GORDO MARTHA RAMONA | M01004S | MEDICO ESPECIALISTA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2010-07-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,818.96 | 729.97 | 2,548.93 | 12,063.07 | causes |
| 2670 | PALAFOX GALINDO LUCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,592.14 | 5,628.44 | 6,891.21 | causes |
| 2671 | PALAFOX GALINDO LUCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,592.14 | 5,628.44 | 6,891.21 | causes |
| 2672 | PEDA CASILLAS LILIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,219.50 | 11,974.00 | 1,910.92 | 6,132.49 | 8,043.41 | 3,930.59 | causes |
| 2673 | PEDA CASILLAS LILIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,219.50 | 11,974.00 | 1,910.92 | 6,853.66 | 8,764.58 | 3,209.42 | causes |
| 2674 | PEREZ LASCURAIN BLANCA AZUCENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2009-07-01 | Si | 8,754.50 | 4,468.88 | 13,223.38 | 2,036.30 | 1,650.72 | 3,687.02 | 9,536.36 | causes |
| 2675 | PEREZ LASCURAIN BLANCA AZUCENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 1,485.20 | 3,521.50 | 8,998.15 | causes |
| 2676 | PIERRE LOUIS HERNANDEZ GENEVIEVE GLADYS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2014-07-01 | Si | 8,754.50 | 4,037.02 | 12,791.52 | 2,017.48 | 1,087.28 | 3,104.76 | 9,686.76 | causes |
| 2677 | PIERRE LOUIS HERNANDEZ GENEVIEVE GLADYS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2014-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 2,813.67 | 4,831.15 | 7,608.50 | causes |
| 2678 | PIERRE LOUIS HERNANDEZ JONATHAN | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2015-01-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2679 | PIERRE LOUIS HERNANDEZ JONATHAN | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2015-01-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 2680 | RAMOS LARIOS ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 4,820.75 | 13,575.25 | 2,036.30 | 3,390.54 | 5,426.84 | 8,148.41 | causes |
| 2681 | RAMOS LARIOS ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,142.27 | 5,178.57 | 7,341.08 | causes |
| 2682 | RANGEL URIBE JEIMMY YURIDIA | M02001 | QUIMICO 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2014-07-01 | Si | 12,344.50 | 6,010.90 | 18,355.40 | 3,289.88 | 2,742.45 | 6,032.33 | 12,323.07 | causes |
| 2683 | RANGEL URIBE JEIMMY YURIDIA | M02001 | QUIMICO 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2014-07-01 | Si | 12,344.50 | 5,505.00 | 17,849.50 | 3,289.88 | 2,623.46 | 5,913.34 | 11,936.16 | causes |
| 2684 | REYNOSO CISNEROS RUTH VERONICA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,428.00 | 7,697.45 | 21,125.45 | 3,697.53 | 2,722.59 | 6,420.12 | 14,705.33 | causes |
| 2685 | REYNOSO CISNEROS RUTH VERONICA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 2,227.77 | 5,925.30 | 13,550.75 | causes |
| 2686 | RODRIGUEZ GONZALEZ CYNTHIA YAZMIN | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2011-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,628.32 | 1,053.80 | 2,682.12 | 10,306.88 | causes |
| 2687 | RODRIGUEZ GONZALEZ CYNTHIA YAZMIN | M01006S | MEDICO GENERAL 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2011-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,628.32 | 1,053.80 | 2,682.12 | 10,306.88 | causes |
| 2688 | SALAIZA SUAZO ANA KARINA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2010-07-16 | No | 4,463.50 | 0.00 | 4,463.50 | 133.93 | 539.12 | 673.05 | 3,790.45 | causes |
| 2689 | SALAIZA SUAZO ANA KARINA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2010-07-16 | No | 4,463.50 | 0.00 | 4,463.50 | 133.93 | 539.12 | 673.05 | 3,790.45 | causes |
| 2690 | SANCHEZ COVARRUBIAS DIEGO | M01007S | CIRUJANO DENTISTA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2013-04-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 2691 | SANCHEZ COVARRUBIAS DIEGO | M01007S | CIRUJANO DENTISTA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2013-04-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 2692 | SANTANA MEZA YESENIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 2693 | SANTANA MEZA YESENIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2014-12-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 2694 | SEVILLA MAGADA JAZMIN LUCIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2013-06-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 549.34 | 1,711.38 | 6,756.62 | causes |
| 2695 | SEVILLA MAGADA JAZMIN LUCIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | MATUTINO | 2013-06-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 549.34 | 1,711.38 | 6,756.62 | causes |
| 2696 | TEJEDA GONZALEZ HECTOR ARMANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 10,673.20 | 25,778.70 | 5,014.64 | 2,275.50 | 7,290.14 | 18,488.56 | causes |
| 2697 | TEJEDA GONZALEZ HECTOR ARMANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 1,701.81 | 6,716.45 | 17,149.95 | causes |
| 2698 | VACA GABIDO NUVIA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2015-04-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 357.33 | 1,519.37 | 6,948.63 | causes |
| 2699 | VACA GABIDO NUVIA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2015-04-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 357.33 | 1,519.37 | 6,948.63 | causes |
| 2700 | VARGAS PEREZ MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 3,005.10 | 5,022.58 | 7,417.07 | causes |
| 2701 | VARGAS PEREZ MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO LA HUERTA - LA HUERTA | JCSSA002632 | VESPERTINO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 3,005.10 | 5,022.58 | 7,417.07 | causes |
| 2702 | YAÑEZ GUDIDO GEMA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2013-05-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 493.41 | 1,355.34 | 5,707.66 | causes |
| 2703 | YAÑEZ GUDIDO GEMA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- HOSPITAL DE LA HUERTA | JCSSA002632 | VESPERTINO | 2013-05-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 493.41 | 1,355.34 | 5,707.66 | causes |
| 2704 | ALONSO BOCANEGRA KARINA IVONNE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,356.74 | 7,627.85 | 10,141.85 | causes |
| 2705 | ALONSO BOCANEGRA KARINA IVONNE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,356.74 | 7,627.85 | 10,141.85 | causes |
| 2706 | GARCIA VILLANUEVA GABRIELA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2013-03-16 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 2707 | GARCIA VILLANUEVA GABRIELA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2013-03-16 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 2708 | MARQUEZ GARCIA MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 4,177.53 | 11,935.03 | 1,761.68 | 1,196.41 | 2,958.09 | 8,976.94 | causes |
| 2709 | MARQUEZ GARCIA MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 1,055.49 | 2,817.17 | 8,458.13 | causes |
| 2710 | PUENTES CORTES MARIA LUISA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,240.53 | 7,482.05 | 10,161.85 | causes |
| 2711 | PUENTES CORTES MARIA LUISA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,240.53 | 7,482.05 | 10,161.85 | causes |
| 2712 | ZAMORA TORRES ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,085.94 | 6,338.24 | 11,351.46 | causes |
| 2713 | ZAMORA TORRES ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002755 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,085.94 | 6,338.24 | 11,351.46 | causes |
| 2714 | HERNANDEZ BASULTO ROCIO ANTONIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. BUENAVISTA - IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002784 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,387.34 | 3,741.09 | 5,624.41 | causes |
| 2715 | HERNANDEZ BASULTO ROCIO ANTONIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. BUENAVISTA - IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002784 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,387.34 | 3,741.09 | 5,624.41 | causes |
| 2716 | DIAZ SANCHEZ PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- LA CAÑADA | JCSSA002796 | MATUTINO | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2717 | DIAZ SANCHEZ PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- LA CAÑADA | JCSSA002796 | MATUTINO | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 2718 | MEDINA CASTAÑOS DIEGO | M01006S | MEDICO GENERAL 'A' | -RE12- LA CAÑADA | JCSSA002796 | MATUTINO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2719 | MEDINA CASTAÑOS DIEGO | M01006S | MEDICO GENERAL 'A' | -RE12- LA CAÑADA | JCSSA002796 | MATUTINO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2720 | LOPEZ CABRERA MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. LA CAPILLA - IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002801 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 3,107.40 | 9,570.90 | 1,336.66 | 6,398.03 | 7,734.69 | 1,836.21 | causes |
| 2721 | LOPEZ CABRERA MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. LA CAPILLA - IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002801 | MATUTINO | 2016-10-01 | Si | 5,386.25 | 2,512.92 | 7,899.17 | 1,040.54 | 5,525.82 | 6,566.36 | 1,332.81 | causes |
| 2722 | NAVARRO SANTILLAN ROGELIO | M01006S | MEDICO GENERAL 'A' | -RE12- CEDROS | JCSSA002813 | MATUTINO | 2013-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2723 | NAVARRO SANTILLAN ROGELIO | M01006S | MEDICO GENERAL 'A' | -RE12- CEDROS | JCSSA002813 | MATUTINO | 2013-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2724 | TENORIO VILLALOBOS RAQUEL | M01006S | MEDICO GENERAL 'A' | -RE12- CEDROS | JCSSA002813 | MATUTINO | 2011-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 2725 | TENORIO VILLALOBOS RAQUEL | M01006S | MEDICO GENERAL 'A' | -RE12- CEDROS | JCSSA002813 | MATUTINO | 2011-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 2726 | LARA PEREZ SONIA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SANTA ROSA - IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002830 | VESPERT

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2727 | LARA PEREZ SONIA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SANTA ROSA - IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002830 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,250.61 | 5,604.36 | 3,761.14 | causes |
| 2728 | ALVARADO LLAMAS BEATRIZ | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,029.79 | 9,271.31 | 8,372.59 | causes |
| 2729 | ALVARADO LLAMAS BEATRIZ | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,029.79 | 9,271.31 | 8,372.59 | causes |
| 2730 | CERVANTES HERNANDEZ SILVIA JANETT | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2010-01-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 1,230.34 | 1,354.60 | 2,996.40 | causes |
| 2731 | CERVANTES HERNANDEZ SILVIA JANETT | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2010-01-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 1,230.34 | 1,354.60 | 2,996.40 | causes |
| 2732 | ESTRADA LARA ANGELINA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2733 | ESTRADA LARA ANGELINA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 2734 | FERNANDEZ PEGUERO LIZET | M01007S | CIRUJANO DENTISTA 'A' | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2011-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 984.55 | 2,199.83 | 8,834.67 | causes |
| 2735 | FERNANDEZ PEGUERO LIZET | M01007S | CIRUJANO DENTISTA 'A' | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2011-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 984.55 | 2,199.83 | 8,834.67 | causes |
| 2736 | GARCIA LOPEZ BLANCA DEL ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 9,028.56 | 12,280.86 | 5,408.84 | causes |
| 2737 | GARCIA LOPEZ BLANCA DEL ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 9,028.56 | 12,280.86 | 5,408.84 | causes |
| 2738 | IBARRA SOUZA ALICIA DEL CARMEN | M01006S | MEDICO GENERAL 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | VESPERTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2739 | IBARRA SOUZA ALICIA DEL CARMEN | M01006S | MEDICO GENERAL 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | VESPERTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2740 | LIMON GONZALEZ ELIAS ALEJANDRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2741 | LIMON GONZALEZ ELIAS ALEJANDRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2742 | PINTO GOMEZ BELIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2743 | PINTO GOMEZ BELIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2744 | QUIRARTE DIAZ ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2745 | QUIRARTE DIAZ ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2746 | ROBLES PADILLA MARICRUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 512.90 | 959.30 | 5,292.70 | causes |
| 2747 | ROBLES PADILLA MARICRUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 512.90 | 959.30 | 5,292.70 | causes |
| 2748 | RUIZ ORTEGA MA.DE LA PIEDAD | M01006S | MEDICO GENERAL 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2013-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2749 | RUIZ ORTEGA MA.DE LA PIEDAD | M01006S | MEDICO GENERAL 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2013-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2750 | SOTO RAMOS MARIA CRUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2751 | SOTO RAMOS MARIA CRUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- IXTLAHUACAN DE LOS MEMBRILLOS | JCSSA002842 | MATUTINO | 2011-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2752 | SUAREZ HERNANDEZ JAIME | M01007S | CIRUJANO DENTISTA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MIXTO/J. ACUM. | 2015-03-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 2753 | SUAREZ HERNANDEZ JAIME | M01007S | CIRUJANO DENTISTA 'A' | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MIXTO/J. ACUM. | 2015-03-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 2754 | VIVAS HERNANDEZ BLANCA ESTELA | M03004S | PROMOTOR EN SALUD | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2010-08-16 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 420.96 | 812.19 | 5,396.31 | causes |
| 2755 | VIVAS HERNANDEZ BLANCA ESTELA | M03004S | PROMOTOR EN SALUD | -RE11- IXTLAHUACAN DEL RIO | JCSSA002842 | MATUTINO | 2010-08-16 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 420.96 | 812.19 | 5,396.31 | causes |
| 2756 | ZAMORA LOPEZ XOCHITL XITLALLI | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MIXTO/J. ACUM. | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,484.14 | 5,736.44 | 11,953.26 | causes |
| 2757 | ZAMORA LOPEZ XOCHITL XITLALLI | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTLAHUACAN DEL RIO - IXTLAHUACAN DEL RIO | JCSSA002842 | MIXTO/J. ACUM. | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,484.14 | 5,736.44 | 11,953.26 | causes |
| 2758 | BARRERA MENDOZA SAMUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- EL ANCON | JCSSA002866 | MATUTINO | 2011-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2759 | BARRERA MENDOZA SAMUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- EL ANCON | JCSSA002866 | MATUTINO | 2011-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 2760 | ALCANTAR SANCHEZ CLAUDIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2012-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 204.19 | 1,160.21 | 6,343.29 | causes |
| 2761 | ALCANTAR SANCHEZ CLAUDIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2012-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 204.19 | 1,160.21 | 6,343.29 | causes |
| 2762 | BARBA GALLO MARIA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 1,377.99 | 2,731.74 | 7,489.96 | causes |
| 2763 | BARBA GALLO MARIA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,195.11 | 2,548.86 | 6,816.64 | causes |
| 2764 | ESCOBEDO CASILLAS DIONE MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 491.94 | 1,159.47 | 6,344.03 | causes |
| 2765 | ESCOBEDO CASILLAS DIONE MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 491.94 | 1,159.47 | 6,344.03 | causes |
| 2766 | JIMENEZ JIMENEZ JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 1,774.67 | 5,045.78 | 14,265.32 | causes |
| 2767 | JIMENEZ JIMENEZ JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 2768 | MACIAS LOZANO IMELDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 811.04 | 1,542.78 | 4,910.72 | causes |
| 2769 | MACIAS LOZANO IMELDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 811.04 | 1,542.78 | 4,910.72 | causes |
| 2770 | MARTINEZ JAUREGUI LAURA EMILIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 7,715.30 | 19,122.80 | 3,241.52 | 1,710.19 | 4,951.71 | 14,171.09 | causes |
| 2771 | MARTINEZ JAUREGUI LAURA EMILIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 2772 | RAMIREZ MARTIN MIREYA | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2010-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,062.80 | 2,279.57 | 9,509.93 | causes |
| 2773 | RAMIREZ MARTIN MIREYA | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2010-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,062.80 | 2,279.57 | 9,509.93 | causes |
| 2774 | RAMIREZ MARTINEZ ANA BERTA | M03004 | PROMOTOR EN SALUD | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 3,242.30 | 9,660.80 | 1,224.96 | 1,060.18 | 2,285.14 | 7,375.66 | causes |
| 2775 | RAMIREZ MARTINEZ ANA BERTA | M03004 | PROMOTOR EN SALUD | C.S.U. 04 N.B. JALOSTOTITLAN - JALOSTOTITLAN | JCSSA002941 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 2776 | ROSALES SALCEDO RAQUEL | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2010-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 2777 | ROSALES SALCEDO RAQUEL | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2010-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 2778 | SOTO TALAVERA VICTOR GERARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 2779 | SOTO TALAVERA VICTOR GERARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. JALOSTOTITLAN -HON- | JCSSA002941 | MATUTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 2780 | AGUIRRE ZAVALA MA. OLIVIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,235.45 | 5,325.29 | 11,673.71 | causes |
| 2781 | AGUIRRE ZAVALA MA. OLIVIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,235.45 | 5,325.29 | 11,673.71 | causes |
| 2782 | ALCALA NUDEZ MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 2783 | ALCALA NUDEZ MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 2784 | BECERRA SAHAGUN KARINA YANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- JAMAY | JCSSA002970 | MATUTINO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2785 | BECERRA SAHAGUN KARINA YANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- JAMAY | JCSSA002970 | MATUTINO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2786 | CERVANTES RIVAS MAYRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- JAMAY | JCSSA002970 | VESPERTINO | 2013-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2787 | CERVANTES RIVAS MAYRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- JAMAY | JCSSA002970 | VESPERTINO | 2013-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2788 | DE LA CRUZ LOZA JUAN PABLO | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 2789 | DE LA CRUZ LOZA JUAN PABLO | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 2790 | DIAZ BRISEÑO MIRNA MAGDALENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,936.17 | 3,289.92 | 6,075.58 | causes |
| 2791 | DIAZ BRISEÑO MIRNA MAGDALENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,936.17 | 3,289.92 | 6,075.58 | causes |
| 2792 | FERRER GUERRERO MARIA DEL PILAR | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 2793 | FERRER GUERRERO MARIA DEL PILAR | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 2794 | GARCIA RAMIREZ MA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 2795 | GARCIA RAMIREZ MA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 2796 | PACHECO ZAPIEN JORGE ENRIQUE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 1,895.00 | 8,313.50 | 1,129.04 | 2,018.43 | 3,147.47 | 5,166.03 | causes |
| 2797 | PACHECO ZAPIEN JORGE ENRIQUE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 1,895.00 | 8,313.50 | 1,129.04 | 820.61 | 1,949.65 | 6,363.85 | causes |
| 2798 | PACHECO ZAPIEN JORGE ENRIQUE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 1,895.00 | 8,313.50 | 1,129.04 | 577.34 | 1,706.38 | 6,607.12 | causes |
| 2799 | PACHECO ZAPIEN JORGE ENRIQUE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 1,895.00 | 8,313.50 | 1,129.04 | 577.34 | 1,706.38 | 6,607.12 | causes |
| 2800 | PACHECO ZAPIEN JORGE ENRIQUE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 1,895.00 | 8,313.50 | 1,129.04 | 577.34 | 1,706.38 | 6,607.12 | causes |
| 2801 | RUIZ CHAVEZ ILIANA PAULINA | M01006S | MEDICO GENERAL 'A' | -RE04- JAMAY | JCSSA002970 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 2802 | RUIZ CHAVEZ ILIANA PAULINA | M01006S | MEDICO GENERAL 'A' | -RE04- JAMAY | JCSSA002970 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 2803 | ZACARIAS AYALA TZITZIKI NOYRETTE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 2804 | ZACARIAS AYALA TZITZIKI NOYRETTE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JAMAY - JAMAY | JCSSA002970 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 2805 | GARCIA BERNARDO CLAUDIA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- SAN AGUSTIN | JCSSA002994 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2806 | GARCIA BERNARDO CLAUDIA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- SAN AGUSTIN | JCSSA002994 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2807 | RUBIO OROZCO ALVARO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. SAN AGUSTIN - JAMAY | JCSSA002994 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,064.44 | 1,796.18 | 4,657.32 | causes |
| 2808 | RUBIO OROZCO ALVARO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. SAN AGUSTIN - JAMAY | JCSSA002994 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,064.44 | 1,796.18 | 4,657.32 | causes |
| 2809 | DOMINGUEZ PLATA PABLO | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2010-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 2810 | DOMINGUEZ PLATA PABLO | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2010-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 2811 | FERNANDEZ BARBA MARIANA DEL CARMEN | M01007S | CIRUJANO DENTISTA 'A' | -RE03- JESUS MARIA | JCSSA003011 | VESPERTINO | 2013-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2812 | FERNANDEZ BARBA MARIANA DEL CARMEN | M01007S | CIRUJANO DENTISTA 'A' | -RE03- JESUS MARIA | JCSSA003011 | VESPERTINO | 2013-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2813 | GARCIA RIVAS SILVIA | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | VESPERTINO | 2013-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2814 | GARCIA RIVAS SILVIA | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | VESPERTINO | 2013-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2815 | GUEVARA LLAMAS GREIS AIMME | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2015-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2816 | GUEVARA LLAMAS GREIS AIMME | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2015-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2817 | GUZMAN GUZMAN ZENAIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JESUS MARIA - JESUS MARIA | JCSSA003011 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 1,291.71 | 2,645.46 | 7,290.84 | causes |
| 2818 | GUZMAN GUZMAN ZENAIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JESUS MARIA - JESUS MARIA | JCSSA003011 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,169.79 | 2,523.54 | 6,841.96 | causes |
| 2819 | HERNANDEZ FONSECA ROBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. JESUS MARIA - JESUS MARIA | JCSSA003011 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 7,715.30 | 19,122.80 | 3,241.52 | 6,447.25 | 9,688.77 | 9,434.03 | causes |
| 2820 | HERNANDEZ FONSECA ROBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. JESUS MARIA - JESUS MARIA | JCSSA003011 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,099.41 | 9,340.93 | 8,302.97 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2821 | PEREZ CANDELARIO ENRIQUE | M03004S | PROMOTOR EN SALUD | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2010-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 700.13 | 1,141.03 | 5,067.47 | causes |
| 2822 | PEREZ CANDELARIO ENRIQUE | M03004S | PROMOTOR EN SALUD | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2010-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 2823 | SANDOVAL MALDONADO JUAN ALFREDO | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2824 | SANDOVAL MALDONADO JUAN ALFREDO | M01006S | MEDICO GENERAL 'A' | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2825 | TAPIA SANCHEZ FERNANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JESUS MARIA - JESUS MARIA | JCSSA003011 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,671.10 | 3,007.76 | 6,277.74 | causes |
| 2826 | TAPIA SANCHEZ FERNANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JESUS MARIA - JESUS MARIA | JCSSA003011 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,060.58 | 2,397.24 | 6,888.26 | causes |
| 2827 | VILLALPANDO RAMOS GLADYS YAZMIN | M03004S | PROMOTOR EN SALUD | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2011-10-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 857.24 | 1,329.39 | 4,879.11 | causes |
| 2828 | VILLALPANDO RAMOS GLADYS YAZMIN | M03004S | PROMOTOR EN SALUD | -RE03- JESUS MARIA | JCSSA003011 | MATUTINO | 2011-10-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 395.62 | 867.77 | 5,340.73 | causes |
| 2829 | ARCE CANCHOLA RAFAEL ARTURO | M01006 | MEDICO GENERAL 'A' | U.A.S. EL JOSEFINO DE ALLENDE - JESUS MARIA | JCSSA003035 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,015.50 | 18,203.50 | 3,252.30 | 2,317.32 | 5,569.62 | 12,633.88 | causes |
| 2830 | ARCE CANCHOLA RAFAEL ARTURO | M01006 | MEDICO GENERAL 'A' | U.A.S. EL JOSEFINO DE ALLENDE - JESUS MARIA | JCSSA003035 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,196.48 | 5,448.78 | 12,240.92 | causes |
| 2831 | CRUZ ZARATE CATALINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. EL JOSEFINO DE ALLENDE - JESUS MARIA | JCSSA003035 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,392.80 | 9,856.30 | 1,336.66 | 1,503.24 | 2,839.90 | 7,016.40 | causes |
| 2832 | CRUZ ZARATE CATALINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. EL JOSEFINO DE ALLENDE - JESUS MARIA | JCSSA003035 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,381.32 | 2,717.98 | 6,567.52 | causes |
| 2833 | DIAZ HERNANDEZ ANA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | MIXTO/J. ACUM. | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2834 | DIAZ HERNANDEZ ANA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | MIXTO/J. ACUM. | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2835 | HERNANDEZ VAZQUEZ MARIAN JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | VESPERTINO | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2836 | HERNANDEZ VAZQUEZ MARIAN JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | VESPERTINO | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2837 | KISHIMOTO GARCIA JUAN CARLOS | M01007S | CIRUJANO DENTISTA 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | MATUTINO | 2014-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2838 | KISHIMOTO GARCIA JUAN CARLOS | M01007S | CIRUJANO DENTISTA 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | MATUTINO | 2014-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2839 | MARTINEZ VERDUZCO RAMIRO | M01006S | MEDICO GENERAL 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2840 | MARTINEZ VERDUZCO RAMIRO | M01006S | MEDICO GENERAL 'A' | -RE05- JILOTLAN DE LOS DOLORES | JCSSA003081 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2841 | AGUIRRE GONZALEZ JOSEFINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 2842 | AGUIRRE GONZALEZ JOSEFINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 2843 | AGUSTIN DUEDAS BETALI | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,969.70 | 8,240.81 | 9,528.89 | causes |
| 2844 | AGUSTIN DUEDAS BETALI | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,969.70 | 8,240.81 | 9,528.89 | causes |
| 2845 | ALBAREZ LOPEZ MA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,908.95 | 2,640.69 | 3,812.81 | causes |
| 2846 | ALBAREZ LOPEZ MA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,908.95 | 2,640.69 | 3,812.81 | causes |
| 2847 | ALCALA RIOS NATHALIE LIZBETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2848 | ALCALA RIOS NATHALIE LIZBETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2849 | ALFARO PONCE JACARANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2850 | ALFARO PONCE JACARANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2851 | ALVARADO GARCIA MARICRUZ | M02003S | TECNICO LABORATORISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2852 | ALVARADO GARCIA MARICRUZ | M02003S | TECNICO LABORATORISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2853 | ALVARADO VAZQUEZ MARIA ISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2854 | ALVARADO VAZQUEZ MARIA ISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2855 | ALVAREZ GODINEZ JORGE ALBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2856 | ALVAREZ GODINEZ JORGE ALBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2857 | ANTOLIN MORALES YOLANDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,242.75 | 2,198.77 | 5,304.73 | causes |
| 2858 | ANTOLIN MORALES YOLANDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,242.75 | 2,198.77 | 5,304.73 | causes |
| 2859 | ARREGUI CHACON CLAUDIA NATALIA | M01006S | MEDICO GENERAL 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2860 | ARREGUI CHACON CLAUDIA NATALIA | M01006S | MEDICO GENERAL 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2861 | ARROYO VERGARA TANIA NOEMI | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,039.46 | 5,129.30 | 11,869.70 | causes |
| 2862 | ARROYO VERGARA TANIA NOEMI | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,039.46 | 5,129.30 | 11,869.70 | causes |
| 2863 | AYALA OROZCO JOSE DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2016-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2864 | AYALA OROZCO JOSE DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2016-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2865 | BALTAZAR GUERRERO JAVIER | M01006S | MEDICO GENERAL 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2866 | BALTAZAR GUERRERO JAVIER | M01006S | MEDICO GENERAL 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2867 | BENAVIDES DAVILA DULCE MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2868 | BENAVIDES DAVILA DULCE MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 2869 | BORRAYO SANDOVAL SANDRA ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2870 | BORRAYO SANDOVAL SANDRA ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2871 | CALDERON MAYORAL LUIS FERNANDO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2872 | CALDERON MAYORAL LUIS FERNANDO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2873 | CASTILLO GARCIA LUIS FRANCISCO | M01006S | MEDICO GENERAL 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2874 | CASTILLO GARCIA LUIS FRANCISCO | M01006S | MEDICO GENERAL 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2875 | CHAVEZ OROZCO IVAN | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2876 | CHAVEZ OROZCO IVAN | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2877 | CONTRERAS DAVITO MADELEINE GABRIELA | M02015S | PSICOLOGO CLINICO | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2878 | CONTRERAS DAVITO MADELEINE GABRIELA | M02015S | PSICOLOGO CLINICO | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 2879 | CONTRERAS DUEDAS IGNACIO ISRAEL | M01007S | CIRUJANO DENTISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2013-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2880 | CONTRERAS DUEDAS IGNACIO ISRAEL | M01007S | CIRUJANO DENTISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2013-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2881 | CORONA PALACIOS MARIA MAGDALENA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-10-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 2882 | CORONA PALACIOS MARIA MAGDALENA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-10-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 2883 | CORREA CARLOS MARIA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2884 | CORREA CARLOS MARIA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2885 | CORTES OLIVA FABIOLA TERESA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,065.86 | 1,797.60 | 4,655.90 | causes |
| 2886 | CORTES OLIVA FABIOLA TERESA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,065.86 | 1,797.60 | 4,655.90 | causes |
| 2887 | CUELLAR ALFARO BETSABE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2888 | CUELLAR ALFARO BETSABE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2889 | CUEVAS MAYORAL MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2890 | CUEVAS MAYORAL MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2891 | DE LA MORA CASTAÑEDA SOFIA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2892 | DE LA MORA CASTAÑEDA SOFIA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2893 | DIAZ VAZQUEZ ARACELI | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 1,028.33 | 1,828.85 | 4,946.65 | causes |
| 2894 | DIAZ VAZQUEZ ARACELI | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 1,028.33 | 1,828.85 | 4,946.65 | causes |
| 2895 | ELIAS LUZ AURORA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2896 | ELIAS LUZ AURORA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2897 | ESTRADA NEGRETE JOSE SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,924.91 | 2,880.93 | 4,622.57 | causes |
| 2898 | ESTRADA NEGRETE JOSE SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,924.91 | 2,880.93 | 4,622.57 | causes |
| 2899 | FLORES ARIAS MARIA GUADALUPE | M02049S | NUTRICIONISTA | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2900 | FLORES ARIAS MARIA GUADALUPE | M02049S | NUTRICIONISTA | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 2901 | FLORES BIARD ANTONIO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2902 | FLORES BIARD ANTONIO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2903 | FLORES MAGAÑA LUIS ALFREDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2904 | FLORES MAGAÑA LUIS ALFREDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2905 | FLORES OROZCO ERIK ISMAEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MIXTO/J. ACUM. | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2906 | FLORES OROZCO ERIK ISMAEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MIXTO/J. ACUM. | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2907 | FUERTE SANCHEZ NORMA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2908 | FUERTE SANCHEZ NORMA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2909 | GALVAN GARCIA VERONICA FATIMA | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2910 | GALVAN GARCIA VERONICA FATIMA | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2911 | GARCIA AGUIÑAGA CARMEN XOCHIL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 628.42 | 1,584.44 | 5,919.06 | causes |
| 2912 | GARCIA AGUIÑAGA CARMEN XOCHIL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 628.42 | 1,584.44 | 5,919.06 | causes |
| 2913 | GARCIA DELGADILLO JUAN JOSE | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2914 | GARCIA DELGADILLO JUAN JOSE | M01004S | MEDICO ESPECIALISTA 'A' | -RE13- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 2915 | GARCIA MAGDALENO PAULINA ESTELA | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 287.66 | 2,360.97 | 10,316.03 | causes |
| 2916 | GARCIA MAGDALENO PAULINA ESTELA | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 287.66 | 2,360.97 | 10,316.03 | causes |
| 2917 | GARCIA ROMERO TANIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2918 | GARCIA ROMERO TANIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2919 | GOMEZ PEREZ SAHARA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2920 | GOMEZ PEREZ SAHARA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2921 | GONZALEZ AMOLES GUSTAVO | M01006S | MEDICO GENERAL 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2922 | GONZALEZ AMOLES GUSTAVO | M01006S | MEDICO GENERAL 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2923 | GONZALEZ ASSAD FERNANDO IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2924 | GONZALEZ ASSAD FERNANDO IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2925 | GUTIERREZ PEREZ GEORGINA PAOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,242.75 | 2,198.77 | 5,304.73 | causes |
| 2926 | GUTIERREZ PEREZ GEORGINA PAOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,242.75 | 2,198.77 | 5,304.73 | causes |
| 2927 | GUTIERREZ SANCHEZ HILDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,451.08 | 2,407.10 | 5,096.40 | causes |
| 2928 | GUTIERREZ SANCHEZ HILDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,451.08 | 2,407.10 | 5,096.40 | causes |
| 2929 | HERNANDEZ CASTILLO CINDY | M01007S | CIRUJANO DENTISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2930 | HERNANDEZ CASTILLO CINDY | M01007S | CIRUJANO DENTISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2931 | HERNANDEZ ESCOTO BRENDA GUADALUPE | M02003S | TECNICO LABORATORISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2932 | HERNANDEZ ESCOTO BRENDA GUADALUPE | M02003S | TECNICO LABORATORISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2933 | HERNANDEZ SANABRIA RODRIGO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2934 | HERNANDEZ SANABRIA RODRIGO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2935 | HERRERA ROBLEDO RAQUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 588.87 | 1,544.89 | 5,958.61 | causes |
| 2936 | HERRERA ROBLEDO RAQUEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 588.87 | 1,544.89 | 5,958.61 | causes |
| 2937 | IBARRA GARCIA MARGARITA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 411.33 | 1,143.50 | 5,312.00 | causes |
| 2938 | IBARRA GARCIA MARGARITA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 411.33 | 1,143.50 | 5,312.00 | causes |
| 2939 | INCLAN NAVARRO IRENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 2,522.09 | 3,253.83 | 3,199.67 | causes |
| 2940 | INCLAN NAVARRO IRENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 2,522.09 | 3,253.83 | 3,199.67 | causes |
| 2941 | JIMENEZ RODRIGUEZ LUIS EDUARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,757.51 | 6,009.81 | 11,679.89 | causes |
| 2942 | JIMENEZ RODRIGUEZ LUIS EDUARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,757.51 | 6,009.81 | 11,679.89 | causes |
| 2943 | LAURENT NAVARRO CHARLOTTE | M02001S | QUIMICO 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-06-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 2944 | LAURENT NAVARRO CHARLOTTE | M02001S | QUIMICO 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-06-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 2945 | LEDEZMA HERNANDEZ ALMA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,451.08 | 2,407.10 | 5,096.40 | causes |
| 2946 | LEDEZMA HERNANDEZ ALMA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,451.08 | 2,407.10 | 5,096.40 | causes |
| 2947 | LOPEZ BENITEZ ARNULFO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 255.55 | 1,211.57 | 6,291.93 | causes |
| 2948 | LOPEZ BENITEZ ARNULFO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 255.55 | 1,211.57 | 6,291.93 | causes |
| 2949 | LOPEZ SILVA FABIOLA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2950 | LOPEZ SILVA FABIOLA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2951 | LOPEZ SILVA MARIA LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2952 | LOPEZ SILVA MARIA LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2953 | LOPEZ VARELA MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2954 | LOPEZ VARELA MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2955 | MARISCAL TORRES MARIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2956 | MARISCAL TORRES MARIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2957 | MARTELL MONTES VERONICA GABRIELA | M02003S | TECNICO LABORATORISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-10-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2958 | MARTELL MONTES VERONICA GABRIELA | M02003S | TECNICO LABORATORISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-10-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 2959 | MARTINEZ CHAVEZ JOSE | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2960 | MARTINEZ CHAVEZ JOSE | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2961 | MAXEMIN LUGO EDUARDO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2962 | MAXEMIN LUGO EDUARDO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2963 | MEJIA MORA HECTOR HUGO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2964 | MEJIA MORA HECTOR HUGO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2965 | MINA DIAZ ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2966 | MINA DIAZ ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2967 | MONREAL MARTINEZ TANIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2968 | MONREAL MARTINEZ TANIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2969 | MUNGUIA CUENTAS CITLALLI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2970 | MUNGUIA CUENTAS CITLALLI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2971 | OCHOA HERNANDEZ FELIPE DE JESUS | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2972 | OCHOA HERNANDEZ FELIPE DE JESUS | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 2973 | OCHOA SANDOVAL LETICIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2974 | OCHOA SANDOVAL LETICIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2975 | OLMEDO VAZQUEZ ROSA ELIZABETH | M02058S | TECNICO EN ESTADISTICA EN AREA MEDICA | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 5,937.50 | 0.00 | 5,937.50 | 623.85 | 0.00 | 623.85 | 5,313.65 | causes |
| 2976 | OLMEDO VAZQUEZ ROSA ELIZABETH | M02058S | TECNICO EN ESTADISTICA EN AREA MEDICA | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 5,937.50 | 0.00 | 5,937.50 | 623.85 | 0.00 | 623.85 | 5,313.65 | causes |
| 2977 | OROZCO AVILA MARIANA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,620.84 | 2,957.50 | 6,328.00 | causes |
| 2978 | OROZCO AVILA MARIANA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,620.84 | 2,957.50 | 6,328.00 | causes |
| 2979 | ORTEGA AGUILA ALONDRA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2016-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2980 | ORTEGA AGUILA ALONDRA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2016-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2981 | ORTEGA ESCOTO MARIA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,944.44 | 3,281.10 | 6,004.40 | causes |
| 2982 | ORTEGA ESCOTO MARIA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,944.44 | 3,281.10 | 6,004.40 | causes |
| 2983 | ORTEGA HINOJOZA NORMA ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2984 | ORTEGA HINOJOZA NORMA ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2985 | PADILLA CORTES MARIA ANTONIETA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2986 | PADILLA CORTES MARIA ANTONIETA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 2987 | PADILLA REYES FRANCISCO ALTAIR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -REI3- JOCOTEPEC | JCSSA003146 | MIXTO/J. ACUM. | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2988 | PADILLA REYES FRANCISCO ALTAIR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -REI3- JOCOTEPEC | JCSSA003146 | MIXTO/J. ACUM. | 2015-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 2989 | PARRA TORRES SILVIA NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2990 | PARRA TORRES SILVIA NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 2991 | PARTIDA NAVARRO MARIA TERESA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,242.75 | 2,198.77 | 5,304.73 | causes |
| 2992 | PARTIDA NAVARRO MARIA TERESA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,242.75 | 2,198.77 | 5,304.73 | causes |
| 2993 | PEREZ ANGUIANO JUAN JOSE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,643.90 | 2,198.77 | 5,304.73 | causes |
| 2994 | PEREZ ANGUIANO JUAN JOSE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,643.90 | 2,198.77 | 5,304.73 | causes |
| 2995 | PEREZ HOYOS ALINA MARCELA | M01006S | MEDICO GENERAL 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2996 | PEREZ HOYOS ALINA MARCELA | M01006S | MEDICO GENERAL 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 2997 | PRADO PULIDO CAMILA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,042.28 | 3,396.03 | 5,969.47 | causes |
| 2998 | PRADO PULIDO CAMILA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,042.28 | 3,396.03 | 5,969.47 | causes |
| 2999 | QUIROZ MARTINEZ HILDA VICTORIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 317.70 | 1,273.72 | 6,229.78 | causes |
| 3000 | QUIROZ MARTINEZ HILDA VICTORIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 317.70 | 1,273.72 | 6,229.78 | causes |
| 3001 | RAMIREZ ROSALES SANDRA MAGDALENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3002 | RAMIREZ ROSALES SANDRA MAGDALENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3003 | RENTERIA GARCIA MA. BELIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,014.93 | 7,368.68 | 1,996.82 | causes |
| 3004 | RENTERIA GARCIA MA. BELIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,014.93 | 7,368.68 | 1,996.82 | causes |
| 3005 | REYNOSO CUEVAS LAURA ROMINA | M02049S | NUTRICIONISTA | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 3006 | REYNOSO CUEVAS LAURA ROMINA | M02049S | NUTRICIONISTA | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 3007 | RIVERA NUDEZ LUIS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,451.08 | 2,407.10 | 5,096.40 | causes |
| 3008 | RIVERA NUDEZ LUIS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | NOCTURNO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,451.08 | 2,407.10 | 5,096.40 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3009 | RIVERA RUBRICA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3010 | RIVERA RUBRICA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3011 | ROMO RENTERIA IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3012 | ROMO RENTERIA IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3013 | SOLANO SOLANO SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3014 | SOLANO SOLANO SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3015 | TAFOYA HINOJOSA GRISELBA MARLEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3016 | TAFOYA HINOJOSA GRISELBA MARLEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | VESPERTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3017 | VARGAS GARITA JOSE ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3018 | VARGAS GARITA JOSE ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3019 | VEGA SILVA LAURA LETICIA | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MIXTO/J. ACUM. | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3020 | VEGA SILVA LAURA LETICIA | M01004S | MEDICO ESPECIALISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MIXTO/J. ACUM. | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3021 | VICTORIA MARTINEZ SERGIO ALEJANDRO | M02003S | TECNICO LABORATORISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3022 | VICTORIA MARTINEZ SERGIO ALEJANDRO | M02003S | TECNICO LABORATORISTA 'A' | -REI3- JOCOTEPEC | JCSSA003146 | MATUTINO | 2015-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3023 | VILLASEDOR FARIAS ANA BERTHA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,373.26 | 8,644.37 | 9,125.33 | causes |
| 3024 | VILLASEDOR FARIAS ANA BERTHA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC | JCSSA003146 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,373.26 | 8,644.37 | 9,125.33 | causes |
| 3025 | AGUILAR ROSALES FRANCISCO JAVIER | M01007S | CIRUJANO DENTISTA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2010-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 754.63 | 2,040.62 | 8,993.88 | causes |
| 3026 | AGUILAR ROSALES FRANCISCO JAVIER | M01007S | CIRUJANO DENTISTA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2010-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 754.63 | 2,040.62 | 8,993.88 | causes |
| 3027 | AGUILERA VILLARRUEL ROSA IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2012-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3028 | AGUILERA VILLARRUEL ROSA IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2012-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3029 | BALDERAS RUIZ ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2010-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 758.55 | 1,313.42 | 6,190.08 | causes |
| 3030 | BALDERAS RUIZ ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2010-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 758.55 | 1,313.42 | 6,190.08 | causes |
| 3031 | HERNANDEZ LOPEZ SILVIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN | JCSSA003216 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 3032 | HERNANDEZ LOPEZ SILVIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN | JCSSA003216 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 3033 | PANIAGUA CONTRERAS NANCY GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN | JCSSA003216 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,756.14 | 3,092.80 | 6,192.70 | causes |
| 3034 | PANIAGUA CONTRERAS NANCY GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN | JCSSA003216 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,756.14 | 3,092.80 | 6,192.70 | causes |
| 3035 | PEREZ LOZA LUCIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3036 | PEREZ LOZA LUCIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3037 | RAMIREZ GONZALEZ CECILIA VERONICA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN | JCSSA003216 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,720.67 | 2,945.63 | 5,816.97 | causes |
| 3038 | RAMIREZ GONZALEZ CECILIA VERONICA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN | JCSSA003216 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,720.67 | 2,945.63 | 5,816.97 | causes |
| 3039 | VILLAR GARCIA NORMA ANGELICA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2011-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 3040 | VILLAR GARCIA NORMA ANGELICA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- JUANACATLAN | JCSSA003216 | MATUTINO | 2011-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 3041 | GALLARDO FLORES GAMALIEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN | JCSSA003233 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,350.49 | 17,538.49 | 3,216.73 | 1,800.72 | 5,017.45 | 12,521.04 | causes |
| 3042 | GALLARDO FLORES GAMALIEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN | JCSSA003233 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,350.49 | 17,538.49 | 3,216.73 | 1,800.72 | 5,017.45 | 12,521.04 | causes |
| 3043 | GERVACIO ESTRELLA ELIA ANDREA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO7- JUCHITLAN | JCSSA003233 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3044 | GERVACIO ESTRELLA ELIA ANDREA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO7- JUCHITLAN | JCSSA003233 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3045 | GUZMAN ARREDONDO GONZALO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN | JCSSA003233 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 3046 | GUZMAN ARREDONDO GONZALO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN | JCSSA003233 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 3047 | ORTEGA RUELAS JUAN BERNARDINO | M01006S | MEDICO GENERAL 'A' | -REO7- JUCHITLAN | JCSSA003233 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 1,751.15 | 3,622.66 | 8,166.84 | causes |
| 3048 | ORTEGA RUELAS JUAN BERNARDINO | M01006S | MEDICO GENERAL 'A' | -REO7- JUCHITLAN | JCSSA003233 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3049 | AGUIDAGA GUERRERO FATIMA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3050 | AGUIDAGA GUERRERO FATIMA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3051 | AVILA OLIVA ANA LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 2,973.49 | 3,705.23 | 2,748.27 | causes |
| 3052 | AVILA OLIVA ANA LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 2,973.49 | 3,705.23 | 2,748.27 | causes |
| 3053 | AVILA ZAMBRANO SILVIA | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 2,571.07 | 4,144.75 | 8,532.25 | causes |
| 3054 | AVILA ZAMBRANO SILVIA | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 734.61 | 2,308.29 | 10,368.71 | causes |
| 3055 | AZUELA ALDANA JOSE JESUS GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 1,892.00 | 6,578.00 | 731.74 | 791.32 | 1,523.06 | 5,054.94 | causes |
| 3056 | AZUELA ALDANA JOSE JESUS GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 1,892.00 | 6,578.00 | 731.74 | 791.32 | 1,523.06 | 5,054.94 | causes |
| 3057 | BAUTISTA ALVARADO DULCE TRINIDAD | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,521.94 | 3,280.95 | 7,981.85 | causes |
| 3058 | BAUTISTA ALVARADO DULCE TRINIDAD | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,271.72 | 4,030.73 | 7,232.07 | causes |
| 3059 | CASTRO ARRELLIN SANJUANA MANUELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3060 | CASTRO ARRELLIN SANJUANA MANUELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3061 | CONTRERAS FUENTES VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,175.43 | 10,932.93 | 1,653.32 | 4,207.11 | 5,860.43 | 5,072.50 | causes |
| 3062 | CONTRERAS FUENTES VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,092.97 | 10,850.47 | 1,653.32 | 4,206.71 | 5,860.03 | 4,990.44 | causes |
| 3063 | CONTRERAS JIMENEZ ELVA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,395.62 | 2,017.72 | 5,485.78 | causes |
| 3064 | CONTRERAS JIMENEZ ELVA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 844.88 | 1,466.98 | 6,036.52 | causes |
| 3065 | ESCAMILLA VICENTE EVANGELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3066 | ESCAMILLA VICENTE EVANGELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3067 | FACIO FACIO MARIA GRICELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3068 | FACIO FACIO MARIA GRICELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3069 | GALLO GARCIA DIANA LIZBETH | M02001S | QUIMICO 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2013-05-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3070 | GALLO GARCIA DIANA LIZBETH | M02001S | QUIMICO 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2013-05-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3071 | GILABERT CHAVEZ GERARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3072 | GILABERT CHAVEZ GERARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3073 | GONZALEZ REYES LUCIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 3,659.14 | 4,281.24 | 3,222.26 | causes |
| 3074 | GONZALEZ REYES LUCIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 3,222.66 | 3,844.76 | 3,658.74 | causes |
| 3075 | HERNANDEZ HERNANDEZ MANUEL IGNACIO | M01006S | MEDICO GENERAL 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2014-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3076 | HERNANDEZ HERNANDEZ MANUEL IGNACIO | M01006S | MEDICO GENERAL 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2014-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3077 | HERNANDEZ RAMIREZ AIDEE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 2,749.94 | 3,304.81 | 4,198.69 | causes |
| 3078 | HERNANDEZ RAMIREZ AIDEE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 2,749.94 | 3,304.81 | 4,198.69 | causes |
| 3079 | INZUNZA OSUNA LUIS MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2010-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 1,642.78 | 2,999.83 | 9,677.17 | causes |
| 3080 | INZUNZA OSUNA LUIS MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2010-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 3081 | LOPEZ BELTRAN AIDE CAROLINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 4,015.98 | 5,774.99 | 5,652.74 | causes |
| 3082 | LOPEZ BELTRAN AIDE CAROLINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,587.77 | 11,345.27 | 1,759.01 | 3,265.80 | 5,024.81 | 6,320.46 | causes |
| 3083 | LOZA LOZA MAURILIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 7,622.29 | 11,999.37 | 10,039.61 | causes |
| 3084 | LOZA LOZA MAURILIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 7,622.29 | 11,999.37 | 10,039.61 | causes |
| 3085 | LOZANO AGUILERA IRMA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 2,855.00 | 4,614.01 | 6,813.72 | causes |
| 3086 | LOZANO AGUILERA IRMA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,587.77 | 11,345.27 | 1,759.01 | 2,854.60 | 4,613.61 | 6,731.66 | causes |
| 3087 | MACIAS VAZQUEZ XOCHITL ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MIXTO/J. ACUM. | 2011-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 3088 | MACIAS VAZQUEZ XOCHITL ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MIXTO/J. ACUM. | 2011-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 3089 | MARQUEZ TORRES ROCIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 4,798.26 | 6,557.27 | 4,870.46 | causes |
| 3090 | MARQUEZ TORRES ROCIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 2,830.73 | 4,589.74 | 6,837.99 | causes |
| 3091 | MARTINEZ ALMAGUER RUTH GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3092 | MARTINEZ ALMAGUER RUTH GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3093 | MARTINEZ REYES MARIA ENGRACIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 2,855.00 | 4,614.01 | 6,813.72 | causes |
| 3094 | MARTINEZ REYES MARIA ENGRACIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 2,855.00 | 4,614.01 | 6,813.72 | causes |
| 3095 | MEDINA OROZCO JESUS ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2018-06-16 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 3096 | MEDINA OROZCO JESUS ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2018-06-16 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 3097 | MONTELONGO BONILLA ROXANA VIVIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3098 | MONTELONGO BONILLA ROXANA VIVIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3099 | MONTELONGO CORDOVA MARIA DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 540.69 | 1,162.79 | 6,340.71 | causes |
| 3100 | MONTELONGO CORDOVA MARIA DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 540.69 | 1,162.79 | 6,340.71 | causes |
| 3101 | MORENO MORENO MAYRA VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3102 | MORENO MORENO MAYRA VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3103 | MOYA SANCHEZ LOURDES GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 606.51 | 1,161.38 | 6,342.12 | causes |
| 3104 | MOYA SANCHEZ LOURDES GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 606.51 | 1,161.38 | 6,342.12 | causes |
| 3105 | MURILLO ALCANTAR JOSE ANGEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 2,073.42 | 6,450.50 | 15,588.48 | causes |
| 3106 | MURILLO ALCANTAR JOSE ANGEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 3107 | NAVARRO MARTINEZ SANJUANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3108 | NAVARRO MARTINEZ SANJUANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3109 | OLIVA AGUILA MARIA DEL ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 3110 | OLIVA AGUILA MARIA DEL ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,241.98 | 1,638.36 | 4,613.64 | causes |
| 3111 | PALOS VILLALOBOS MARIA ARCELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 3112 | PALOS VILLALOBOS MARIA ARCELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 3113 | PATIDO VALTIERRA JUAN DOMINGO | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,437.84 | 3,930.28 | 8,746.72 | causes |
| 3114 | PATIDO VALTIERRA JUAN DOMINGO | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3115 | PEREZ SEVILLA ALFONSO | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2010-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3116 | PEREZ SEVILLA ALFONSO | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2010-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3117 | PEREZ VELOZ EMMA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3118 | PEREZ VELOZ EMMA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3119 | QUINTERO SANCHEZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MIXTO/J. ACUM. | 2011-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3120 | QUINTERO SANCHEZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MIXTO/J. ACUM. | 2011-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3121 | RODRIGUEZ CORNEJO RAFAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 3122 | RODRIGUEZ CORNEJO RAFAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 3123 | RODRIGUEZ LUEVANO DAVID SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3124 | RODRIGUEZ LUEVANO DAVID SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3125 | RODRIGUEZ ORTEGA NORMA LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,326.47 | 1,948.57 | 5,554.93 | causes |
| 3126 | RODRIGUEZ ORTEGA NORMA LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 775.73 | 1,397.83 | 6,105.67 | causes |
| 3127 | RODRIGUEZ ROMO TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 3128 | RODRIGUEZ ROMO TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,587.77 | 11,345.27 | 1,759.01 | 943.84 | 2,702.85 | 8,642.42 | causes |
| 3129 | ROMERO HERRERA MARIANA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-01-16 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 3130 | ROMERO HERRERA MARIANA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-01-16 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 3131 | RUIZ MARTINEZ SILVIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,670.23 | 11,427.73 | 1,759.01 | 1,474.30 | 3,233.31 | 8,194.42 | causes |
| 3132 | RUIZ MARTINEZ SILVIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,587.77 | 11,345.27 | 1,759.01 | 1,473.90 | 3,232.91 | 8,112.36 | causes |
| 3133 | SALDIVAR COLUNGA ALMA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3134 | SALDIVAR COLUNGA ALMA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3135 | SANCHEZ CALDERA ULISES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3136 | SANCHEZ CALDERA ULISES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3137 | SANCHEZ MEJIA EDGAR ALFONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 3138 | SANCHEZ MEJIA EDGAR ALFONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 3139 | SERRANO RAMIREZ JUANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3140 | SERRANO RAMIREZ JUANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 960.64 | 1,515.51 | 5,987.99 | causes |
| 3141 | SOLIS ECHEVERRIA GERALDINE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 5,178.31 | 8,430.61 | 9,259.09 | causes |
| 3142 | SOLIS ECHEVERRIA GERALDINE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 5,178.31 | 8,430.61 | 9,259.09 | causes |
| 3143 | VARGAS MORENO JOHANATAN CARLOS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,567.02 | 4,819.32 | 12,870.38 | causes |
| 3144 | VARGAS MORENO JOHANATAN CARLOS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,567.02 | 4,819.32 | 12,870.38 | causes |
| 3145 | VELOZ GONZALEZ ARTURO | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,698.30 | 3,019.19 | 6,192.51 | causes |
| 3146 | VELOZ GONZALEZ ARTURO | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO | JCSSA003250 | NOCTURNO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,698.30 | 3,019.19 | 6,192.51 | causes |
| 3147 | YEPES DE SANTIAGO ALMA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2014-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3148 | YEPES DE SANTIAGO ALMA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | VESPERTINO | 2014-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3149 | ZAMORES DIAZ ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MIXTO/J. ACUM. | 2010-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,398.73 | 2,066.26 | 5,437.24 | causes |
| 3150 | ZAMORES DIAZ ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HLAG- HOSPITAL LAGOS DE MORENO | JCSSA003250 | MIXTO/J. ACUM. | 2010-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3151 | BADUELOS FUENTES MARCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2014-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3152 | BADUELOS FUENTES MARCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2014-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3153 | BARRIENTOS ALVAREZ MARIBEL | M02049S | NUTRICIONISTA | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2013-10-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 3154 | BARRIENTOS ALVAREZ MARIBEL | M02049S | NUTRICIONISTA | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2013-10-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 3155 | CORDOVA VILCHES AGUSTIN | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2013-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3156 | CORDOVA VILCHES AGUSTIN | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2013-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3157 | DIAZ ALBA NORMA ANGELICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,243.72 | 5,002.73 | 6,260.07 | causes |
| 3158 | DIAZ ALBA NORMA ANGELICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,243.72 | 5,002.73 | 6,260.07 | causes |
| 3159 | ESPARZA MORA RAMIRO | M03004S | PROMOTOR EN SALUD | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2016-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3160 | ESPARZA MORA RAMIRO | M03004S | PROMOTOR EN SALUD | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2016-03-16 | No | 18,625.50 | 0.00 | 18,625.50 | 2,038.23 | 0.00 | 2,038.23 | 16,587.27 | causes |
| 3161 | GAZCON HERNANDEZ BENJAMIN OSIRIS | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2014-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3162 | GAZCON HERNANDEZ BENJAMIN OSIRIS | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2014-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3163 | GAZCON OLMOS MARIA SAMANTHA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3164 | GAZCON OLMOS MARIA SAMANTHA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3165 | GONZALEZ RIVERA MARIA LEONOR | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,442.10 | 3,184.02 | 7,998.78 | causes |
| 3166 | GONZALEZ RIVERA MARIA LEONOR | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,442.10 | 3,184.02 | 7,998.78 | causes |
| 3167 | GUZMAN ALBA MARIA ESTHER | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 5,533.21 | 6,775.26 | 2,067.34 | causes |
| 3168 | GUZMAN ALBA MARIA ESTHER | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 3,533.21 | 4,775.26 | 4,067.34 | causes |
| 3169 | LOPEZ GARCIA DOMINGO ABRAHAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2016-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3170 | LOPEZ GARCIA DOMINGO ABRAHAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2016-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3171 | LOPEZ RUIZ JORGE HUMBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,583.99 | 7,855.10 | 9,914.60 | causes |
| 3172 | LOPEZ RUIZ JORGE HUMBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,583.99 | 7,855.10 | 9,914.60 | causes |
| 3173 | LUEVANO CONTRERAS MATILDE ANAI | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3174 | LUEVANO CONTRERAS MATILDE ANAI | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3175 | LUGO ROJAS CARMEN BERENICE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,575.76 | 5,334.77 | 5,928.03 | causes |
| 3176 | LUGO ROJAS CARMEN BERENICE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,575.76 | 5,334.77 | 5,928.03 | causes |
| 3177 | MACIAS MARTINEZ EULALIA ARTEMISA | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2015-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3178 | MACIAS MARTINEZ EULALIA ARTEMISA | M01006S | MEDICO GENERAL 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2015-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3179 | MORENO GONZALEZ CITLALLI | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 3180 | MORENO GONZALEZ CITLALLI | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAGOS DE MORENO (DELGADILLO ARAUJO) | JCSSA003315 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 3181 | NAVARRO DE LA CRUZ GLORIA ALEJANDRA | M02015S | PSICOLOGO CLINICO | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2012-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 3182 | NAVARRO DE LA CRUZ GLORIA ALEJANDRA | M02015S | PSICOLOGO CLINICO | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2012-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 3183 | ORTIZ MARQUEZ SILVIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3184 | ORTIZ MARQUEZ SILVIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2015-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3185 | REYNOSO ESPINOZA RAYMUNDO | M01007S | CIRUJANO DENTISTA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2012-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3186 | REYNOSO ESPINOZA RAYMUNDO | M01007S | CIRUJANO DENTISTA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2012-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3187 | SERRANO ESTRADA YURIDIA SARAHI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2017-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3188 | SERRANO ESTRADA YURIDIA SARAHI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2017-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3189 | VEGA MEZA JOSE ARMANDO | M02015S | PSICOLOGO CLINICO | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2017-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 3190 | VEGA MEZA JOSE ARMANDO | M02015S | PSICOLOGO CLINICO | -RE02- C.S.J.DELGADILLO ARAUJO | JCSSA003315 | MATUTINO | 2017-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 3191 | MARTINEZ MERINO JULIO ENRIQUE | M01006S | MEDICO GENERAL 'A' | -RE02- PASO DE CUARENTA | JCSSA003373 | MATUTINO | 2009-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 3192 | MARTINEZ MERINO JULIO ENRIQUE | M01006S | MEDICO GENERAL 'A' | -RE02- PASO DE CUARENTA | JCSSA003373 | MATUTINO | 2009-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 3193 | ACEVEDO LOPEZ JOSE ALFREDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,723.99 | 7,998.04 | 9,784.16 | causes |
| 3194 | ACEVEDO LOPEZ JOSE ALFREDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,723.99 | 7,998.04 | 9,784.16 | causes |
| 3195 | BADUELOS GALVAN YURITZIA ALEJANDRA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3196 | BADUELOS GALVAN YURITZIA ALEJANDRA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3197 | BRAMASCO MENDOZA MARTHA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 3198 | BRAMASCO MENDOZA MARTHA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 3199 | CAMARENA PEREZ MAYRA XOCHITL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2013-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3200 | CAMARENA PEREZ MAYRA XOCHITL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2013-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3201 | CARRILLO BECERRA ISABEL CONSTANZA | M02001S | QUIMICO 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3202 | CARRILLO BECERRA ISABEL CONSTANZA | M02001S | QUIMICO 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3203 | CAVAZOS PARADA JUAN CRISOSTOMO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2015-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3204 | CAVAZOS PARADA JUAN CRISOSTOMO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2015-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3205 | DE LEON CASTAÑEDA JOSE LUIS | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 3206 | DE LEON CASTAÑEDA JOSE LUIS | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 3207 | ESPARZA LIMON FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3208 | ESPARZA LIMON FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3209 | FLORES CAMPOS MARY PAZ | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 6,628.30 | 9,549.06 | 6,731.04 | causes |
| 3210 | FLORES CAMPOS MARY PAZ | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 6,628.30 | 9,549.06 | 6,731.04 | causes |
| 3211 | GARNICA ALTAMIRANO MARISELA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 3212 | GARNICA ALTAMIRANO MARISELA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 3213 | GONZALEZ ARTEAGA IMELDA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 3214 | GONZALEZ ARTEAGA IMELDA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 3215 | GONZALEZ PADILLA LUIS ANTONIO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3216 | GONZALEZ PADILLA LUIS ANTONIO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3217 | GONZALEZ REYES OSCAR EDUARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | NOCTURNO | 2015-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 3218 | GONZALEZ REYES OSCAR EDUARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | NOCTURNO | 2015-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 3219 | GUEVARA RIVERA PEDRO GERMAN | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3220 | GUEVARA RIVERA PEDRO GERMAN | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3221 | GUZMAN SIGALA NOE GUILLERMO | M03006S | CAMILLERO | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 1,234.00 | 1,669.75 | 3,202.75 | causes |
| 3222 | GUZMAN SIGALA NOE GUILLERMO | M03006S | CAMILLERO | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-12-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 1,234.00 | 1,669.75 | 3,202.75 | causes |
| 3223 | HERNANDEZ ALVARADO MIGUEL ANGEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 7,076.80 | 11,453.88 | 10,287.32 | causes |
| 3224 | HERNANDEZ ALVARADO MIGUEL ANGEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 7,076.80 | 11,453.88 | 10,287.32 | causes |
| 3225 | HERNANDEZ IBAÑEZ PABLO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2015-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3226 | HERNANDEZ IBAÑEZ PABLO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2015-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3227 | HERNANDEZ VILLARREAL MARTIN | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 4,890.78 | 6,228.76 | 3,062.94 | causes |
| 3228 | HERNANDEZ VILLARREAL MARTIN | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 4,890.78 | 6,228.76 | 3,062.94 | causes |
| 3229 | JIMENEZ HERNANDEZ EMMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 329.31 | 1,285.33 | 6,218.17 | causes |
| 3230 | JIMENEZ HERNANDEZ EMMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 329.31 | 1,285.33 | 6,218.17 | causes |
| 3231 | JIMENEZ SANDOVAL MARIA DE LA PAZ | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3232 | JIMENEZ SANDOVAL MARIA DE LA PAZ | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3233 | LARIOS ESCOBEDO ELIA EDITH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | VESPERTINO | 2012-09-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 3234 | LARIOS ESCOBEDO ELIA EDITH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | VESPERTINO | 2012-09-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 3235 | LEON GOMEZ DEMETRIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,289.51 | 6,670.34 | 15,083.36 | causes |
| 3236 | LEON GOMEZ DEMETRIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,289.51 | 6,670.34 | 15,083.36 | causes |
| 3237 | LOPEZ CARRILLO ALEJANDRA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3238 | LOPEZ CARRILLO ALEJANDRA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3239 | LOPEZ SANCHEZ GUADALUPE ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2008-07-01 | Si | 1,016.00 | 2,189.46 | 3,205.46 | 0.00 | 1,133.42 | 1,133.42 | 2,072.04 | causes |
| 3240 | LOPEZ SANCHEZ GUADALUPE ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 7,410.77 | 9,172.45 | 2,102.85 | causes |
| 3241 | LOPEZ SANCHEZ GUADALUPE ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 7,410.77 | 9,172.45 | 2,102.85 | causes |
| 3242 | MARQUEZ SANCHEZ LUCIA | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2013-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3243 | MARQUEZ SANCHEZ LUCIA | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2013-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3244 | MARTINEZ JIMENEZ CLAUDIA NAYELI | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2014-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 3,752.01 | 6,653.95 | 9,546.15 | causes |
| 3245 | MARTINEZ JIMENEZ CLAUDIA NAYELI | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2014-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 3,752.01 | 6,653.95 | 9,546.15 | causes |
| 3246 | NAVARRO CORTES PERLA YADIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2010-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3247 | NAVARRO CORTES PERLA YADIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2010-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3248 | ONOFRE CHAVEZ IRMA ESTELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 3249 | ONOFRE CHAVEZ IRMA ESTELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 3250 | ORENDAIN DOMINGUEZ CLAUDIA YANERI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2010-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3251 | ORENDAIN DOMINGUEZ CLAUDIA YANERI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2010-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3252 | PLASCENCIA HERNANDEZ FABIOLA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3253 | PLASCENCIA HERNANDEZ FABIOLA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3254 | PONCE JARA LAURA CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3255 | PONCE JARA LAURA CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3256 | RIVERA GUTIERREZ SILVIA YAZMIN | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2017-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3257 | RIVERA GUTIERREZ SILVIA YAZMIN | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2017-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3258 | RIVERA ROBLES JOSE ANTONIO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3259 | RIVERA ROBLES JOSE ANTONIO | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3260 | ROMANO GOMEZ ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 3261 | ROMANO GOMEZ ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 3262 | RUBIO VARELA ARELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3263 | RUBIO VARELA ARELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2012-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3264 | SALAZAR CEDANO YARED VIRIDIANA | M02001S | QUIMICO 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3265 | SALAZAR CEDANO YARED VIRIDIANA | M02001S | QUIMICO 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MIXTO/J. ACUM. | 2012-08-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3266 | SANCHEZ HERNANDEZ LUIS ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,987.95 | 7,259.06 | 10,510.64 | causes |
| 3267 | SANCHEZ HERNANDEZ LUIS ALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,987.95 | 7,259.06 | 10,510.64 | causes |
| 3268 | SANTILLAN HERNANDEZ IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2010-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3269 | SANTILLAN HERNANDEZ IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2010-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3270 | SOLANO MELENDEZ MARCELA GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,591.79 | 4,862.90 | 12,906.80 | causes |
| 3271 | SOLANO MELENDEZ MARCELA GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,591.79 | 4,862.90 | 12,906.80 | causes |
| 3272 | SOSA LOPEZ ALEJANDRO SAUL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 3273 | SOSA LOPEZ ALEJANDRO SAUL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 3274 | TAMAYO RODRIGUEZ LUIS ALBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | VESPERTINO | 2012-12-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 3275 | TAMAYO RODRIGUEZ LUIS ALBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | VESPERTINO | 2012-12-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 3276 | TRUJILLO AYALA ROSA ISABEL | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | NOCTURNO | 2010-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,273.81 | 2,490.58 | 9,298.92 | causes |
| 3277 | TRUJILLO AYALA ROSA ISABEL | M01006S | MEDICO GENERAL 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | NOCTURNO | 2010-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,273.81 | 2,490.58 | 9,298.92 | causes |
| 3278 | VARGAS REYES ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 3279 | VARGAS REYES ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 3280 | VAZQUEZ RAMIREZ ROSA MARIA | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2014-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3281 | VAZQUEZ RAMIREZ ROSA MARIA | M01004S | MEDICO ESPECIALISTA 'A' | -HMAG- HOSPITAL REGIONAL MAGDALENA | JCSSA003496 | MATUTINO | 2014-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3282 | VILLALOBOS VILLANUEVA MA. SARAI | M02049 | NUTRICIONISTA | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 3,150.75 | 11,970.25 | 1,910.12 | 3,076.60 | 4,986.72 | 6,983.53 | causes |
| 3283 | VILLALOBOS VILLANUEVA MA. SARAI | M02049 | NUTRICIONISTA | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 3,150.75 | 11,970.25 | 1,910.12 | 3,076.60 | 4,986.72 | 6,983.53 | causes |
| 3284 | VILLALVAZO FIGUEROA AURELIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 8,627.40 | 12,980.48 | 8,680.72 | causes |
| 3285 | VILLALVAZO FIGUEROA AURELIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 8,627.40 | 12,980.48 | 8,680.72 | causes |
| 3286 | VILLANUEVA SALCEDO JULIO EDUARDO | M03006 | CAMILLERO | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,942.83 | 2,814.09 | 4,292.56 | causes |
| 3287 | VILLANUEVA SALCEDO JULIO EDUARDO | M03006 | CAMILLERO | HOSPITAL REGIONAL MAGDALENA - MAGDALENA | JCSSA003496 | VESPERTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,942.83 | 2,814.09 | 4,292.56 | causes |
| 3288 | ADAME ALVARADO GLORIA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3289 | ADAME ALVARADO GLORIA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3290 | ALMODOVAR HERNANDEZ NORMA LETICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3291 | ALMODOVAR HERNANDEZ NORMA LETICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3292 | ALVAREZ MARTINEZ TERESITA DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE09- MAGDALENA | JCSSA003501 | VESPERTINO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 2,616.46 | 4,487.97 | 7,301.53 | causes |
| 3293 | ALVAREZ MARTINEZ TERESITA DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE09- MAGDALENA | JCSSA003501 | VESPERTINO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3294 | BERNAL NAVARRO OCTAVIO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 1,761.00 | 6,817.00 | 809.39 | 2,304.59 | 3,113.98 | 3,703.02 | causes |
| 3295 | BERNAL NAVARRO OCTAVIO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 1,761.00 | 6,817.00 | 809.39 | 791.78 | 1,601.17 | 5,215.83 | causes |
| 3296 | BERNAL NAVARRO OCTAVIO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 1,761.00 | 6,817.00 | 809.39 | 548.51 | 1,357.90 | 5,459.10 | causes |
| 3297 | BERNAL NAVARRO OCTAVIO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 1,761.00 | 6,817.00 | 809.39 | 548.51 | 1,357.90 | 5,459.10 | causes |
| 3298 | CHAVEZ CRUZ JAIME | M01006S | MEDICO GENERAL 'A' | -RE09- MAGDALENA | JCSSA003501 | MIXTO/J. ACUM. | 2016-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3299 | CHAVEZ CRUZ JAIME | M01006S | MEDICO GENERAL 'A' | -RE09- MAGDALENA | JCSSA003501 | MIXTO/J. ACUM. | 2016-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3300 | CORONA GUTIERREZ MARIA DE LA CRUZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,084.67 | 2,438.42 | 6,927.08 | causes |
| 3301 | CORONA GUTIERREZ MARIA DE LA CRUZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,084.67 | 2,438.42 | 6,927.08 | causes |
| 3302 | DIAZ LIMON LAURA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 3303 | DIAZ LIMON LAURA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 3304 | FIGUEROA CARBAJAL MARIA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 11,276.55 | 14,547.66 | 3,222.04 | causes |
| 3305 | FIGUEROA CARBAJAL MARIA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 11,276.55 | 14,547.66 | 3,222.04 | causes |
| 3306 | HIDALGO TIZNADO GEORGINA LIZETH | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,819.82 | 5,090.93 | 12,678.77 | causes |
| 3307 | HIDALGO TIZNADO GEORGINA LIZETH | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,819.82 | 5,090.93 | 12,678.77 | causes |
| 3308 | MENDOZA RODRIGUEZ ALVARO VICENTE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 8,501.11 | 11,753.41 | 5,936.29 | causes |
| 3309 | MENDOZA RODRIGUEZ ALVARO VICENTE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 8,501.11 | 11,753.41 | 5,936.29 | causes |
| 3310 | RUBIO GUTIERREZ MIRNA LIZZETH | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,189.19 | 2,414.15 | 6,348.45 | causes |
| 3311 | RUBIO GUTIERREZ MIRNA LIZZETH | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,189.19 | 2,414.15 | 6,348.45 | causes |
| 3312 | SANCHEZ CORONA ROXANA LIZETH | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,498.88 | 7,740.40 | 9,903.50 | causes |
| 3313 | SANCHEZ CORONA ROXANA LIZETH | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA | JCSSA003501 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,498.88 | 7,740.40 | 9,903.50 | causes |
| 3314 | ALVAREZ CHAVEZ GUILLERMO | M01006 | MEDICO GENERAL 'A' | U.A.S. MANUEL M. DIEGUEZ - STA. MARIA DEL ORO | JCSSA003530 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,521.93 | 4,774.23 | 12,915.47 | causes |
| 3315 | ALVAREZ CHAVEZ GUILLERMO | M01006 | MEDICO GENERAL 'A' | U.A.S. MANUEL M. DIEGUEZ - STA. MARIA DEL ORO | JCSSA003530 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,521.93 | 4,774.23 | 12,915.47 | causes |
| 3316 | AVILA MAGALLON MARIA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- SANTA MARIA DEL ORO | JCSSA003530 | MATUTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 3317 | AVILA MAGALLON MARIA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- SANTA MARIA DEL ORO | JCSSA003530 | MATUTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3318 | MENDOZA DE LA VEGA HUGO ENRIQUE | M01007S | CIRUJANO DENTISTA 'A' | -RE05- SANTA MARIA DEL ORO | JCSSA003530 | MATUTINO | 2017-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3319 | MENDOZA DE LA VEGA HUGO ENRIQUE | M01007S | CIRUJANO DENTISTA 'A' | -RE05- SANTA MARIA DEL ORO | JCSSA003530 | MATUTINO | 2017-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3320 | CONTRERAS ANAYA CANDELARIA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- LA MANZANILLA DE LA PAZ | JCSSA003566 | VESPERTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3321 | CONTRERAS ANAYA CANDELARIA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- LA MANZANILLA DE LA PAZ | JCSSA003566 | VESPERTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3322 | MONTES ARCEO BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- LA MANZANILLA DE LA PAZ | JCSSA003566 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 847.56 | 1,803.58 | 5,699.92 | causes |
| 3323 | MONTES ARCEO BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- LA MANZANILLA DE LA PAZ | JCSSA003566 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 296.82 | 1,252.84 | 6,250.66 | causes |
| 3324 | NAVA VARGAS ALMA ROSA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LA MANZANILLA DE LA PAZ - LA MANZAN | JCSSA003566 | MATUTINO | 2008-07-01 | Si | 0.00 | 1,634.21 | 1,634.21 | 0.00 | 0.00 | 0.00 | 1,634.21 | causes |
| 3325 | NAVA VARGAS ALMA ROSA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LA MANZANILLA DE LA PAZ - LA MANZAN | JCSSA003566 | MATUTINO | 2008-07-01 | Si | 0.00 | 1,634.21 | 1,634.21 | 0.00 | 0.00 | 0.00 | 1,634.21 | causes |
| 3326 | RAZO HERNANDEZ JOSE FEDERICO | M01007S | CIRUJANO DENTISTA 'A' | -RE05- LA MANZANILLA DE LA PAZ | JCSSA003566 | MATUTINO | 2012-09-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3327 | RAZO HERNANDEZ JOSE FEDERICO | M01007S | CIRUJANO DENTISTA 'A' | -RE05- LA MANZANILLA DE LA PAZ | JCSSA003566 | MATUTINO | 2012-09-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3328 | REYES VILLALOBOS JULIO ARMANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LA MANZANILLA DE LA PAZ - LA MANZAN | JCSSA003566 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 9,239.49 | 12,513.54 | 5,268.66 | causes |
| 3329 | REYES VILLALOBOS JULIO ARMANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LA MANZANILLA DE LA PAZ - LA MANZAN | JCSSA003566 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 9,239.49 | 12,513.54 | 5,268.66 | causes |
| 3330 | BRAVO ORTIZ MARIA XOCHILT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | NOCTURNO | 2012-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3331 | BRAVO ORTIZ MARIA XOCHILT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | NOCTURNO | 2012-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3332 | CASTILLO PINEDA ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MATUTINO | 2007-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,460.38 | 3,952.82 | 8,724.18 | causes |
| 3333 | CASTILLO PINEDA ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MATUTINO | 2007-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,460.38 | 3,952.82 | 8,724.18 | causes |
| 3334 | CASTILLON FLORES MARIBEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,423.08 | 2,868.27 | 6,925.33 | causes |
| 3335 | CASTILLON FLORES MARIBEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,423.08 | 2,868.27 | 6,925.33 | causes |
| 3336 | DE LA ROSA LEPE TERESITA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 881.32 | 2,299.55 | 9,489.95 | causes |
| 3337 | DE LA ROSA LEPE TERESITA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 881.32 | 2,299.55 | 9,489.95 | causes |
| 3338 | FEDERICO ESPINOZA ROSA ANGELICA | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3339 | FEDERICO ESPINOZA ROSA ANGELICA | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3340 | GAMA GARCIA ZONIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,730.81 | 6,001.92 | 11,767.78 | causes |
| 3341 | GAMA GARCIA ZONIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,730.81 | 6,001.92 | 11,767.78 | causes |
| 3342 | MARQUEZ CERNA MARIA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 3343 | MARQUEZ CERNA MARIA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 3344 | PASILLAS FABIAN VICTOR ALFONSO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,909.89 | 5,162.19 | 12,527.51 | causes |
| 3345 | PASILLAS FABIAN VICTOR ALFONSO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,909.89 | 5,162.19 | 12,527.51 | causes |
| 3346 | PEDA CASILLAS GAUDALIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,870.34 | 4,315.53 | 5,478.07 | causes |
| 3347 | PEDA CASILLAS GAUDALIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,870.34 | 4,315.53 | 5,478.07 | causes |
| 3348 | PEDA ESPARZA MARIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MIXTO/J. ACUM. | 2011-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 3349 | PEDA ESPARZA MARIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | MIXTO/J. ACUM. | 2011-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 3350 | SANCHEZ DUEDAS ANA LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | VESPERTINO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 548.23 | 1,504.25 | 5,999.25 | causes |
| 3351 | SANCHEZ DUEDAS ANA LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- CSCH MASCOTA | JCSSA003583 | VESPERTINO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 548.23 | 1,504.25 | 5,999.25 | causes |
| 3352 | SANCHEZ LOPEZ RICARDO GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 3353 | SANCHEZ LOPEZ RICARDO GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 3354 | SANCHEZ PATIDO MARIA FELISA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 3355 | SANCHEZ PATIDO MARIA FELISA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 3356 | TORRES PEDA ERIKA PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,545.88 | 2,991.07 | 6,802.53 | causes |
| 3357 | TORRES PEDA ERIKA PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,545.88 | 2,991.07 | 6,802.53 | causes |
| 3358 | VIELMA SANDOVAL GERARDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,292.52 | 8,566.57 | 9,215.63 | causes |
| 3359 | VIELMA SANDOVAL GERARDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO MASCOTA - MASCOTA | JCSSA003583 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,292.52 | 8,566.57 | 9,215.63 | causes |
| 3360 | BARRAGAN ROMERO MELISSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- RINCON DE MIRANDILLAS | JCSSA003612 | MATUTINO | 2012-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3361 | BARRAGAN ROMERO MELISSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- RINCON DE MIRANDILLAS | JCSSA003612 | MATUTINO | 2012-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3362 | ANGEL ZACARIAS SANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,107.40 | 9,570.90 | 1,336.66 | 1,165.78 | 2,502.44 | 7,068.46 | causes |
| 3363 | ANGEL ZACARIAS SANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,104.82 | 2,441.48 | 6,844.02 | causes |
| 3364 | ARCE ZEPEDA LUIS FELIPE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 3365 | ARCE ZEPEDA LUIS FELIPE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 3366 | BUENROSTRO BUSTAMANTE CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 3367 | BUENROSTRO BUSTAMANTE CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 3368 | BUENROSTRO DIAZ MARTHA ISABEL | M01006S | MEDICO GENERAL 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 1,203.67 | 2,571.53 | 9,217.97 | causes |
| 3369 | BUENROSTRO DIAZ MARTHA ISABEL | M01006S | MEDICO GENERAL 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 1,203.67 | 2,571.53 | 9,217.97 | causes |
| 3370 | CASTOLO RODRIGUEZ ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | NOCTURNO | 2013-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3371 | CASTOLO RODRIGUEZ ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | NOCTURNO | 2013-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3372 | CERDA AVALOS ALVARO EDUARDO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,620.62 | 6,362.54 | 4,820.26 | causes |
| 3373 | CERDA AVALOS ALVARO EDUARDO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,620.62 | 6,362.54 | 4,820.26 | causes |
| 3374 | DE LA CRUZ CORTES MARIA DE LA LUZ | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,595.67 | 2,820.63 | 5,941.97 | causes |
| 3375 | DE LA CRUZ CORTES MARIA DE LA LUZ | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,595.67 | 2,820.63 | 5,941.97 | causes |
| 3376 | GARCIA BARBOSA SARA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,324.80 | 17,512.80 | 3,089.84 | 1,365.51 | 4,455.35 | 13,057.45 | causes |
| 3377 | GARCIA BARBOSA SARA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 3378 | GARCIA DELGADILLO LUCIANO GREGORIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 3379 | GARCIA DELGADILLO LUCIANO GREGORIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 3380 | GONZALEZ HERRERA ALBERTO JORGE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 6,609.30 | 18,797.30 | 3,271.11 | 1,568.25 | 4,839.36 | 13,957.94 | causes |
| 3381 | GONZALEZ HERRERA ALBERTO JORGE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 3382 | GONZALEZ RODRIGUEZ MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2013-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 564.39 | 1,520.41 | 5,983.09 | causes |
| 3383 | GONZALEZ RODRIGUEZ MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2013-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 564.39 | 1,520.41 | 5,983.09 | causes |
| 3384 | GUTIERREZ DEL TORO IMELDA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,555.81 | 4,983.91 | 4,729.69 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3385 | GUTIERREZ DEL TORO IMELDA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,555.81 | 4,983.91 | 4,729.69 | causes |
| 3386 | LARRAÑAGA ALVAREZ JOSE ARTURO | M01007S | CIRUJANO DENTISTA 'A' | -RE05- MAZAMITLA | JCSSA003636 | VESPERTINO | 2013-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3387 | LARRAÑAGA ALVAREZ JOSE ARTURO | M01007S | CIRUJANO DENTISTA 'A' | -RE05- MAZAMITLA | JCSSA003636 | VESPERTINO | 2013-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3388 | MEJIA CERVANTES MAIRA ALEJANDRA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2012-12-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 396.83 | 745.14 | 3,580.86 | causes |
| 3389 | MEJIA CERVANTES MAIRA ALEJANDRA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2012-12-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 396.83 | 745.14 | 3,580.86 | causes |
| 3390 | ORTIZ CISNEROS LUCIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | VESPERTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 873.84 | 1,495.94 | 6,007.56 | causes |
| 3391 | ORTIZ CISNEROS LUCIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | VESPERTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 873.84 | 1,495.94 | 6,007.56 | causes |
| 3392 | RODRIGUEZ MURILLO ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE05- MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2012-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3393 | RODRIGUEZ MURILLO ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE05- MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2012-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3394 | RODRIGUEZ RAMOS FERNANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3395 | RODRIGUEZ RAMOS FERNANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3396 | SANABRIA SOTO MA. DEL SAGRARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,900.90 | 10,364.40 | 1,445.19 | 2,419.29 | 3,864.48 | 6,499.92 | causes |
| 3397 | SANABRIA SOTO MA. DEL SAGRARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA | JCSSA003636 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 3398 | VEGA RICO JOSE ANGEL | M01006S | MEDICO GENERAL 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3399 | VEGA RICO JOSE ANGEL | M01006S | MEDICO GENERAL 'A' | -RE05- MAZAMITLA | JCSSA003636 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3400 | CASTELLANOS FLORES GRISSEL | M01006S | MEDICO GENERAL 'A' | -RE03- MEXTICACAN -HON- | JCSSA003653 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3401 | CASTELLANOS FLORES GRISSEL | M01006S | MEDICO GENERAL 'A' | -RE03- MEXTICACAN -HON- | JCSSA003653 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3402 | FRANCO GONZALEZ ALMA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 989.55 | 2,343.30 | 7,878.40 | causes |
| 3403 | FRANCO GONZALEZ ALMA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 3404 | GUTIERREZ SOTO MA. CRISTINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 3,242.30 | 9,660.80 | 1,224.96 | 1,060.18 | 2,285.14 | 7,375.66 | causes |
| 3405 | GUTIERREZ SOTO MA. CRISTINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3406 | IDIGUEZ ORTIZ DANIEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 7,715.30 | 19,122.80 | 3,241.52 | 1,710.19 | 4,951.71 | 14,171.09 | causes |
| 3407 | IDIGUEZ ORTIZ DANIEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 3408 | LIMON LIMON FRANCISCO JOSE | M01006S | MEDICO GENERAL 'A' | -RE03- MEXTICACAN | JCSSA003653 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3409 | LIMON LIMON FRANCISCO JOSE | M01006S | MEDICO GENERAL 'A' | -RE03- MEXTICACAN | JCSSA003653 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3410 | MARQUEZ GONZALEZ JUAN PABLO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 1,680.59 | 4,932.89 | 14,298.21 | causes |
| 3411 | MARQUEZ GONZALEZ JUAN PABLO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 3412 | MARTIN RODRIGUEZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,107.40 | 9,570.90 | 1,336.66 | 1,694.59 | 3,031.25 | 6,539.65 | causes |
| 3413 | MARTIN RODRIGUEZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. MEXTICACAN - MEXTICACAN | JCSSA003653 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,633.63 | 2,970.29 | 6,315.21 | causes |
| 3414 | PEREZ YAÑEZ ERICA YANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- MEXTICACAN -HON- | JCSSA003653 | MATUTINO | 2014-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3415 | PEREZ YAÑEZ ERICA YANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- MEXTICACAN -HON- | JCSSA003653 | MATUTINO | 2014-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3416 | TACHIQUIN AGUAYO OSCAR IVAN | M01006S | MEDICO GENERAL 'A' | -RE03- MEXTICACAN -HON- | JCSSA003653 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3417 | TACHIQUIN AGUAYO OSCAR IVAN | M01006S | MEDICO GENERAL 'A' | -RE03- MEXTICACAN -HON- | JCSSA003653 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3418 | VILLALOBOS MARTINEZ JESUS ALEJANDRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- MEXTICACAN | JCSSA003653 | MATUTINO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 997.01 | 1,685.71 | 4,566.29 | causes |
| 3419 | VILLALOBOS MARTINEZ JESUS ALEJANDRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- MEXTICACAN | JCSSA003653 | MATUTINO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 997.01 | 1,685.71 | 4,566.29 | causes |
| 3420 | AMBRIZ GARCIA CARLOS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE01- MEZQUITIC | JCSSA003670 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 3421 | AMBRIZ GARCIA CARLOS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE01- MEZQUITIC | JCSSA003670 | MATUTINO | 2011-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 3422 | CORTES MORENTIN JERONIMO | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,406.32 | 7,647.84 | 9,996.06 | causes |
| 3423 | CORTES MORENTIN JERONIMO | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,406.32 | 7,647.84 | 9,996.06 | causes |
| 3424 | DE LA CRUZ ROBLES CLAUDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 978.86 | 1,766.45 | 5,695.50 | causes |
| 3425 | DE LA CRUZ ROBLES CLAUDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 3426 | FIERROS RODARTE VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2014-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3427 | FIERROS RODARTE VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2014-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3428 | FLORES GUZMAN PATRICIA | M03004S | PROMOTOR EN SALUD | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2013-02-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3429 | FLORES GUZMAN PATRICIA | M03004S | PROMOTOR EN SALUD | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2013-02-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3430 | GARCIA LOPEZ ANDRES | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,775.95 | 7,461.95 | 787.59 | 978.86 | 1,766.45 | 5,695.50 | causes |
| 3431 | GARCIA LOPEZ ANDRES | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 3432 | GOMEZ ORTEGA PEDRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 1,076.77 | 2,430.52 | 7,791.18 | causes |
| 3433 | GOMEZ ORTEGA PEDRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 3434 | GONZALEZ NAVARRO DAVID | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- MEZQUITIC | JCSSA003670 | MATUTINO | 2010-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3435 | GONZALEZ NAVARRO DAVID | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- MEZQUITIC | JCSSA003670 | MATUTINO | 2010-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3436 | HERNANDEZ RAMIREZ HORTENCIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3437 | HERNANDEZ RAMIREZ HORTENCIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3438 | LUNA HERNANDEZ BEATRIZ | M01006S | MEDICO GENERAL 'A' | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2016-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3439 | LUNA HERNANDEZ BEATRIZ | M01006S | MEDICO GENERAL 'A' | -RE01- MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2016-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3440 | MEZA HUIZAR SALVADOR EDUARDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE01- MEZQUITIC | JCSSA003670 | MATUTINO | 2013-02-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 3441 | MEZA HUIZAR SALVADOR EDUARDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE01- MEZQUITIC | JCSSA003670 | MATUTINO | 2013-02-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 3442 | ORTIZ ROJAS FELIPE DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 4,165.03 | 11,922.53 | 1,759.01 | 1,084.36 | 2,843.37 | 9,079.16 | causes |
| 3443 | ORTIZ ROJAS FELIPE DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 3444 | QUINTANILLA CEJA JOSE ALEJANDRO | M03004 | PROMOTOR EN SALUD | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,418.50 | 3,242.30 | 9,660.80 | 1,224.96 | 1,060.18 | 2,285.14 | 7,375.66 | causes |
| 3445 | QUINTANILLA CEJA JOSE ALEJANDRO | M03004 | PROMOTOR EN SALUD | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3446 | SALAS CARRILLO SAMUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 884.72 | 1,616.46 | 5,584.04 | causes |
| 3447 | SALAS CARRILLO SAMUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3448 | ZAVALA CALDERON MARIA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 928.59 | 2,282.34 | 7,653.96 | causes |
| 3449 | ZAVALA CALDERON MARIA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MEZQUITIC - MEZQUITIC | JCSSA003670 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 3450 | VALDEZ DE LOS SANTOS IRENE ROCIO | M01006S | MEDICO GENERAL 'A' | -RE01- LOS AMOLES | JCSSA003694 | MIXTO/J. ACUM. | 2016-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3451 | VALDEZ DE LOS SANTOS IRENE ROCIO | M01006S | MEDICO GENERAL 'A' | -RE01- LOS AMOLES | JCSSA003694 | MIXTO/J. ACUM. | 2016-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3452 | RUIZ MADERA SANDRA YESENIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- EL MORTERO | JCSSA003723 | MATUTINO | 2013-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3453 | RUIZ MADERA SANDRA YESENIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- EL MORTERO | JCSSA003723 | MATUTINO | 2013-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3454 | AVILA LOPEZ ERIK | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- POPOTITA (MEZQUITIC) | JCSSA003764 | MIXTO/J. ACUM. | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3455 | AVILA LOPEZ ERIK | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- POPOTITA (MEZQUITIC) | JCSSA003764 | MIXTO/J. ACUM. | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3456 | CASTADEDA PANDURO JESUS ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- PUEBLO NUEVO | JCSSA003776 | MIXTO/J. ACUM. | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3457 | CASTADEDA PANDURO JESUS ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- PUEBLO NUEVO | JCSSA003776 | MIXTO/J. ACUM. | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3458 | REYES RODRIGUEZ ROBERTO | M01006S | MEDICO GENERAL 'A' | -RE01- PUEBLO NUEVO | JCSSA003776 | MIXTO/J. ACUM. | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3459 | REYES RODRIGUEZ ROBERTO | M01006S | MEDICO GENERAL 'A' | -RE01- PUEBLO NUEVO | JCSSA003776 | MIXTO/J. ACUM. | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3460 | SERRANO PEREZ XOCHITL | M03004S | PROMOTOR EN SALUD | -RE01- PUEBLO NUEVO | JCSSA003776 | MIXTO/J. ACUM. | 2013-06-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3461 | SERRANO PEREZ XOCHITL | M03004S | PROMOTOR EN SALUD | -RE01- PUEBLO NUEVO | JCSSA003776 | MIXTO/J. ACUM. | 2013-06-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3462 | ALEJO PEREZ CLAUDIO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2012-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3463 | ALEJO PEREZ CLAUDIO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2012-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3464 | GONZALEZ DE LA CRUZ ALICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MIXTO/J. ACUM. | 2013-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3465 | GONZALEZ DE LA CRUZ ALICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MIXTO/J. ACUM. | 2013-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3466 | GONZALEZ LOPEZ WENCESLAO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MIXTO/J. ACUM. | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3467 | GONZALEZ LOPEZ WENCESLAO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MIXTO/J. ACUM. | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3468 | HERNANDEZ SIMENTAL VIRIDIANA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2016-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3469 | HERNANDEZ SIMENTAL VIRIDIANA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2016-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3470 | MALDONADO FROYLAN LILIANA ELISABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2017-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3471 | MALDONADO FROYLAN LILIANA ELISABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2017-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3472 | ORTIZ SALVADOR SILVESTRE | M03004 | PROMOTOR EN SALUD | U.A.S. SAN ANDRES COHAMIATA - MEZQUITIC | JCSSA003793 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,573.80 | 8,992.30 | 1,146.13 | 1,480.11 | 2,626.24 | 6,366.06 | causes |
| 3473 | ORTIZ SALVADOR SILVESTRE | M03004 | PROMOTOR EN SALUD | U.A.S. SAN ANDRES COHAMIATA - MEZQUITIC | JCSSA003793 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 1,975.00 | 8,393.50 | 1,146.13 | 1,352.21 | 2,498.34 | 5,895.16 | causes |
| 3474 | RIVERA IBARRA EDGAR JOSE | M01006S | MEDICO GENERAL 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2017-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3475 | RIVERA IBARRA EDGAR JOSE | M01006S | MEDICO GENERAL 'A' | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2017-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3476 | SALVADOR ORTIZ GENARO | M03004S | PROMOTOR EN SALUD | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2012-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3477 | SALVADOR ORTIZ GENARO | M03004S | PROMOTOR EN SALUD | -RE01- SAN ANDRES COHAMIATA | JCSSA003793 | MATUTINO | 2012-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3478 | BAUTISTA SANCHEZ CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 482.02 | 878.40 | 5,373.60 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3479 | BAUTISTA SANCHEZ CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 482.02 | 878.40 | 5,373.60 | causes |
| 3480 | DE HARO RENTERIA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MATUTINO | 2013-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3481 | DE HARO RENTERIA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MATUTINO | 2013-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3482 | GUTIERREZ CARDONA EDGAR ARMANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3483 | GUTIERREZ CARDONA EDGAR ARMANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2015-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3484 | MARQUEZ SANCHEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3485 | MARQUEZ SANCHEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3486 | PACHECO DE LA CRUZ FLORES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3487 | PACHECO DE LA CRUZ FLORES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN SEBASTIAN TEPONAHUASTLAN | JCSSA003810 | MIXTO/J. ACUM. | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3488 | ALAMO ALVAREZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MIXTO/J. ACUM. | 2013-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3489 | ALAMO ALVAREZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MIXTO/J. ACUM. | 2013-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3490 | ESCUTIA RAMIREZ SAIRA ELENA | M01006S | MEDICO GENERAL 'A' | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MIXTO/J. ACUM. | 2010-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3491 | ESCUTIA RAMIREZ SAIRA ELENA | M01006S | MEDICO GENERAL 'A' | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MIXTO/J. ACUM. | 2010-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3492 | MARTINEZ MARTINEZ HUGO ANTONIO | M03004S | PROMOTOR EN SALUD | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MATUTINO | 2012-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 3493 | MARTINEZ MARTINEZ HUGO ANTONIO | M03004S | PROMOTOR EN SALUD | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MATUTINO | 2012-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 3494 | VAZQUEZ PALAGOT CLAUDIO ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MIXTO/J. ACUM. | 2011-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 524.16 | 1,892.02 | 9,897.48 | causes |
| 3495 | VAZQUEZ PALAGOT CLAUDIO ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE01- OCOTA DE LA SIERRA | JCSSA003851 | MIXTO/J. ACUM. | 2011-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 524.16 | 1,892.02 | 9,897.48 | causes |
| 3496 | RENTERIA ESCAMILLA DALILA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN MIGUEL HUAIXTITA | JCSSA003875 | MATUTINO | 2016-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3497 | RENTERIA ESCAMILLA DALILA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SAN MIGUEL HUAIXTITA | JCSSA003875 | MATUTINO | 2016-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3498 | VILLEGAS LOPEZ JOSE LUIS | M01006S | MEDICO GENERAL 'A' | U.A.S. SAN MIGUEL - MEZQUITIC | JCSSA003875 | MIXTO/J. ACUM. | 2016-10-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 3,995.28 | 7,247.58 | 11,469.72 | causes |
| 3499 | VILLEGAS LOPEZ JOSE LUIS | M01006S | MEDICO GENERAL 'A' | U.A.S. SAN MIGUEL - MEZQUITIC | JCSSA003875 | MIXTO/J. ACUM. | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,753.59 | 7,005.89 | 10,683.81 | causes |
| 3500 | GONZALEZ BRAVO ELIAS DE JESUS | M01006S | MEDICO GENERAL 'A' | U.A.S. SANTA GERTRUDIS - MEZQUITIC | JCSSA003904 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 1,852.92 | 5,105.22 | 14,125.88 | causes |
| 3501 | GONZALEZ BRAVO ELIAS DE JESUS | M01006S | MEDICO GENERAL 'A' | U.A.S. SANTA GERTRUDIS - MEZQUITIC | JCSSA003904 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,490.39 | 4,742.69 | 12,947.01 | causes |
| 3502 | BECERRA GARCIA MIGUEL ANGEL | M01006S | MEDICO GENERAL 'A' | U.A.S. MIXTLAN - MIXTLAN | JCSSA003921 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 3503 | BECERRA GARCIA MIGUEL ANGEL | M01006S | MEDICO GENERAL 'A' | U.A.S. MIXTLAN - MIXTLAN | JCSSA003921 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 3504 | CARDENAS ESTRELLA JUAN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- MIXTLAN | JCSSA003921 | MATUTINO | 2014-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3505 | CARDENAS ESTRELLA JUAN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- MIXTLAN | JCSSA003921 | MATUTINO | 2014-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3506 | GARCIA MONTOYA IRAUL | M01006S | MEDICO GENERAL 'A' | U.A.S. MIXTLAN - MIXTLAN | JCSSA003921 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 13,882.65 | 17,153.76 | 615.94 | causes |
| 3507 | GARCIA MONTOYA IRAUL | M01006S | MEDICO GENERAL 'A' | U.A.S. MIXTLAN - MIXTLAN | JCSSA003921 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 13,882.65 | 17,153.76 | 615.94 | causes |
| 3508 | PLASCENCIA PEREZ MARIA DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- MIXTLAN | JCSSA003921 | MIXTO/J. ACUM. | 2015-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3509 | PLASCENCIA PEREZ MARIA DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- MIXTLAN | JCSSA003921 | MIXTO/J. ACUM. | 2015-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3510 | SEDANO CAMACHO MARISOL | M01006S | MEDICO GENERAL 'A' | -RE09- MIXTLAN | JCSSA003921 | MIXTO/J. ACUM. | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3511 | SEDANO CAMACHO MARISOL | M01006S | MEDICO GENERAL 'A' | -RE09- MIXTLAN | JCSSA003921 | MIXTO/J. ACUM. | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3512 | TORRES HERNANDEZ MARTHA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- MIXTLAN | JCSSA003921 | NOCTURNO | 2015-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3513 | TORRES HERNANDEZ MARTHA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- MIXTLAN | JCSSA003921 | NOCTURNO | 2015-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3514 | TOVAR GARCIA ALONSO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.A.S. MIXTLAN - MIXTLAN | JCSSA003921 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 2,681.82 | 3,574.11 | 3,631.04 | causes |
| 3515 | TOVAR GARCIA ALONSO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.A.S. MIXTLAN - MIXTLAN | JCSSA003921 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 2,681.82 | 3,574.11 | 3,631.04 | causes |
| 3516 | ACEVES TORRES PABLO CESAR | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 4,890.50 | 0.00 | 4,890.50 | 313.36 | 125.27 | 438.63 | 4,451.87 | causes |
| 3517 | ACEVES TORRES PABLO CESAR | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 4,890.50 | 0.00 | 4,890.50 | 313.36 | 125.27 | 438.63 | 4,451.87 | causes |
| 3518 | AGUILAR GARCIA LILIA MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3519 | AGUILAR GARCIA LILIA MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3520 | AGUIRRE AVILA LUIS MIGUEL | M02058S | TECNICO EN ESTADISTICA EN AREA MEDICA | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2010-03-01 | No | 5,937.50 | 0.00 | 5,937.50 | 406.65 | 217.21 | 623.86 | 5,313.64 | causes |
| 3521 | AGUIRRE AVILA LUIS MIGUEL | M02058S | TECNICO EN ESTADISTICA EN AREA MEDICA | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2010-03-01 | No | 5,937.50 | 0.00 | 5,937.50 | 406.65 | 217.21 | 623.86 | 5,313.64 | causes |
| 3522 | AGUIRRE MAGALLON CINTHIA VANESSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3523 | AGUIRRE MAGALLON CINTHIA VANESSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3524 | ARAMBULA ALVAREZ MARISOL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 2,080.52 | 2,748.05 | 4,755.45 | causes |
| 3525 | ARAMBULA ALVAREZ MARISOL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 2,080.52 | 2,748.05 | 4,755.45 | causes |
| 3526 | AVILA PADILLA ESTELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,945.55 | 5,197.85 | 12,491.85 | causes |
| 3527 | AVILA PADILLA ESTELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,945.55 | 5,197.85 | 12,491.85 | causes |
| 3528 | AYALA HERNANDEZ ENRIQUE | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2012-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 3529 | AYALA HERNANDEZ ENRIQUE | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2012-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 3530 | BRAVO GODINEZ SANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3531 | BRAVO GODINEZ SANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3532 | BRISEDO BARRIOS ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 771.70 | 1,326.57 | 6,176.93 | causes |
| 3533 | BRISEDO BARRIOS ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 771.70 | 1,326.57 | 6,176.93 | causes |
| 3534 | BUSTOS ROSALES JOSE GUILLERMO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3535 | BUSTOS ROSALES JOSE GUILLERMO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3536 | CALVILLO TRUJILLO JOSE RAMON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3537 | CALVILLO TRUJILLO JOSE RAMON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3538 | CAMARENA GODINEZ NORMA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3539 | CAMARENA GODINEZ NORMA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3540 | CASTELLANOS CORONA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3541 | CASTELLANOS CORONA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3542 | CASTILLO COBIAN HUGO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3543 | CASTILLO COBIAN HUGO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3544 | CEJA NUDO MA.DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,464.62 | 3,086.72 | 4,416.78 | causes |
| 3545 | CEJA NUDO MA.DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,464.62 | 3,086.72 | 4,416.78 | causes |
| 3546 | CISNEROS DAVALOS CLAUDIA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3547 | CISNEROS DAVALOS CLAUDIA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3548 | COSS Y LEON LEON ALEJANDRA | M02003S | TECNICO LABORATORISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-07-01 | No | 4,656.38 | 0.00 | 4,656.38 | 125.18 | 504.03 | 629.21 | 4,027.17 | causes |
| 3549 | COSS Y LEON LEON ALEJANDRA | M02003S | TECNICO LABORATORISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-07-01 | No | 4,656.38 | 0.00 | 4,656.38 | 125.18 | 504.03 | 629.21 | 4,027.17 | causes |
| 3550 | CUEVAS CAPRISTO FRANCISCO | M01006S | MEDICO GENERAL 'A' | -RE04- OCOTLAN | JCSSA003950 | MIXTO/J. ACUM. | 2012-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 3551 | CUEVAS CAPRISTO FRANCISCO | M01006S | MEDICO GENERAL 'A' | -RE04- OCOTLAN | JCSSA003950 | MIXTO/J. ACUM. | 2012-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 3552 | DAVALOS GONZALEZ RIGOBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2016-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3553 | DAVALOS GONZALEZ RIGOBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2016-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3554 | DURAN ZARAGOZA JESUS SERVANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,576.67 | 2,198.77 | 5,304.73 | causes |
| 3555 | DURAN ZARAGOZA JESUS SERVANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,576.67 | 2,198.77 | 5,304.73 | causes |
| 3556 | ESTRADA ESTRADA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3557 | ESTRADA ESTRADA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3558 | ESTRADA GARCIA SUSSET MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 501.09 | 1,800.52 | 2,301.61 | 5,201.89 | causes |
| 3559 | ESTRADA GARCIA SUSSET MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 501.09 | 1,800.52 | 2,301.61 | 5,201.89 | causes |
| 3560 | FERNANDEZ PEREZ HUGO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2012-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3561 | FERNANDEZ PEREZ HUGO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2012-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3562 | FIERROS RAMIREZ GUILLERMINA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3563 | FIERROS RAMIREZ GUILLERMINA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3564 | FLORES RAMIREZ JOSE CARLOS | M01006S | MEDICO GENERAL 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3565 | FLORES RAMIREZ JOSE CARLOS | M01006S | MEDICO GENERAL 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3566 | GARCIA GALLEGOS DALIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 535.61 | 1,157.71 | 6,345.79 | causes |
| 3567 | GARCIA GALLEGOS DALIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 535.61 | 1,157.71 | 6,345.79 | causes |
| 3568 | GARCIA MARQUEZ ROSARIO ALEJANDRINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 584.37 | 1,206.47 | 6,297.03 | causes |
| 3569 | GARCIA MARQUEZ ROSARIO ALEJANDRINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 584.37 | 1,206.47 | 6,297.03 | causes |
| 3570 | GARCIA MENDOZA ADRIANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3571 | GARCIA MENDOZA ADRIANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3572 | GARCIA NAVARRETE ALICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3573 | GARCIA NAVARRETE ALICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3574 | GARCIA VILLANUEVA GRACIELA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,109.17 | 1,664.04 | 5,839.46 | causes |
| 3575 | GARCIA VILLANUEVA GRACIELA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,109.17 | 1,664.04 | 5,839.46 | causes |
| 3576 | GODINEZ BARAJAS MARICELA NOEMY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 708.59 | 1,330.69 | 6,172.81 | causes |
| 3577 | GODINEZ BARAJAS MARICELA NOEMY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 708.59 | 1,330.69 | 6,172.81 | causes |
| 3578 | GODINEZ GONZALEZ YARENI MARIBEL CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,262.84 | 2,884.94 | 4,618.56 | causes |
| 3579 | GODINEZ GONZALEZ YARENI MARIBEL CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,262.84 | 2,884.94 | 4,618.56 | causes |
| 3580 | GODINEZ PLASCENCIA MARTHA NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3581 | GODINEZ PLASCENCIA MARTHA NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3582 | GODINEZ ZARAGOZA MARIA ELVA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 802.95 | 1,357.82 | 6,145.68 | causes |
| 3583 | GODINEZ ZARAGOZA MARIA ELVA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 802.95 | 1,357.82 | 6,145.68 | causes |
| 3584 | GONZALEZ DAMIAN BEATRIZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,529.92 | 5,271.84 | 5,910.96 | causes |
| 3585 | GONZALEZ DAMIAN BEATRIZ | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,529.92 | 5,271.84 | 5,910.96 | causes |
| 3586 | GONZALEZ GARCIA MA. ANGELES | M03004 | PROMOTOR EN SALUD | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3587 | GONZALEZ GARCIA MA. ANGELES | M03004 | PROMOTOR EN SALUD | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 3588 | GONZALEZ RAMIREZ YESENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3589 | GONZALEZ RAMIREZ YESENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3590 | GONZALEZ TORRES ELIZABETH JANETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 733.24 | 1,355.34 | 6,148.16 | causes |
| 3591 | GONZALEZ TORRES ELIZABETH JANETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 733.24 | 1,355.34 | 6,148.16 | causes |
| 3592 | GUEVARA RAMIREZ ALEJANDRA | M03004 | PROMOTOR EN SALUD | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 1,975.00 | 8,393.50 | 1,146.13 | 2,208.91 | 3,355.04 | 5,038.46 | causes |
| 3593 | GUEVARA RAMIREZ ALEJANDRA | M03004 | PROMOTOR EN SALUD | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 1,975.00 | 8,393.50 | 1,146.13 | 2,208.91 | 3,355.04 | 5,038.46 | causes |
| 3594 | GUTIERREZ ESTRADA FABIAN | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MIXTO/J. ACUM. | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3595 | GUTIERREZ ESTRADA FABIAN | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MIXTO/J. ACUM. | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3596 | GUTIERREZ SAINZ MA. GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,680.95 | 2,303.05 | 5,200.45 | causes |
| 3597 | GUTIERREZ SAINZ MA. GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,680.95 | 2,303.05 | 5,200.45 | causes |
| 3598 | GUZMAN RAMIREZ ROSALBA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3599 | GUZMAN RAMIREZ ROSALBA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3600 | HERNANDEZ GODINEZ LOUIS ENRIQUE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3601 | HERNANDEZ GODINEZ LOUIS ENRIQUE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3602 | HERNANDEZ HERNANDEZ CONCEPCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 717.57 | 1,339.67 | 6,163.83 | causes |
| 3603 | HERNANDEZ HERNANDEZ CONCEPCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 717.57 | 1,339.67 | 6,163.83 | causes |
| 3604 | HERNANDEZ SANTOS SONIA GISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3605 | HERNANDEZ SANTOS SONIA GISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3606 | HERNANDEZ TORRES LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 543.36 | 1,165.46 | 6,338.04 | causes |
| 3607 | HERNANDEZ TORRES LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 543.36 | 1,165.46 | 6,338.04 | causes |
| 3608 | HUERTA CISNEROS ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,033.25 | 1,655.35 | 5,848.15 | causes |
| 3609 | HUERTA CISNEROS ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,033.25 | 1,655.35 | 5,848.15 | causes |
| 3610 | JARAMILLO PEREZ VALENTINO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3611 | JARAMILLO PEREZ VALENTINO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3612 | JIMENEZ NAVARRO MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,354.80 | 3,096.72 | 8,086.08 | causes |
| 3613 | JIMENEZ NAVARRO MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,354.80 | 3,096.72 | 8,086.08 | causes |
| 3614 | LLERENAS VAZQUEZ AIDA ALEJANDRA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2009-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 3615 | LLERENAS VAZQUEZ AIDA ALEJANDRA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2009-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 3616 | LOPEZ CONTRERAS JUANA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,446.65 | 3,188.57 | 7,994.23 | causes |
| 3617 | LOPEZ CONTRERAS JUANA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,446.65 | 3,188.57 | 7,994.23 | causes |
| 3618 | LOPEZ NUDO ANA LUZ | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MIXTO/J. ACUM. | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3619 | LOPEZ NUDO ANA LUZ | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MIXTO/J. ACUM. | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3620 | LOPEZ RAMIREZ CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 3621 | LOPEZ RAMIREZ CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 3622 | MACIAS OLMEDO SERGIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2012-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3623 | MACIAS OLMEDO SERGIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2012-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 831.42 | 1,520.12 | 4,731.88 | causes |
| 3624 | MACIEL UCARANZA JUAN MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 3625 | MACIEL UCARANZA JUAN MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 3626 | MALDONADO CORTEZ YESENIA GRACIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3627 | MALDONADO CORTEZ YESENIA GRACIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3628 | MARTINEZ ARIAS MIRIAM NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3629 | MARTINEZ ARIAS MIRIAM NOEMI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3630 | MARTINEZ HERNANDEZ MONICA | M03004S | PROMOTOR EN SALUD | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2013-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3631 | MARTINEZ HERNANDEZ MONICA | M03004S | PROMOTOR EN SALUD | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2013-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3632 | MARTINEZ LLAMAS GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,342.67 | 1,964.77 | 5,538.73 | causes |
| 3633 | MARTINEZ LLAMAS GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,342.67 | 1,964.77 | 5,538.73 | causes |
| 3634 | MARTINEZ MACIAS ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3635 | MARTINEZ MACIAS ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3636 | MENDOZA ALMANZAR GLORIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2010-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 552.30 | 1,174.40 | 6,329.10 | causes |
| 3637 | MENDOZA ALMANZAR GLORIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2010-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 552.30 | 1,174.40 | 6,329.10 | causes |
| 3638 | MOSQUEDA GARCIA ANGEL RICARDO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,388.91 | 4,130.83 | 7,051.97 | causes |
| 3639 | MOSQUEDA GARCIA ANGEL RICARDO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,388.91 | 4,130.83 | 7,051.97 | causes |
| 3640 | NAPOLES GARCIA ANA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,596.74 | 2,950.49 | 6,415.01 | causes |
| 3641 | NAPOLES GARCIA ANA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,596.74 | 2,950.49 | 6,415.01 | causes |
| 3642 | NARES ORTEGA ALFREDO ARTURO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3643 | NARES ORTEGA ALFREDO ARTURO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3644 | NAVARRO RODRIGUEZ MONICA ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,369.55 | 1,924.42 | 5,579.08 | causes |
| 3645 | NAVARRO RODRIGUEZ MONICA ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,369.55 | 1,924.42 | 5,579.08 | causes |
| 3646 | OCEGUEDA BENITEZ MARIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,455.79 | 7,726.90 | 10,042.80 | causes |
| 3647 | OCEGUEDA BENITEZ MARIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,455.79 | 7,726.90 | 10,042.80 | causes |
| 3648 | OCHOA GUTIERREZ JOSHUA ALAIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3649 | OCHOA GUTIERREZ JOSHUA ALAIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3650 | OCHOA IBARRA JUAN JESUS | M01006S | MEDICO GENERAL 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3651 | OCHOA IBARRA JUAN JESUS | M01006S | MEDICO GENERAL 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3652 | OLVERA HERNANDEZ SINAI AIDEE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-03-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 3653 | OLVERA HERNANDEZ SINAI AIDEE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-03-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 3654 | PAZ GONZALEZ JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 3655 | PAZ GONZALEZ JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. OCOTLAN - OCOTLAN | JCSSA003950 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 3656 | PEREZ AGUIRRE ADRIANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 537.91 | 1,160.01 | 6,343.49 | causes |
| 3657 | PEREZ AGUIRRE ADRIANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 537.91 | 1,160.01 | 6,343.49 | causes |
| 3658 | PEREZ HERNANDEZ LEANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3659 | PEREZ HERNANDEZ LEANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3660 | RAMIREZ BARAJAS YOANA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,459.43 | 2,081.53 | 5,421.97 | causes |
| 3661 | RAMIREZ BARAJAS YOANA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,459.43 | 2,081.53 | 5,421.97 | causes |
| 3662 | RAZO PEREZ MARIA LUISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,857.98 | 2,480.08 | 5,023.42 | causes |
| 3663 | RAZO PEREZ MARIA LUISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,857.98 | 2,480.08 | 5,023.42 | causes |
| 3664 | REGULES MARAVILLA AUREA ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 688.50 | 1,310.60 | 6,192.90 | causes |
| 3665 | REGULES MARAVILLA AUREA ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 688.50 | 1,310.60 | 6,192.90 | causes |
| 3666 | REYES RAMIREZ DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2013-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3667 | REYES RAMIREZ DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2013-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 3668 | RICO MARTINEZ ULISES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3669 | RICO MARTINEZ ULISES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3670 | RIVERA MEJIA VICTOR | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3671 | RIVERA MEJIA VICTOR | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 3672 | ROBLES GARCIA IVETTE PAOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3673 | ROBLES GARCIA IVETTE PAOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3674 | RODRIGUEZ COVARRUBIAS ERICKA GRICELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 480.61 | 1,102.71 | 6,400.79 | causes |
| 3675 | RODRIGUEZ COVARRUBIAS ERICKA GRICELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 480.61 | 1,102.71 | 6,400.79 | causes |
| 3676 | RODRIGUEZ ZUNO MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3677 | RODRIGUEZ ZUNO MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3678 | SAHAGUN SANDOVAL JULIO ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2014-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3679 | SAHAGUN SANDOVAL JULIO ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2014-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 3680 | SALGADO CERVANTES JOANNA YORANDYN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3681 | SALGADO CERVANTES JOANNA YORANDYN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- OCOTLAN | JCSSA003950 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3682 | SERRANO REGALADO MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,843.13 | 4,335.57 | 8,341.43 | causes |
| 3683 | SERRANO REGALADO MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,843.13 | 4,335.57 | 8,341.43 | causes |
| 3684 | SOLIS ESTRADA ALEJANDRA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,520.50 | 2,075.37 | 5,428.13 | causes |
| 3685 | SOLIS ESTRADA ALEJANDRA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,520.50 | 2,075.37 | 5,428.13 | causes |
| 3686 | TELLO RAMIREZ HUGO RAFAEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3687 | TELLO RAMIREZ HUGO RAFAEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3688 | VALDIVIA GUERRERO GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3689 | VALDIVIA GUERRERO GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 3690 | VILLA NUDEZ ERIKA VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3691 | VILLA NUDEZ ERIKA VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | NOCTURNO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3692 | VILLARRUEL BARAJAS MARIA GRACIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,485.06 | 1,931.46 | 4,320.54 | causes |
| 3693 | VILLARRUEL BARAJAS MARIA GRACIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | MATUTINO | 2011-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,485.06 | 1,931.46 | 4,320.54 | causes |
| 3694 | VILLARRUEL HERNANDEZ JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3695 | VILLARRUEL HERNANDEZ JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 3696 | ZARAGOZA GODINEZ MONICA YULIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3697 | ZARAGOZA GODINEZ MONICA YULIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 3698 | ZUDIGA MARTINEZ GABRIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2015-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,423.70 | 2,379.72 | 5,123.78 | causes |
| 3699 | ZUDIGA MARTINEZ GABRIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- H.M.I. OCOTLAN | JCSSA003950 | VESPERTINO | 2015-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,423.70 | 2,379.72 | 5,123.78 | causes |
| 3700 | AGUIDAGA ZAMOREZ AURORA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2012-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3701 | AGUIDAGA ZAMOREZ AURORA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2012-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3702 | ALFEREZ MASCORRO OSCAR FERNANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3703 | ALFEREZ MASCORRO OSCAR FERNANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3704 | ALVAREZ GARCIA EDGAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 3705 | ALVAREZ GARCIA EDGAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 3706 | CABRERA VILLALOBOS ERIKA CELENE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,762.95 | 5,034.06 | 12,735.64 | causes |
| 3707 | CABRERA VILLALOBOS ERIKA CELENE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,762.95 | 5,034.06 | 12,735.64 | causes |
| 3708 | CARDONA PADILLA AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3709 | CARDONA PADILLA AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3710 | CARRANZA MARMOLEJO ROXANA DE JESUS | M02001S | QUIMICO 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2015-11-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3711 | CARRANZA MARMOLEJO ROXANA DE JESUS | M02001S | QUIMICO 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2015-11-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 3712 | CORONADO MARQUEZ SONIA MELINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3713 | CORONADO MARQUEZ SONIA MELINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3714 | DE LA ROSA GALVAN CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MIXTO/J. ACUM. | 2014-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3715 | DE LA ROSA GALVAN CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MIXTO/J. ACUM. | 2014-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3716 | ESCALANTE RUIZ ARTEMIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 3717 | ESCALANTE RUIZ ARTEMIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 3718 | GOMEZ AGUIDAGA JUAN MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 3719 | GOMEZ AGUIDAGA JUAN MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 3720 | GONZALEZ AYALA BELMA | M01006S | MEDICO GENERAL 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2010-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 953.97 | 2,372.20 | 9,417.30 | causes |
| 3721 | GONZALEZ AYALA BELMA | M01006S | MEDICO GENERAL 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2010-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 953.97 | 2,372.20 | 9,417.30 | causes |
| 3722 | GONZALEZ BERNAL BEATRIZ ADRIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 446.21 | 924.75 | 5,327.25 | causes |
| 3723 | GONZALEZ BERNAL BEATRIZ ADRIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 446.21 | 924.75 | 5,327.25 | causes |
| 3724 | GONZALEZ CONTRERAS SARAI MARICELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,325.21 | 3,770.40 | 6,023.20 | causes |
| 3725 | GONZALEZ CONTRERAS SARAI MARICELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,967.15 | 4,412.34 | 5,381.26 | causes |
| 3726 | GONZALEZ MORENO MAYRA CRISTINA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MIXTO/J. ACUM. | 2010-12-01 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 3727 | GONZALEZ MORENO MAYRA CRISTINA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MIXTO/J. ACUM. | 2010-12-01 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 3728 | GUERRA ONTIVEROS ARELI GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 3729 | GUERRA ONTIVEROS ARELI GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 3730 | GUERRERO GARCIA MA. GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 3731 | GUERRERO GARCIA MA. GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 3732 | GUERRERO OCHOA MA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 3733 | GUERRERO OCHOA MA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 3734 | GUTIERREZ ESPARZA MAIRA DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2009-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3735 | GUTIERREZ ESPARZA MAIRA DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2009-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 3736 | GUTIERREZ RAMIREZ MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,268.50 | 3,027.51 | 8,235.29 | causes |
| 3737 | GUTIERREZ RAMIREZ MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,268.50 | 3,027.51 | 8,235.29 | causes |
| 3738 | HERNANDEZ ARENAS FRANCISCA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3739 | HERNANDEZ ARENAS FRANCISCA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3740 | HERNANDEZ ARENAS MARTHA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3741 | HERNANDEZ ARENAS MARTHA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3742 | JAIME CONTRERAS MA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 4,068.21 | 5,721.53 | 5,046.47 | causes |
| 3743 | JAIME CONTRERAS MA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,366.64 | 5,019.96 | 5,748.04 | causes |
| 3744 | LOERA RODRIGUEZ JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,580.95 | 6,958.03 | 14,783.17 | causes |
| 3745 | LOERA RODRIGUEZ JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,580.95 | 6,958.03 | 14,783.17 | causes |
| 3746 | LOPEZ JUAREZ DIANA ANAHI | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 3747 | LOPEZ JUAREZ DIANA ANAHI | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 3748 | LOPEZ RODRIGUEZ GLORIA ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3749 | LOPEZ RODRIGUEZ GLORIA ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3750 | LUNA GOMEZ J. JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 6,556.00 | 10,933.08 | 10,808.12 | causes |
| 3751 | LUNA GOMEZ J. JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 6,556.00 | 10,933.08 | 10,808.12 | causes |
| 3752 | MAURICIO ROMAN KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,453.74 | 2,898.93 | 6,894.67 | causes |
| 3753 | MAURICIO ROMAN KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,453.74 | 2,898.93 | 6,894.67 | causes |
| 3754 | ORTIZ SOSA DAVID | M01006S | MEDICO GENERAL 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3755 | ORTIZ SOSA DAVID | M01006S | MEDICO GENERAL 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3756 | PADILLA HERNANDEZ JOSE DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | NOCTURNO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3757 | PADILLA HERNANDEZ JOSE DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | NOCTURNO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 3758 | PELAYO PEREZ MARIA GUADALUPE | M02001S | QUIMICO 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MIXTO/J. ACUM. | 2011-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 3759 | PELAYO PEREZ MARIA GUADALUPE | M02001S | QUIMICO 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MIXTO/J. ACUM. | 2011-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 486.22 | 1,668.60 | 9,170.90 | causes |
| 3760 | PEREIDA PEREZ VICTOR MANUEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,041.41 | 2,800.42 | 8,462.38 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3761 | PEREIDA PEREZ VICTOR MANUEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,041.41 | 2,800.42 | 8,462.38 | causes |
| 3762 | PINZON GALLARDO ROSA ISELA | M02001S | QUIMICO 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2012-03-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 903.60 | 2,085.98 | 8,753.52 | causes |
| 3763 | PINZON GALLARDO ROSA ISELA | M02001S | QUIMICO 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2012-03-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,182.38 | 903.60 | 2,085.98 | 8,753.52 | causes |
| 3764 | QUINTANA CORTES GONZALO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 3765 | QUINTANA CORTES GONZALO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 3766 | QUINTANILLA ORTIZ CHRISTIAN DE JESUS | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2011-11-16 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 3767 | QUINTANILLA ORTIZ CHRISTIAN DE JESUS | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2011-11-16 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 3768 | QUIROZ TORRES CARLOS ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3769 | QUIROZ TORRES CARLOS ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3770 | RANGEL GUERRERO MA. CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,068.06 | 2,513.25 | 7,280.35 | causes |
| 3771 | RANGEL GUERRERO MA. CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,068.06 | 2,513.25 | 7,280.35 | causes |
| 3772 | ROBLEDO ALMANZA JANETTE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3773 | ROBLEDO ALMANZA JANETTE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3774 | RODRIGUEZ RUVALCABA MA. ASUNCION | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3775 | RODRIGUEZ RUVALCABA MA. ASUNCION | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3776 | ROMERO MARTINEZ ALMA YIDALIA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 876.83 | 2,119.10 | 6,724.50 | causes |
| 3777 | ROMERO MARTINEZ ALMA YIDALIA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 876.83 | 2,119.10 | 6,724.50 | causes |
| 3778 | ROMO TORRES GEORGINA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2012-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 264.35 | 1,974.59 | 9,059.91 | causes |
| 3779 | ROMO TORRES GEORGINA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | VESPERTINO | 2012-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 264.35 | 1,974.59 | 9,059.91 | causes |
| 3780 | SAAVEDRA GONZALEZ ALMA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 426.85 | 905.39 | 5,346.61 | causes |
| 3781 | SAAVEDRA GONZALEZ ALMA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- OJUELOS DE JALISCO | JCSSA003986 | NOCTURNO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 426.85 | 905.39 | 5,346.61 | causes |
| 3782 | VALADEZ AGUINAGA ELIA BERENICE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3783 | VALADEZ AGUINAGA ELIA BERENICE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 3784 | VALDIVIA CONTRERAS ANA RAMONA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,774.90 | 4,533.91 | 6,728.89 | causes |
| 3785 | VALDIVIA CONTRERAS ANA RAMONA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,774.90 | 4,533.91 | 6,728.89 | causes |
| 3786 | ZAMBRANO PULIDO BEATRIZ EUGENIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,954.66 | 8,225.77 | 9,543.93 | causes |
| 3787 | ZAMBRANO PULIDO BEATRIZ EUGENIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO OJUELOS - OJUELOS | JCSSA003986 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,954.66 | 8,225.77 | 9,543.93 | causes |
| 3788 | DOMINGUEZ LOPEZ HILDA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- GUADALUPE VICTORIA | JCSSA004020 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 3789 | CASTREJON VARGAS SERGIO | M01006 | MEDICO GENERAL 'A' | U.A.S. MATANZAS - OJUELOS | JCSSA004044 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,890.95 | 5,143.25 | 12,546.45 | causes |
| 3790 | CASTREJON VARGAS SERGIO | M01006 | MEDICO GENERAL 'A' | U.A.S. MATANZAS - OJUELOS | JCSSA004044 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,890.95 | 5,143.25 | 12,546.45 | causes |
| 3791 | ARREOLA SANCHEZ FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,095.50 | 18,283.50 | 3,271.11 | 4,496.29 | 7,767.40 | 10,516.10 | causes |
| 3792 | ARREOLA SANCHEZ FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,375.45 | 7,646.56 | 10,123.14 | causes |
| 3793 | CAMPOS RODRIGUEZ AARON MOISES | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 3794 | CAMPOS RODRIGUEZ AARON MOISES | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 3795 | GORROCINO SANTILLAN ANA KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 4,855.88 | 11,319.38 | 1,445.19 | 6,202.63 | 7,647.82 | 3,671.56 | causes |
| 3796 | GORROCINO SANTILLAN ANA KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,876.85 | 7,322.04 | 2,471.56 | causes |
| 3797 | GUADALUPE SANCHEZ JOSE LUIS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 3798 | GUADALUPE SANCHEZ JOSE LUIS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 3799 | LOPEZ COLIN ALONDRA ROSAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,497.37 | 3,942.56 | 5,851.04 | causes |
| 3800 | LOPEZ COLIN ALONDRA ROSAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,497.37 | 3,942.56 | 5,851.04 | causes |
| 3801 | MENDOZA FLORES NORA ARGELIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 3802 | MENDOZA FLORES NORA ARGELIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,241.55 | 8,483.07 | 9,160.83 | causes |
| 3803 | OCHOA CISNEROS ANGELICA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,391.36 | 3,633.41 | 5,209.19 | causes |
| 3804 | OCHOA CISNEROS ANGELICA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. PIHUAMO - PIHUAMO | JCSSA004073 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,391.36 | 3,633.41 | 5,209.19 | causes |
| 3805 | RIVERA CASTILLO BLANCA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- PIHUAMO | JCSSA004073 | MATUTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 3806 | RIVERA CASTILLO BLANCA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE05- PIHUAMO | JCSSA004073 | MATUTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 3807 | BARBOZA ZUDIGA MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 3808 | BARBOZA ZUDIGA MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 3809 | BECERRA CRUZ JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- PONCITLAN | JCSSA004143 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3810 | BECERRA CRUZ JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- PONCITLAN | JCSSA004143 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 3811 | BRIONES CARRILLO MINERVA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,041.32 | 5,395.07 | 3,970.43 | causes |
| 3812 | BRIONES CARRILLO MINERVA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,041.32 | 5,395.07 | 3,970.43 | causes |
| 3813 | GARCIA GUTIERREZ REBECA MARIA | M01006S | MEDICO GENERAL 'A' | -RE04- PONCITLAN | JCSSA004143 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3814 | GARCIA GUTIERREZ REBECA MARIA | M01006S | MEDICO GENERAL 'A' | -RE04- PONCITLAN | JCSSA004143 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3815 | GOMEZ ARGUELLO MARITZA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,582.61 | 4,853.72 | 12,915.98 | causes |
| 3816 | GOMEZ ARGUELLO MARITZA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,582.61 | 4,853.72 | 12,915.98 | causes |
| 3817 | LOPEZ BECERRA MARICELA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,389.54 | 5,148.55 | 6,114.25 | causes |
| 3818 | LOPEZ BECERRA MARICELA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,389.54 | 5,148.55 | 6,114.25 | causes |
| 3819 | MUDOZ PEREZ JULIA BERTHA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 3820 | MUDOZ PEREZ JULIA BERTHA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 3821 | OROZCO ARECHIGA LORENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 3822 | OROZCO ARECHIGA LORENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 3823 | SALCEDO GUTIERREZ SILVIA MARGARITA | M01006S | MEDICO GENERAL 'A' | -RE04- PONCITLAN | JCSSA004143 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3824 | SALCEDO GUTIERREZ SILVIA MARGARITA | M01006S | MEDICO GENERAL 'A' | -RE04- PONCITLAN | JCSSA004143 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3825 | SALGADO SANCHEZ IVANHOE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,374.03 | 2,598.99 | 6,163.61 | causes |
| 3826 | SALGADO SANCHEZ IVANHOE | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,374.03 | 2,598.99 | 6,163.61 | causes |
| 3827 | SOTO GONZALEZ JULIETA | M01006S | MEDICO GENERAL 'A' | -RE04- PONCITLAN | JCSSA004143 | VESPERTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3828 | SOTO GONZALEZ JULIETA | M01006S | MEDICO GENERAL 'A' | -RE04- PONCITLAN | JCSSA004143 | VESPERTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3829 | ZACARIAS AYALA DANTE JANITZIO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 3830 | ZACARIAS AYALA DANTE JANITZIO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN | JCSSA004143 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 3831 | GARCIA ROSALES GISELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. CUITZEO - PONCITLAN | JCSSA004160 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,061.69 | 2,820.70 | 8,442.10 | causes |
| 3832 | GARCIA ROSALES GISELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. CUITZEO - PONCITLAN | JCSSA004160 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,061.69 | 2,820.70 | 8,442.10 | causes |
| 3833 | CONTRERAS BONILLA MARIA DE LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MEZCALA - PONCITLAN | JCSSA004172 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,671.53 | 3,008.19 | 6,277.31 | causes |
| 3834 | CONTRERAS BONILLA MARIA DE LOURDES | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MEZCALA - PONCITLAN | JCSSA004172 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,671.53 | 3,008.19 | 6,277.31 | causes |
| 3835 | GUTIERREZ SALCEDO THELMA GUADALUPE | M03004S | PROMOTOR EN SALUD | -RE04- MEZCALA | JCSSA004172 | MIXTO/J. ACUM. | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3836 | GUTIERREZ SALCEDO THELMA GUADALUPE | M03004S | PROMOTOR EN SALUD | -RE04- MEZCALA | JCSSA004172 | MIXTO/J. ACUM. | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 461.62 | 1,141.03 | 5,067.47 | causes |
| 3837 | MARTIN DEL CAMPO MERIN MONICA FABIOLA | M01006S | MEDICO GENERAL 'A' | -RE04- MEZCALA | JCSSA004172 | MATUTINO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3838 | MARTIN DEL CAMPO MERIN MONICA FABIOLA | M01006S | MEDICO GENERAL 'A' | -RE04- MEZCALA | JCSSA004172 | MATUTINO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 3839 | ORTEGA RODRIGUEZ JAIME | M01006 | MEDICO GENERAL 'A' | U.A.S. MEZCALA - PONCITLAN | JCSSA004172 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,275.68 | 5,546.79 | 12,222.91 | causes |
| 3840 | ORTEGA RODRIGUEZ JAIME | M01006 | MEDICO GENERAL 'A' | U.A.S. MEZCALA - PONCITLAN | JCSSA004172 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,275.68 | 5,546.79 | 12,222.91 | causes |
| 3841 | RAIZ SANTANA JOSE DE JESUS | M03004S | PROMOTOR EN SALUD | -RE04- MEZCALA | JCSSA004172 | MATUTINO | 2011-12-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 3842 | RAIZ SANTANA JOSE DE JESUS | M03004S | PROMOTOR EN SALUD | -RE04- MEZCALA | JCSSA004172 | MATUTINO | 2011-12-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 3843 | SILING ORTIZ ALEJANDRA | M01006 | MEDICO GENERAL 'A' | U.A.S. MEZCALA - PONCITLAN | JCSSA004172 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,112.70 | 8,383.81 | 9,385.89 | causes |
| 3844 | SILING ORTIZ ALEJANDRA | M01006 | MEDICO GENERAL 'A' | U.A.S. MEZCALA - PONCITLAN | JCSSA004172 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,112.70 | 8,383.81 | 9,385.89 | causes |
| 3845 | ALFARO FLORES BRENDA DEL SAGRARIO | M03004S | PROMOTOR EN SALUD | -RE04- SAN PEDRO ITZICAN | JCSSA004213 | MATUTINO | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3846 | ALFARO FLORES BRENDA DEL SAGRARIO | M03004S | PROMOTOR EN SALUD | -RE04- SAN PEDRO ITZICAN | JCSSA004213 | MATUTINO | 2017-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3847 | SALCEDO GUTIERREZ AURELIA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- SAN PEDRO ITZICAN | JCSSA004213 | MIXTO/J. ACUM. | 2013-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 253.07 | 1,963.31 | 9,071.19 | causes |
| 3848 | SALCEDO GUTIERREZ AURELIA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- SAN PEDRO ITZICAN | JCSSA004213 | MIXTO/J. ACUM. | 2013-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 253.07 | 1,963.31 | 9,071.19 | causes |
| 3849 | SANCHEZ FLORES NAPOLEON | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN PEDRO ITZICAN - PONCITLAN | JCSSA004213 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,300.53 | 7,571.64 | 10,198.06 | causes |
| 3850 | SANCHEZ FLORES NAPOLEON | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN PEDRO ITZICAN - PONCITLAN | JCSSA004213 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,300.53 | 7,571.64 | 10,198.06 | causes |
| 3851 | SOTO LOMELI LUZ AIDA | M03004S | PROMOTOR EN SALUD | -RE04- SAN PEDRO ITZICAN | JCSSA004213 | MATUTINO | 2012-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3852 | SOTO LOMELI LUZ AIDA | M03004S | PROMOTOR EN SALUD | -RE04- SAN PEDRO ITZICAN | JCSSA004213 | MATUTINO | 2012-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 3853 | AGUIRRE REYES ANA ROSA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 1,696.23 | 6,686.87 | 17,099.53 | causes |
| 3854 | AGUIRRE REYES ANA ROSA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 1,696.23 | 6,686.87 | 17,099.53 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3855 | ALVARADO TORRES JULIA LUCERO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3856 | ALVARADO TORRES JULIA LUCERO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3857 | ALVAREZ ARECHIGA JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2015-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 2,298.48 | 7,289.12 | 16,497.28 | causes |
| 3858 | ALVAREZ ARECHIGA JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2015-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 2,298.48 | 7,289.12 | 16,497.28 | causes |
| 3859 | ALVAREZ GARCIA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2010-06-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,251.83 | 2,413.87 | 6,054.13 | causes |
| 3860 | ALVAREZ GARCIA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2010-06-16 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3861 | ANDRES MORENO ALMA ROSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,251.81 | 2,413.85 | 6,054.15 | causes |
| 3862 | ANDRES MORENO ALMA ROSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3863 | ARRIZON DUEDAS MARIO ANTONIO | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 3864 | ARRIZON DUEDAS MARIO ANTONIO | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 3865 | ARROYO OCAMPO MARTHA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 9,693.36 | 11,729.66 | 789.99 | causes |
| 3866 | ARROYO OCAMPO MARTHA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 9,693.36 | 11,729.66 | 789.99 | causes |
| 3867 | ASCENCIO DE ARCOS MAYRA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3868 | ASCENCIO DE ARCOS MAYRA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3869 | BANDA RAMIREZ GLORIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-09-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 2,874.74 | 3,656.94 | 4,811.06 | causes |
| 3870 | BANDA RAMIREZ GLORIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-09-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3871 | BARRIGA LEON JANET JUDITH | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,818.96 | 729.97 | 2,548.93 | 12,063.07 | causes |
| 3872 | BARRIGA LEON JANET JUDITH | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,818.96 | 729.97 | 2,548.93 | 12,063.07 | causes |
| 3873 | BAUTISTA TOLENTINO AURORA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 3,966.66 | 4,748.86 | 3,719.14 | causes |
| 3874 | BAUTISTA TOLENTINO AURORA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 2,723.58 | 3,505.78 | 4,962.22 | causes |
| 3875 | BENITEZ CERVANTES MARIA ESTHER | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 4,128.92 | 12,883.42 | 2,036.30 | 7,463.26 | 9,499.56 | 3,383.86 | causes |
| 3876 | BENITEZ CERVANTES MARIA ESTHER | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 7,377.70 | 9,414.00 | 3,105.65 | causes |
| 3877 | BERMUDEZ AYALA NOE SINAI | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2015-07-01 | Si | 7,355.00 | 2,946.70 | 10,301.70 | 1,553.72 | 1,339.62 | 2,893.34 | 7,408.36 | causes |
| 3878 | BERMUDEZ AYALA NOE SINAI | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2015-07-01 | Si | 7,355.00 | 2,946.70 | 10,301.70 | 1,553.72 | 1,339.62 | 2,893.34 | 7,408.36 | causes |
| 3879 | CARRANZA DIAZ ALFIO MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 2,307.38 | 7,322.02 | 16,544.38 | causes |
| 3880 | CARRANZA DIAZ ALFIO MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 2,307.38 | 7,322.02 | 16,544.38 | causes |
| 3881 | CARRANZA GOMEZ CELINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,563.95 | 2,425.88 | 4,637.12 | causes |
| 3882 | CARRANZA GOMEZ CELINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3883 | CARRILLO PALOMERA FERNANDO DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 2,850.77 | 3,712.70 | 3,350.30 | causes |
| 3884 | CARRILLO PALOMERA FERNANDO DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 777.16 | 1,639.09 | 5,423.91 | causes |
| 3885 | CARRILLO ROBLES VICTOR | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 7,765.65 | 21,193.65 | 3,701.28 | 4,489.00 | 8,190.28 | 13,003.37 | causes |
| 3886 | CARRILLO ROBLES VICTOR | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 1,439.90 | 5,141.18 | 14,347.37 | causes |
| 3887 | CASILLAS MACEDO CECILIA ARELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,799.99 | 5,836.29 | 6,683.36 | causes |
| 3888 | CASILLAS MACEDO CECILIA ARELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,878.81 | 5,915.11 | 6,604.54 | causes |
| 3889 | CASILLAS OLIVARES ROSA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 4,128.92 | 12,883.42 | 2,036.30 | 2,355.17 | 4,391.47 | 8,491.95 | causes |
| 3890 | CASILLAS OLIVARES ROSA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 2,269.61 | 4,305.91 | 8,213.74 | causes |
| 3891 | CASTAÑEDA MORGA MIRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 3,116.41 | 4,278.45 | 4,189.55 | causes |
| 3892 | CASTAÑEDA MORGA MIRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,777.71 | 2,939.75 | 5,528.25 | causes |
| 3893 | CASTILLO VAZQUEZ CRUZ | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,578.27 | 5,251.80 | 14,144.25 | causes |
| 3894 | CASTILLO VAZQUEZ CRUZ | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,578.27 | 5,251.80 | 14,144.25 | causes |
| 3895 | CHAVEZ MUDOZ BELEN DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 4,633.44 | 6,341.90 | 4,684.25 | causes |
| 3896 | CHAVEZ MUDOZ BELEN DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 4,633.44 | 6,341.90 | 4,684.25 | causes |
| 3897 | CORTES QUEZADA MARTHA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 8,726.88 | 10,435.34 | 590.81 | causes |
| 3898 | CORTES QUEZADA MARTHA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 8,726.88 | 10,435.34 | 590.81 | causes |
| 3899 | CRUZ ALVAREZ HIPOLITO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3900 | CRUZ ALVAREZ HIPOLITO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3901 | DE LA ROSA RAMOS YARELI ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-07-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,045.55 | 1,907.48 | 5,155.52 | causes |
| 3902 | DE LA ROSA RAMOS YARELI ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-07-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3903 | DE LEON VIRGEN MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,467.30 | 2,249.50 | 6,218.50 | causes |
| 3904 | DE LEON VIRGEN MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,467.30 | 2,249.50 | 6,218.50 | causes |
| 3905 | DIAZ MAGALLANES OSCAR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3906 | DIAZ MAGALLANES OSCAR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3907 | DOMINGUEZ AGUILAR JUAN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,292.73 | 10,307.37 | 13,559.03 | causes |
| 3908 | DOMINGUEZ AGUILAR JUAN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,292.73 | 10,307.37 | 13,559.03 | causes |
| 3909 | DURAN TOPETE AUSTRE BERTHA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2008-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,435.29 | 5,471.59 | 7,048.06 | causes |
| 3910 | DURAN TOPETE AUSTRE BERTHA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2008-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,435.29 | 5,471.59 | 7,048.06 | causes |
| 3911 | ESTRADA GALVAN JOSE CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 15,105.50 | 8,773.40 | 23,878.90 | 5,018.39 | 4,097.47 | 9,115.86 | 14,763.04 | causes |
| 3912 | ESTRADA GALVAN JOSE CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 15,105.50 | 8,773.40 | 23,878.90 | 5,018.39 | 4,097.47 | 9,115.86 | 14,763.04 | causes |
| 3913 | FERNANDEZ RUELAS GLORIA ELENA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2015-01-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 527.15 | 1,389.08 | 5,673.92 | causes |
| 3914 | FERNANDEZ RUELAS GLORIA ELENA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2015-01-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3915 | FIGUEROA MEZA RODRIGO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 2,192.08 | 7,206.72 | 16,659.68 | causes |
| 3916 | FIGUEROA MEZA RODRIGO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 2,192.08 | 7,206.72 | 16,659.68 | causes |
| 3917 | FLORES ARREOLA DAVID RICARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 3,624.72 | 4,406.92 | 4,061.08 | causes |
| 3918 | FLORES ARREOLA DAVID RICARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,138.60 | 1,920.80 | 6,547.20 | causes |
| 3919 | GARCIA ACOSTA YASMIN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 6,184.49 | 8,220.79 | 4,298.86 | causes |
| 3920 | GARCIA ACOSTA YASMIN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 6,184.49 | 8,220.79 | 4,298.86 | causes |
| 3921 | GARCIA APARICIO MARIA LUISA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 5,879.25 | 9,576.78 | 9,899.27 | causes |
| 3922 | GARCIA APARICIO MARIA LUISA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 5,879.25 | 9,576.78 | 9,899.27 | causes |
| 3923 | GARCIA DIAZ HUGO ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 2,075.17 | 2,857.37 | 5,610.63 | causes |
| 3924 | GARCIA DIAZ HUGO ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 2,075.17 | 2,857.37 | 5,610.63 | causes |
| 3925 | GARCIA GALINDO JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3926 | GARCIA GALINDO JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3927 | GAZGA CONTRERAS BLANCA ESTELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,540.33 | 2,322.53 | 6,145.47 | causes |
| 3928 | GAZGA CONTRERAS BLANCA ESTELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,540.33 | 2,322.53 | 6,145.47 | causes |
| 3929 | GOMEZ ISIORDIA AIDA LIZETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 7,791.31 | 9,499.77 | 1,526.38 | causes |
| 3930 | GOMEZ ISIORDIA AIDA LIZETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 7,791.31 | 9,499.77 | 1,526.38 | causes |
| 3931 | GOMEZ SOSA SUSANA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 7,949.17 | 11,650.45 | 7,838.10 | causes |
| 3932 | GOMEZ SOSA SUSANA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 6,394.17 | 10,095.45 | 9,393.10 | causes |
| 3933 | GONZALEZ RENTERIA LILIANA DOLORES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3934 | GONZALEZ RENTERIA LILIANA DOLORES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3935 | GONZALEZ SOTO MARIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2013-06-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,251.83 | 2,413.87 | 6,054.13 | causes |
| 3936 | GONZALEZ SOTO MARIA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2013-06-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3937 | HERNANDEZ MUNGUIA ARISBE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 5,846.17 | 7,882.47 | 4,637.18 | causes |
| 3938 | HERNANDEZ MUNGUIA ARISBE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 5,846.17 | 7,882.47 | 4,637.18 | causes |
| 3939 | HERNANDEZ PEREZ REY DAVID | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-05-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 3940 | HERNANDEZ PEREZ REY DAVID | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-05-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 3941 | HERNANDEZ RODRIGUEZ IDALMIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,045.56 | 1,907.49 | 5,155.51 | causes |
| 3942 | HERNANDEZ RODRIGUEZ IDALMIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3943 | HERNANDEZ SILVA MARIA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-12-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3944 | HERNANDEZ SILVA MARIA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-12-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3945 | IBARRA GONZALEZ SERGIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2014-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,004.53 | 3,022.01 | 9,417.64 | causes |
| 3946 | IBARRA GONZALEZ SERGIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2014-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,004.53 | 3,022.01 | 9,417.64 | causes |
| 3947 | ISORDIA LEAL RAMON ALEJANDRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2012-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 2,384.56 | 2,944.30 | 4,118.70 | causes |
| 3948 | ISORDIA LEAL RAMON ALEJANDRO | M02036S | AUXIL

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 3949 | JAVALERA MORENO BERTA ORALIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2012-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 3950 | JAVALERA MORENO BERTA ORALIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2012-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 3951 | JIMENEZ DUARTE ROSALIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 1,701.81 | 6,716.45 | 17,149.95 | causes |
| 3952 | JIMENEZ DUARTE ROSALIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 1,701.81 | 6,716.45 | 17,149.95 | causes |
| 3953 | JIMENEZ GARCIA MARIA DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-04-01 | No | 8,468.00 | 0.00 | 8,468.00 | 800.29 | 767.08 | 1,567.37 | 6,900.63 | causes |
| 3954 | JIMENEZ GARCIA MARIA DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-04-01 | No | 8,468.00 | 0.00 | 8,468.00 | 800.29 | 767.08 | 1,567.37 | 6,900.63 | causes |
| 3955 | JOYA JOYA HERIBERTO | M03006 | CAMILLERO | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2016-10-01 | Si | 5,547.00 | 2,081.50 | 7,628.50 | 982.72 | 871.45 | 1,854.17 | 5,774.33 | causes |
| 3956 | JOYA JOYA HERIBERTO | M03006 | CAMILLERO | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2016-10-01 | Si | 5,547.00 | 2,081.50 | 7,628.50 | 982.72 | 871.45 | 1,854.17 | 5,774.33 | causes |
| 3957 | LEON GOMEZ GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 878.97 | 1,661.17 | 6,806.83 | causes |
| 3958 | LEON GOMEZ GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 878.97 | 1,661.17 | 6,806.83 | causes |
| 3959 | LOMELI BECERRA FAUSTO NORBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-04-01 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 3,435.62 | 3,995.36 | 3,067.64 | causes |
| 3960 | LOMELI BECERRA FAUSTO NORBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2012-04-01 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 3,435.62 | 3,995.36 | 3,067.64 | causes |
| 3961 | LOPEZ CHAVEZ NERY ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 7,996.37 | 10,032.67 | 2,486.98 | causes |
| 3962 | LOPEZ CHAVEZ NERY ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 7,996.37 | 10,032.67 | 2,486.98 | causes |
| 3963 | LOPEZ MORENO FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 3,496.26 | 4,278.46 | 4,189.54 | causes |
| 3964 | LOPEZ MORENO FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,010.12 | 1,792.32 | 6,675.68 | causes |
| 3965 | LOPEZ PARDO JULIO CESAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2013-11-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 2,197.29 | 3,059.22 | 4,003.78 | causes |
| 3966 | LOPEZ PARDO JULIO CESAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2013-11-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,160.48 | 2,022.41 | 5,040.59 | causes |
| 3967 | LOPEZ SOLIS YADIRA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2015-01-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,251.81 | 2,413.85 | 6,054.15 | causes |
| 3968 | LOPEZ SOLIS YADIRA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2015-01-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3969 | LOPEZ TELLEZ MARTHA LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 1,947.52 | 3,109.56 | 5,358.44 | causes |
| 3970 | LOPEZ TELLEZ MARTHA LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 704.46 | 1,866.50 | 6,601.50 | causes |
| 3971 | LOZANO RAMOS MARIA JAZMIN CAMPANITA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2015-01-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,045.56 | 1,907.49 | 5,155.51 | causes |
| 3972 | LOZANO RAMOS MARIA JAZMIN CAMPANITA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2015-01-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 3973 | MADERA DOMINGUEZ DORA ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 258.76 | 1,420.80 | 7,047.20 | causes |
| 3974 | MADERA DOMINGUEZ DORA ALICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 258.76 | 1,420.80 | 7,047.20 | causes |
| 3975 | MARQUEZ BONILLA EVANGELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3976 | MARQUEZ BONILLA EVANGELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 3977 | MARTINEZ LUIS ERIKA FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 2,248.68 | 3,030.88 | 5,437.12 | causes |
| 3978 | MARTINEZ LUIS ERIKA FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,005.60 | 1,787.80 | 6,680.20 | causes |
| 3979 | MARTINEZ RAMIREZ REYNA MARISELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 1,013.03 | 3,049.33 | 9,470.32 | causes |
| 3980 | MARTINEZ RAMIREZ REYNA MARISELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 1,013.03 | 3,049.33 | 9,470.32 | causes |
| 3981 | MEJIA MIRAMONTES MA. DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 8,253.84 | 10,290.14 | 2,229.51 | causes |
| 3982 | MEJIA MIRAMONTES MA. DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 8,253.84 | 10,290.14 | 2,229.51 | causes |
| 3983 | MELENDREZ ALMIRALLA CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,292.73 | 10,307.37 | 13,559.03 | causes |
| 3984 | MELENDREZ ALMIRALLA CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,292.73 | 10,307.37 | 13,559.03 | causes |
| 3985 | MERCADO GARCIA FRANCISCO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,783.00 | 10,797.64 | 13,068.76 | causes |
| 3986 | MERCADO GARCIA FRANCISCO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,783.00 | 10,797.64 | 13,068.76 | causes |
| 3987 | MESTAS GONZALEZ GUADALUPE ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 2,079.61 | 2,861.81 | 5,606.19 | causes |
| 3988 | MESTAS GONZALEZ GUADALUPE ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,458.07 | 2,240.27 | 6,227.73 | causes |
| 3989 | MONTADO JUAREZ ROSA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 9,965.42 | 12,001.72 | 517.93 | causes |
| 3990 | MONTADO JUAREZ ROSA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 9,965.42 | 12,001.72 | 517.93 | causes |
| 3991 | MONTES RIOS NARDA PRISCILA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2013-06-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 2,494.91 | 3,656.95 | 4,811.05 | causes |
| 3992 | MONTES RIOS NARDA PRISCILA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2013-06-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3993 | MORENO CASTAÑEDA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3994 | MORENO CASTAÑEDA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 3995 | MOTA ORTEGA JUAN ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2013-03-16 | No | 14,612.00 | 0.00 | 14,612.00 | 2,528.42 | 4,192.59 | 6,721.01 | 7,890.99 | causes |
| 3996 | MOTA ORTEGA JUAN ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2013-03-16 | No | 14,612.00 | 0.00 | 14,612.00 | 2,528.42 | 20.51 | 2,548.93 | 12,063.07 | causes |
| 3997 | MUÑOZ PEREZ GUILLERMO ALEJO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 15,105.50 | 8,773.40 | 23,878.90 | 5,018.39 | 6,925.80 | 11,944.19 | 11,934.71 | causes |
| 3998 | MUÑOZ PEREZ GUILLERMO ALEJO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 15,105.50 | 8,773.40 | 23,878.90 | 5,018.39 | 6,925.80 | 11,944.19 | 11,934.71 | causes |
| 3999 | MUÑOZ VELAZQUEZ GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 0.00 | 5,223.22 | 5,223.22 | 0.00 | 0.00 | 0.00 | 5,223.22 | causes |
| 4000 | MUÑOZ VELAZQUEZ GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2008-07-01 | Si | 0.00 | 5,223.22 | 5,223.22 | 0.00 | 0.00 | 0.00 | 5,223.22 | causes |
| 4001 | NUÑEZ RODRIGUEZ NATALIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2016-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 258.75 | 1,120.68 | 5,942.32 | causes |
| 4002 | NUÑEZ RODRIGUEZ NATALIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2016-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 258.75 | 1,120.68 | 5,942.32 | causes |
| 4003 | ONTIVEROS SILVA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 691.76 | 479.03 | 1,170.79 | 7,297.21 | causes |
| 4004 | ONTIVEROS SILVA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-05-16 | No | 8,468.00 | 0.00 | 8,468.00 | 691.76 | 479.03 | 1,170.79 | 7,297.21 | causes |
| 4005 | ORTEGA GARCIA MARCELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-10-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 811.39 | 1,572.50 | 5,018.50 | causes |
| 4006 | ORTEGA GARCIA MARCELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2016-10-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 811.39 | 1,572.50 | 5,018.50 | causes |
| 4007 | ORTEGA MACHUCA ARACELI GUADALUPE | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2010-02-16 | No | 7,114.50 | 0.00 | 7,114.50 | 503.29 | 2,099.36 | 2,602.65 | 4,511.85 | causes |
| 4008 | ORTEGA MACHUCA ARACELI GUADALUPE | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2010-02-16 | No | 7,114.50 | 0.00 | 7,114.50 | 503.29 | 2,099.36 | 2,602.65 | 4,511.85 | causes |
| 4009 | ORTIZ VILLASEDOR LUIS MIGUEL ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,818.96 | 729.97 | 2,548.93 | 12,063.07 | causes |
| 4010 | ORTIZ VILLASEDOR LUIS MIGUEL ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,818.96 | 729.97 | 2,548.93 | 12,063.07 | causes |
| 4011 | PEREZ MEJIA MARIA ESTHER | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 4012 | PEREZ MEJIA MARIA ESTHER | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 4013 | PONCE CORONA AZUCENA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,292.73 | 10,307.37 | 13,559.03 | causes |
| 4014 | PONCE CORONA AZUCENA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 15,105.50 | 8,760.90 | 23,866.40 | 5,014.64 | 5,292.73 | 10,307.37 | 13,559.03 | causes |
| 4015 | RAMIREZ MARIN HARLETE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 3,496.28 | 4,278.48 | 4,189.52 | causes |
| 4016 | RAMIREZ MARIN HARLETE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,010.14 | 1,792.34 | 6,675.66 | causes |
| 4017 | RAMIREZ RODRIGUEZ CRISTINA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 5,395.24 | 9,096.52 | 10,392.03 | causes |
| 4018 | RAMIREZ RODRIGUEZ CRISTINA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 5,395.24 | 9,096.52 | 10,392.03 | causes |
| 4019 | RAMON AGUILAR MA DOLORES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 1,561.82 | 3,598.12 | 8,921.53 | causes |
| 4020 | RAMON AGUILAR MA DOLORES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 1,561.82 | 3,598.12 | 8,921.53 | causes |
| 4021 | RAMOS FLORES NELY JANETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 2,600.76 | 3,462.69 | 3,600.31 | causes |
| 4022 | RAMOS FLORES NELY JANETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 527.16 | 1,389.09 | 5,673.91 | causes |
| 4023 | RENTERIA OSUNA ROCIO DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 8,754.50 | 3,777.65 | 12,532.15 | 2,039.24 | 2,851.25 | 4,890.49 | 7,641.66 | causes |
| 4024 | RENTERIA OSUNA ROCIO DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 8,754.50 | 3,777.65 | 12,532.15 | 2,039.24 | 2,851.25 | 4,890.49 | 7,641.66 | causes |
| 4025 | REYES GAMBOA ZARAI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2015-01-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 4026 | REYES GAMBOA ZARAI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2015-01-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 8.75 | 1,170.79 | 7,297.21 | causes |
| 4027 | RODRIGUEZ MERCER LORENIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 8,754.50 | 4,492.68 | 13,247.18 | 2,036.30 | 4,051.65 | 6,087.95 | 7,159.23 | causes |
| 4028 | RODRIGUEZ MERCER LORENIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2008-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,880.53 | 5,916.83 | 6,602.82 | causes |
| 4029 | ROMO BASURTO MARIA LETICIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,284.49 | 7,982.02 | 11,494.03 | causes |
| 4030 | ROMO BASURTO MARIA LETICIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,284.49 | 7,982.02 | 11,494.03 | causes |
| 4031 | RONDERO LEON DARIO | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 1,453.07 | 2,998.16 | 9,990.84 | causes |
| 4032 | RONDERO LEON DARIO | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 1,453.07 | 2,998.16 | 9,990.84 | causes |
| 4033 | ROSALES HERNANDEZ SERGIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,662.91 | 2,120.03 | 3,782.94 | 10,829.06 | causes |
| 4034 | ROSALES HERNANDEZ SERGIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 14,612.00 | 0.00 | 14,612.00 | 1,662.91 | 2,120.03 | 3,782.94 | 10,829.06 | causes |
| 4035 | SALAS ARELLANO ALONDRA CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 2,966.25 | 3,462.71 | 3,600.29 | causes |
| 4036 | SALAS ARELLANO ALONDRA CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 1,411.04 | 1,907.50 | 5,155.50 | causes |
| 4037 | SANCHEZ PEREZ SELENE CRISTAL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 3,079.29 | 3,941.22 | 3,121.78 | causes |
| 4038 | SANCHEZ PEREZ SELENE CRISTAL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2012-11-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 1,484.22 | 2,346.15 | 4,716.85 | causes |
| 4039 | SANCHEZ VALDEZ IMELDA CONCEPCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,010.14 | 1,792.34 | 6,675.66 | causes |
| 4040 | SANCHEZ VALDEZ IMELDA CONCEPCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 4041 | SANDOVAL CAMPOS ANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2013-05-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 796.53 | 1,958.57 | 6,509.43 | causes |
| 4042 | SANDOVAL

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4043 | SERRATO MARTINEZ ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2016-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 4044 | SERRATO MARTINEZ ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2016-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 4045 | SILVA MURILLO JUDITH | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 12,344.50 | 5,585.00 | 17,929.50 | 3,308.70 | 2,219.06 | 5,527.76 | 12,401.74 | causes |
| 4046 | SILVA MURILLO JUDITH | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2009-07-01 | Si | 12,344.50 | 5,585.00 | 17,929.50 | 3,308.70 | 2,219.06 | 5,527.76 | 12,401.74 | causes |
| 4047 | SOLANO MEJIA DINA ELIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 4048 | SOLANO MEJIA DINA ELIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 388.60 | 1,170.80 | 7,297.20 | causes |
| 4049 | SOLIS GARRIDO MIRNA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 4,476.68 | 5,258.88 | 3,209.12 | causes |
| 4050 | SOLIS GARRIDO MIRNA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 1,369.03 | 2,151.23 | 6,316.77 | causes |
| 4051 | TELLEZ RIVERA ANA LUISA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,535.71 | 4,244.17 | 6,781.98 | causes |
| 4052 | TELLEZ RIVERA ANA LUISA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,535.71 | 4,244.17 | 6,781.98 | causes |
| 4053 | TREVIDO MARTINEZ MARIA DEL SOCORRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 761.25 | 1,543.45 | 6,924.55 | causes |
| 4054 | TREVIDO MARTINEZ MARIA DEL SOCORRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 782.20 | 761.25 | 1,543.45 | 6,924.55 | causes |
| 4055 | ULLOA RAMIREZ CLAUDIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 2,384.55 | 2,944.29 | 4,118.71 | causes |
| 4056 | ULLOA RAMIREZ CLAUDIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2011-03-01 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 4057 | VARGAS GARCIA EFRAIN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 1,696.23 | 6,686.87 | 17,099.53 | causes |
| 4058 | VARGAS GARCIA EFRAIN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 1,696.23 | 6,686.87 | 17,099.53 | causes |
| 4059 | VARGAS POMPA MAYRA YANETH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2016-06-01 | No | 7,401.00 | 0.00 | 7,401.00 | 934.13 | 0.00 | 934.13 | 6,466.87 | causes |
| 4060 | VARGAS POMPA MAYRA YANETH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2016-06-01 | No | 7,401.00 | 0.00 | 7,401.00 | 934.13 | 0.00 | 934.13 | 6,466.87 | causes |
| 4061 | VAZQUEZ CAZARES CARMEN CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 3,267.34 | 4,429.38 | 4,038.62 | causes |
| 4062 | VAZQUEZ CAZARES CARMEN CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | VESPERTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 1,162.04 | 2,645.82 | 3,807.86 | 4,660.14 | causes |
| 4063 | VENEGAS REYES DAVID | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 1,862.76 | 5,564.04 | 13,924.51 | causes |
| 4064 | VENEGAS REYES DAVID | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | NOCTURNO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 1,862.76 | 5,564.04 | 13,924.51 | causes |
| 4065 | VILLA SAHAGUM DANIEL IVAN | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2013-06-01 | No | 7,114.50 | 0.00 | 7,114.50 | 872.93 | 1,871.57 | 2,744.50 | 4,370.00 | causes |
| 4066 | VILLA SAHAGUM DANIEL IVAN | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2013-06-01 | No | 7,114.50 | 0.00 | 7,114.50 | 872.93 | 1,871.57 | 2,744.50 | 4,370.00 | causes |
| 4067 | ZAGAL JACOBO ALFREDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2008-07-01 | Si | 15,105.50 | 8,773.40 | 23,878.90 | 5,018.39 | 5,787.52 | 10,805.91 | 13,072.99 | causes |
| 4068 | ZAGAL JACOBO ALFREDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2008-07-01 | Si | 15,105.50 | 8,773.40 | 23,878.90 | 5,018.39 | 5,787.52 | 10,805.91 | 13,072.99 | causes |
| 4069 | ZARATE ROBLES TERESA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2011-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 4070 | ZARATE ROBLES TERESA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MIXTO/J. ACUM. | 2011-03-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 4071 | ZUDIGA SALAZAR ANA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 836.46 | 1,205.87 | 2,042.33 | 6,425.67 | causes |
| 4072 | ZUDIGA SALAZAR ANA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HPVT- HOSPITAL REGIONAL PUERTO VALLARTA | JCSSA004230 | MATUTINO | 2011-03-01 | No | 8,468.00 | 0.00 | 8,468.00 | 836.46 | 584.33 | 1,420.79 | 7,047.21 | causes |
| 4073 | BECERRA RODRIGUEZ JAIME ALFREDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2009-07-01 | Si | 4,823.50 | 2,118.58 | 6,942.08 | 836.10 | 2,704.29 | 3,540.39 | 3,401.69 | causes |
| 4074 | BECERRA RODRIGUEZ JAIME ALFREDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2009-07-01 | Si | 4,823.50 | 2,118.58 | 6,942.08 | 836.10 | 1,548.60 | 2,384.70 | 4,557.38 | causes |
| 4075 | CASTRO OROPEZA JOSE ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 4076 | CASTRO OROPEZA JOSE ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 4077 | MADRIGAL GONZALEZ GUADALUPE MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,617.47 | 3,325.93 | 7,700.22 | causes |
| 4078 | MADRIGAL GONZALEZ GUADALUPE MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,617.47 | 3,325.93 | 7,700.22 | causes |
| 4079 | OROZCO MONROY INGRID GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- C.S.U. 4 N.B. DR. ROBERTO MENDIOLA HORTA | JCSSA004266 | MATUTINO | 2017-06-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 4080 | OROZCO MONROY INGRID GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- C.S.U. 4 N.B. DR. ROBERTO MENDIOLA HORTA | JCSSA004266 | MATUTINO | 2017-06-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 4081 | RAMIREZ MEJIA ITZA NAYELI | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2015-07-01 | Si | 7,651.00 | 3,436.90 | 11,087.90 | 1,721.65 | 1,724.70 | 3,446.35 | 7,641.55 | causes |
| 4082 | RAMIREZ MEJIA ITZA NAYELI | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V | JCSSA004266 | MATUTINO | 2015-07-01 | Si | 7,651.00 | 3,436.90 | 11,087.90 | 1,721.65 | 1,724.70 | 3,446.35 | 7,641.55 | causes |
| 4083 | SANCHEZ LEON GERARDO SABAS | M02015S | PSICOLOGO CLINICO | -RE08- C.S.U. 4 N.B. DR. ROBERTO MENDIOLA HORTA | JCSSA004266 | MATUTINO | 2010-04-01 | No | 11,288.00 | 0.00 | 11,288.00 | 1,330.39 | 434.00 | 1,764.39 | 9,523.61 | causes |
| 4084 | SANCHEZ LEON GERARDO SABAS | M02015S | PSICOLOGO CLINICO | -RE08- C.S.U. 4 N.B. DR. ROBERTO MENDIOLA HORTA | JCSSA004266 | MATUTINO | 2010-04-01 | No | 11,288.00 | 0.00 | 11,288.00 | 1,330.39 | 434.00 | 1,764.39 | 9,523.61 | causes |
| 4085 | SANTANA CASTILLO DARINKA SOLEDAD | M02049S | NUTRICIONISTA | -RE08- C.S.U. 4 N.B. DR. ROBERTO MENDIOLA HORTA | JCSSA004266 | MATUTINO | 2014-01-16 | No | 9,496.00 | 0.00 | 9,496.00 | 1,381.62 | 0.00 | 1,381.62 | 8,114.38 | causes |
| 4086 | SANTANA CASTILLO DARINKA SOLEDAD | M02049S | NUTRICIONISTA | -RE08- C.S.U. 4 N.B. DR. ROBERTO MENDIOLA HORTA | JCSSA004266 | MATUTINO | 2014-01-16 | No | 9,496.00 | 0.00 | 9,496.00 | 1,381.62 | 0.00 | 1,381.62 | 8,114.38 | causes |
| 4087 | ARCINIEGA ALTAMIRANO FLOR SILVESTRE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,535.71 | 4,244.17 | 6,781.98 | causes |
| 4088 | ARCINIEGA ALTAMIRANO FLOR SILVESTRE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,535.71 | 4,244.17 | 6,781.98 | causes |
| 4089 | CARDENAS PEREZ MARIA MAGDALENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2009-07-01 | Si | 13,428.00 | 5,195.50 | 18,623.50 | 3,471.92 | 5,335.16 | 8,807.08 | 9,816.42 | causes |
| 4090 | CARDENAS PEREZ MARIA MAGDALENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2009-07-01 | Si | 13,428.00 | 6,823.32 | 20,251.32 | 3,471.92 | 5,762.98 | 9,234.90 | 11,016.42 | causes |
| 4091 | DE ORTA GUTIERREZ MARTHA LETICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 2,482.47 | 6,180.00 | 13,296.05 | causes |
| 4092 | DE ORTA GUTIERREZ MARTHA LETICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 2,482.47 | 6,180.00 | 13,296.05 | causes |
| 4093 | FUENTES MORENO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 4094 | FUENTES MORENO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2015-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 4095 | GOMEZ RAMIREZ MARIA EUGENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 5,216.32 | 12,517.82 | 1,606.11 | 6,024.11 | 7,630.22 | 4,887.60 | causes |
| 4096 | GOMEZ RAMIREZ MARIA EUGENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,245.50 | 10,547.00 | 1,606.11 | 5,036.97 | 6,643.08 | 3,903.92 | causes |
| 4097 | MARTINEZ MARTINEZ ROSA IMELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 5,244.16 | 6,952.62 | 4,073.53 | causes |
| 4098 | MARTINEZ MARTINEZ ROSA IMELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 5,244.16 | 6,952.62 | 4,073.53 | causes |
| 4099 | PAZ ARAIZA VERONICA LIZETTE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 8,229.78 | 9,938.24 | 1,087.91 | causes |
| 4100 | PAZ ARAIZA VERONICA LIZETTE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 8,229.78 | 9,938.24 | 1,087.91 | causes |
| 4101 | PEDA GARCIA MARLIN ADELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 3,255.54 | 4,016.65 | 2,574.35 | causes |
| 4102 | PEDA GARCIA MARLIN ADELA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 3,255.54 | 4,016.65 | 2,574.35 | causes |
| 4103 | RODRIGUEZ BARRON MARLENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2015-07-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 742.51 | 1,503.62 | 5,087.38 | causes |
| 4104 | RODRIGUEZ BARRON MARLENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2015-07-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 742.51 | 1,503.62 | 5,087.38 | causes |
| 4105 | RON GALLARDO ARTURO | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,374.55 | 8,072.08 | 11,403.97 | causes |
| 4106 | RON GALLARDO ARTURO | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,374.55 | 8,072.08 | 11,403.97 | causes |
| 4107 | RUELAS MORO MONICA ILIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 5,476.13 | 2,696.00 | 8,172.13 | 1,098.84 | 6,355.30 | 7,454.14 | 717.99 | causes |
| 4108 | RUELAS MORO MONICA ILIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 5,476.13 | 2,696.00 | 8,172.13 | 1,098.84 | 6,355.30 | 7,454.14 | 717.99 | causes |
| 4109 | RUIZ ESTRADA MARIA CRISTINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,535.71 | 4,244.17 | 6,781.98 | causes |
| 4110 | RUIZ ESTRADA MARIA CRISTINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,535.71 | 4,244.17 | 6,781.98 | causes |
| 4111 | SAUCEDO MARTINEZ GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 5,476.13 | 2,696.00 | 8,172.13 | 1,098.84 | 898.11 | 1,996.95 | 6,175.18 | causes |
| 4112 | SAUCEDO MARTINEZ GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 5,476.13 | 2,696.00 | 8,172.13 | 1,098.84 | 898.11 | 1,996.95 | 6,175.18 | causes |
| 4113 | VACA SANDOVAL NANCY JULITA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,927.64 | 5,601.17 | 13,794.88 | causes |
| 4114 | VACA SANDOVAL NANCY JULITA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,927.64 | 5,601.17 | 13,794.88 | causes |
| 4115 | VAZQUEZ COVARRUBIAS SANDRA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 4,823.50 | 3,644.38 | 8,467.88 | 836.10 | 4,372.70 | 5,208.80 | 3,259.08 | causes |
| 4116 | VAZQUEZ COVARRUBIAS SANDRA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2009-07-01 | Si | 4,823.50 | 2,118.58 | 6,942.08 | 836.10 | 4,046.90 | 4,883.00 | 2,059.08 | causes |
| 4117 | VELAZQUEZ RODRIGUEZ JANETTE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2014-07-01 | Si | 7,301.50 | 3,165.50 | 10,467.00 | 1,589.03 | 7,406.22 | 8,995.25 | 1,471.75 | causes |
| 4118 | VELAZQUEZ RODRIGUEZ JANETTE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2014-07-01 | Si | 7,301.50 | 3,165.50 | 10,467.00 | 1,589.03 | 7,406.22 | 8,995.25 | 1,471.75 | causes |
| 4119 | VILLALVAZO TOVAR MARIA DEL ROSARIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 839.60 | 1,658.62 | 5,203.46 | causes |
| 4120 | VILLALVAZO TOVAR MARIA DEL ROSARIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA | JCSSA004271 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 839.60 | 1,658.62 | 5,203.46 | causes |
| 4121 | ATILANO BARRAZA VLADIMIR CANDELARIO | M01006S | MEDICO GENERAL 'A' | -RE08- PUEBLITO SAN PABLO (EL PUEBLITO) | JCSSA004283 | MATUTINO | 2013-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 913.15 | 2,784.66 | 9,004.84 | causes |
| 4122 | ATILANO BARRAZA VLADIMIR CANDELARIO | M01006S | MEDICO GENERAL 'A' | -RE08- PUEBLITO SAN PABLO (EL PUEBLITO) | JCSSA004283 | MATUTINO | 2013-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 913.15 | 2,784.66 | 9,004.84 | causes |
| 4123 | BANUELOS GOMEZ MARIA DEL CARMEN | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | MATUTINO | 2015-07-01 | Si | 7,355.00 | 1,923.00 | 9,278.00 | 1,335.06 | 2,248.70 | 3,583.76 | 5,694.24 | causes |
| 4124 | BANUELOS GOMEZ MARIA DEL CARMEN | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | MATUTINO | 2015-07-01 | Si | 7,355.00 | 1,923.00 | 9,278.00 | 1,335.06 | 2,248.70 | 3,583.76 | 5,694.24 | causes |
| 4125 | GUZMAN RAMIREZ SILVIA | M01004 | MEDICO ESPECIALISTA 'A' | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | MATUTINO | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 5,958.71 | 10,949.35 | 12,837.05 | causes |
| 4126 | GUZMAN RAMIREZ SILVIA | M01004 | MEDICO ESPECIALISTA 'A' | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | MATUTINO | 2014-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 5,958.71 | 10,949.35 | 12,837.05 | causes |
| 4127 | HERNANDEZ ESTRADA IUSEY DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- PUEBLITO SAN PABLO (EL PUEBLITO) | JCSSA004283 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4128 | HERNANDEZ ESTRADA IUSEY DEL CARMEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- PUEBLITO SAN PABLO (EL PUEBLITO) | JCSSA004283 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4129 | PELAYO ZEPEDA EVA ESTHER | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | MATUTINO | 2015-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,004.53 | 3,022.01 | 9,417.64 | causes |
| 4130 | PELAYO ZEPEDA EVA ESTHER | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | MATUTINO | 2015-07-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,004.53 | 3,022.01 | 9,417.64 | causes |
| 4131 | SALMERON MADRIGAL SANDRA CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 3,979.59 | 5,688.05 | 5,338.10 | causes |
| 4132 | SALMERON MADRIGAL SANDRA CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. PUERTO VALLARTA - PUERTO VALLARTA | JCSSA004283 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 3,393.99 

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4137 | CARPIO RAMIREZ GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2010-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 374.23 | 870.69 | 6,192.31 | causes |
| 4138 | CARPIO RAMIREZ GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2010-06-16 | No | 7,063.00 | 0.00 | 7,063.00 | 496.46 | 374.23 | 870.69 | 6,192.31 | causes |
| 4139 | GARCIA ALBA JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | VESPERTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,968.08 | 8,665.61 | 10,810.44 | causes |
| 4140 | GARCIA ALBA JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | VESPERTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,968.08 | 8,665.61 | 10,810.44 | causes |
| 4141 | JIMENEZ VALDEZ ZAIRA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 6,521.27 | 8,229.73 | 2,796.42 | causes |
| 4142 | JIMENEZ VALDEZ ZAIRA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 6,521.27 | 8,229.73 | 2,796.42 | causes |
| 4143 | MANRIQUEZ ANGULO ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,880.38 | 4,588.84 | 6,437.31 | causes |
| 4144 | MANRIQUEZ ANGULO ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 2,880.38 | 4,588.84 | 6,437.31 | causes |
| 4145 | OSIO VELASCO ROSALINDA | M01006S | MEDICO GENERAL 'A' | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2012-10-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 4146 | OSIO VELASCO ROSALINDA | M01006S | MEDICO GENERAL 'A' | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2012-10-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 4147 | PEREZ GARCIA LAURA ELENA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | MATUTINO | 2016-10-01 | Si | 12,554.50 | 6,719.70 | 19,274.20 | 3,636.98 | 1,607.98 | 5,244.96 | 14,029.24 | causes |
| 4148 | PEREZ GARCIA LAURA ELENA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | MATUTINO | 2016-10-01 | Si | 12,554.50 | 6,719.70 | 19,274.20 | 3,636.98 | 1,607.98 | 5,244.96 | 14,029.24 | causes |
| 4149 | RODRIGUEZ BARRON JUAN CARLOS | M02015S | PSICOLOGO CLINICO | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2015-01-16 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 4150 | RODRIGUEZ BARRON JUAN CARLOS | M02015S | PSICOLOGO CLINICO | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2015-01-16 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 4151 | SANTOYO BERNAL ARMANDO | M01006S | MEDICO GENERAL 'A' | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2010-03-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,628.32 | 1,073.61 | 2,701.93 | 10,287.07 | causes |
| 4152 | SANTOYO BERNAL ARMANDO | M01006S | MEDICO GENERAL 'A' | -RE08- IXTAPA | JCSSA004295 | MATUTINO | 2010-03-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,628.32 | 1,073.61 | 2,701.93 | 10,287.07 | causes |
| 4153 | SIORDIA ZAMBRANO IRMA LIZETTE | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | MATUTINO | 2009-07-01 | Si | 12,554.50 | 6,799.70 | 19,354.20 | 3,660.98 | 4,640.67 | 8,301.65 | 11,052.55 | causes |
| 4154 | SIORDIA ZAMBRANO IRMA LIZETTE | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. IXTAPA - PUERTO VALLARTA | JCSSA004295 | MATUTINO | 2009-07-01 | Si | 12,554.50 | 6,799.70 | 19,354.20 | 3,660.98 | 4,640.67 | 8,301.65 | 11,052.55 | causes |
| 4155 | FRIAS MORA GERARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LAS JUNTAS - PUERTO VALLARTA | JCSSA004300 | MATUTINO | 2009-07-01 | Si | 13,428.00 | 5,195.50 | 18,623.50 | 3,471.92 | 5,110.96 | 8,582.88 | 10,040.62 | causes |
| 4156 | FRIAS MORA GERARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LAS JUNTAS - PUERTO VALLARTA | JCSSA004300 | MATUTINO | 2009-07-01 | Si | 13,428.00 | 5,195.50 | 18,623.50 | 3,471.92 | 5,110.96 | 8,582.88 | 10,040.62 | causes |
| 4157 | NAVARRO CABRERA JORGE | M01007S | CIRUJANO DENTISTA 'A' | -RE08- LAS JUNTAS | JCSSA004300 | MATUTINO | 2014-11-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 4158 | NAVARRO CABRERA JORGE | M01007S | CIRUJANO DENTISTA 'A' | -RE08- LAS JUNTAS | JCSSA004300 | MATUTINO | 2014-11-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 4159 | SEGURA ROJAS JUANA GRACIELA | M02049S | NUTRICIONISTA | -RE08- LAS JUNTAS | JCSSA004300 | MATUTINO | 2014-01-16 | No | 9,496.00 | 0.00 | 9,496.00 | 1,381.62 | 0.00 | 1,381.62 | 8,114.38 | causes |
| 4160 | SEGURA ROJAS JUANA GRACIELA | M02049S | NUTRICIONISTA | -RE08- LAS JUNTAS | JCSSA004300 | MATUTINO | 2014-01-16 | No | 9,496.00 | 0.00 | 9,496.00 | 1,381.62 | 0.00 | 1,381.62 | 8,114.38 | causes |
| 4161 | GARCIA LOPEZ EDGAR ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE08- LAS PALMAS | JCSSA004312 | MATUTINO | 2012-07-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 4162 | GARCIA LOPEZ EDGAR ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE08- LAS PALMAS | JCSSA004312 | MATUTINO | 2012-07-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 4163 | ROSAS CURIEL LUZ ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LAS PALMAS | JCSSA004312 | VESPERTINO | 2011-10-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 4164 | ROSAS CURIEL LUZ ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LAS PALMAS | JCSSA004312 | VESPERTINO | 2011-10-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 4165 | CASTAÐEDA MICHEL RAMONA ASUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | VESPERTINO | 2013-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 254.72 | 1,210.74 | 6,292.76 | causes |
| 4166 | CASTAÐEDA MICHEL RAMONA ASUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | VESPERTINO | 2013-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 254.72 | 1,210.74 | 6,292.76 | causes |
| 4167 | GUTIERREZ COVARRUBIAS IRVING EMMANUEL | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE07- VILLA PURIFICACION | JCSSA004336 | VESPERTINO | 2012-10-01 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 4168 | GUTIERREZ COVARRUBIAS IRVING EMMANUEL | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE07- VILLA PURIFICACION | JCSSA004336 | VESPERTINO | 2012-10-01 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 4169 | HERNANDEZ MALDONADO MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4170 | HERNANDEZ MALDONADO MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4171 | MARTINEZ HARO ELIA GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MIXTO/J. ACUM. | 2013-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4172 | MARTINEZ HARO ELIA GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MIXTO/J. ACUM. | 2013-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4173 | MARTINEZ HARO LUZ VERONICA | M03004S | PROMOTOR EN SALUD | -RE07- VILLA PURIFICACION | JCSSA004336 | MATUTINO | 2012-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4174 | MARTINEZ HARO LUZ VERONICA | M03004S | PROMOTOR EN SALUD | -RE07- VILLA PURIFICACION | JCSSA004336 | MATUTINO | 2012-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4175 | MAYORAL JASSO MARTHA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PURIFICACION - PURIFICACION | JCSSA004336 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,495.70 | 18,683.70 | 3,252.30 | 4,520.88 | 7,773.18 | 10,910.52 | causes |
| 4176 | MAYORAL JASSO MARTHA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PURIFICACION - PURIFICACION | JCSSA004336 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,287.09 | 7,539.39 | 10,150.31 | causes |
| 4177 | MONROY BORBON MA. GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. PURIFICACION - PURIFICACION | JCSSA004336 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,292.90 | 9,711.40 | 1,242.05 | 2,172.40 | 3,414.45 | 6,296.95 | causes |
| 4178 | MONROY BORBON MA. GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. PURIFICACION - PURIFICACION | JCSSA004336 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,986.83 | 3,228.88 | 5,613.72 | causes |
| 4179 | PEREIDA VERJAN ANTONIO ABAD | M01006S | MEDICO GENERAL 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MIXTO/J. ACUM. | 2016-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4180 | PEREIDA VERJAN ANTONIO ABAD | M01006S | MEDICO GENERAL 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MIXTO/J. ACUM. | 2016-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4181 | QUIROZ SANTOS ROSA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MATUTINO | 2014-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4182 | QUIROZ SANTOS ROSA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE07- VILLA PURIFICACION | JCSSA004336 | MATUTINO | 2014-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4183 | VAZQUEZ VAZQUEZ GABRIELA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PURIFICACION - PURIFICACION | JCSSA004336 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,992.70 | 19,180.70 | 3,252.30 | 1,802.69 | 5,054.99 | 14,125.71 | causes |
| 4184 | VAZQUEZ VAZQUEZ GABRIELA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. PURIFICACION - PURIFICACION | JCSSA004336 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4185 | MEDINA VERA ALDO ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE05- QUITUPAN -HON- | JCSSA004423 | MATUTINO | 2012-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4186 | MEDINA VERA ALDO ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE05- QUITUPAN -HON- | JCSSA004423 | MATUTINO | 2012-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4187 | MONTERO LOZA SALVADOR | M01007S | CIRUJANO DENTISTA 'A' | -RE05- QUITUPAN | JCSSA004423 | MATUTINO | 2013-08-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4188 | MONTERO LOZA SALVADOR | M01007S | CIRUJANO DENTISTA 'A' | -RE05- QUITUPAN | JCSSA004423 | MATUTINO | 2013-08-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4189 | PEREZ VILLASEDOR DAMARA CAROL | M01006S | MEDICO GENERAL 'A' | -RE05- QUITUPAN | JCSSA004423 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4190 | PEREZ VILLASEDOR DAMARA CAROL | M01006S | MEDICO GENERAL 'A' | -RE05- QUITUPAN | JCSSA004423 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4191 | CAMPOS OCHOA JORGE ARTURO | M01006S | MEDICO GENERAL 'A' | -RE05- LAZARO CARDENAS (SN DIEGO) | JCSSA004452 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4192 | CAMPOS OCHOA JORGE ARTURO | M01006S | MEDICO GENERAL 'A' | -RE05- LAZARO CARDENAS (SN DIEGO) | JCSSA004452 | MATUTINO | 2012-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4193 | AGUIRRE SANDOVAL ANA LILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- EL SALTO | JCSSA004493 | VESPERTINO | 2010-04-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 4194 | AGUIRRE SANDOVAL ANA LILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- EL SALTO | JCSSA004493 | VESPERTINO | 2010-04-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 4195 | BECERRA RIVERA MIGUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- EL SALTO | JCSSA004493 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4196 | BECERRA RIVERA MIGUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- EL SALTO | JCSSA004493 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4197 | CONTRERAS AVILA ISRAEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. EL SALTO - EL SALTO | JCSSA004493 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 6,031.64 | 9,254.35 | 8,309.55 | causes |
| 4198 | CONTRERAS AVILA ISRAEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. EL SALTO - EL SALTO | JCSSA004493 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 6,031.64 | 9,254.35 | 8,309.55 | causes |
| 4199 | GONZALEZ CONTRERAS JUAN JOSE | M01006S | MEDICO GENERAL 'A' | -RE11- EL SALTO | JCSSA004493 | MATUTINO | 2014-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4200 | GONZALEZ CONTRERAS JUAN JOSE | M01006S | MEDICO GENERAL 'A' | -RE11- EL SALTO | JCSSA004493 | MATUTINO | 2014-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4201 | MANZO CHAVEZ EDELMIRA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL SALTO - EL SALTO | JCSSA004493 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,751.78 | 7,004.08 | 10,685.62 | causes |
| 4202 | MANZO CHAVEZ EDELMIRA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. EL SALTO - EL SALTO | JCSSA004493 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,751.78 | 7,004.08 | 10,685.62 | causes |
| 4203 | NAVARRO MIRANDA MARTHA GLAFIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- EL SALTO | JCSSA004493 | MATUTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,330.25 | 1,952.35 | 5,551.15 | causes |
| 4204 | NAVARRO MIRANDA MARTHA GLAFIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- EL SALTO | JCSSA004493 | MATUTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,330.25 | 1,952.35 | 5,551.15 | causes |
| 4205 | SANDOVAL MARTINEZ ERNESTO | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. EL SALTO - EL SALTO | JCSSA004493 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 2,110.70 | 6,821.70 | 810.39 | 5,126.78 | 5,937.17 | 884.53 | causes |
| 4206 | SANDOVAL MARTINEZ ERNESTO | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. EL SALTO - EL SALTO | JCSSA004493 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 2,110.70 | 6,821.70 | 810.39 | 5,126.78 | 5,937.17 | 884.53 | causes |
| 4207 | BAILON CABRALES JOSE ROMAN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 4208 | BAILON CABRALES JOSE ROMAN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 4209 | CHAVEZ CORTEZ JOSE ELIAS | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 2,110.70 | 6,821.70 | 810.39 | 2,004.26 | 2,814.65 | 4,007.05 | causes |
| 4210 | CHAVEZ CORTEZ JOSE ELIAS | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 2,110.70 | 6,821.70 | 810.39 | 2,004.26 | 2,814.65 | 4,007.05 | causes |
| 4211 | HERNANDEZ DEL TORO JUAN MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 4212 | HERNANDEZ DEL TORO JUAN MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 4213 | MARQUEZ CAZARES ALMA ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,408.03 | 2,744.69 | 6,540.81 | causes |
| 4214 | MARQUEZ CAZARES ALMA ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. LAS PINTITAS - EL SALTO | JCSSA004510 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,408.03 | 2,744.69 | 6,540.81 | causes |
| 4215 | MARTINEZ RODRIGUEZ PEDRO | M01006S | MEDICO GENERAL 'A' | -RE12- LAS PINTAS DE ARRIBA | JCSSA004510 | MATUTINO | 2014-11-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 4216 | MARTINEZ RODRIGUEZ PEDRO | M01006S | MEDICO GENERAL 'A' | -RE12- LAS PINTAS DE ARRIBA | JCSSA004510 | MATUTINO | 2014-11-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 4217 | ARELLANO VAZQUEZ NOEMI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- SAN JOSE DEL VERDE | JCSSA004534 | MATUTINO | 2010-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 4218 | ARELLANO VAZQUEZ NOEMI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- SAN JOSE DEL VERDE | JCSSA004534 | MATUTINO | 2010-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 4219 | DE LA ROSA CABRERA ROANY LILLIAN | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. SAN JOSE EL VERDE - EL SALTO | JCSSA004534 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,774.23 | 8,026.53 | 9,663.17 | causes |
| 4220 | DE LA ROSA CABRERA ROANY LILLIAN | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. SAN JOSE EL VERDE - EL SALTO | JCSSA004534 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,774.23 | 8,026.53 | 9,663.17 | causes |
| 4221 | HUERTA MURO EVELYN MARISOL | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SAN JOSE DEL VERDE | JCSSA004534 | MATUTINO | 2014-12-01 | No | 9,655.19 | 0.00 | 9,655.19 | 1,415.62 | 20.51 | 1,436.13 | 8,219.06 | causes |
| 4222 | HUERTA MURO EVELYN MARISOL | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SAN JOSE DEL VERDE | JCSSA004534 | MATUTINO | 2014-12-01 | No | 9,655.19 | 0.00 | 9,655.19 | 1,415.62 | 20.51 | 1,436.13 | 8,219.06 | causes |
| 4223 | VITAL REGALADO MARISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. SAN JOSE EL VERDE - EL SALTO | JCSSA004534 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,797.72 | 4,151.47 | 5,214.03 | causes |
| 4224 | VITAL REGALADO MARISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. SAN JOSE EL VERDE - EL SALTO | JCSSA004534 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,797.72 | 4,151.47 | 5,214.03 | causes |
| 4225 | FLORES PEDA PAOLA JOANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN CRISTOBAL DE LA BARRANCA | JCSSA004551 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,940.54 | 8,294.29 | 1,071.21 | causes |
| 4226 | FLORES PEDA PAOLA JOANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN CRISTOBAL DE LA BARRANCA | JCSSA004551 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,410.94 | 8,764.69 | 600.81 | causes |
| 4227 | GOMEZ AVILA CLAUDIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. SAN CRISTOBAL DE LA BARRANCA | JCSSA004551 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4228 | GOMEZ AVILA CLAUDIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. SAN CRISTOBAL DE LA BARRANCA | JCSSA004551 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4229 | CAMARGO PEREZ SAUL RAFAEL | M01006S | MEDICO GENERAL 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4230 | CAMARGO PEREZ SAUL RAFAEL | M01006S | MEDICO GENERAL 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4231 | GOMEZ DE ALBA NANCY | M01006S | MEDICO GENERAL 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4232 | GOMEZ DE ALBA NANCY | M01006S | MEDICO GENERAL 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4233 | GOMEZ MACIAS GABRIELA ALEJANDRA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2016-03-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4234 | GOMEZ MACIAS GABRIELA ALEJANDRA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2016-03-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4235 | HERNANDEZ REYNOSO LUIS ARTURO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,448.57 | 5,719.68 | 12,050.02 | causes |
| 4236 | HERNANDEZ REYNOSO LUIS ARTURO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,448.57 | 5,719.68 | 12,050.02 | causes |
| 4237 | MANCILLAS VALADEZ BERENICE AMPARO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4238 | MANCILLAS VALADEZ BERENICE AMPARO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4239 | MARQUEZ GONZALEZ LAURA ALEJANDRA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2012-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4240 | MARQUEZ GONZALEZ LAURA ALEJANDRA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2012-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4241 | MENDEZ CONTRERAS ERIK | M01006S | MEDICO GENERAL 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4242 | MENDEZ CONTRERAS ERIK | M01006S | MEDICO GENERAL 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4243 | MORALES RAMIREZ JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4244 | MORALES RAMIREZ JESSICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN DIEGO DE ALEJANDRIA -HON- | JCSSA004604 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4245 | PRECIADO LOPEZ SARAI | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2012-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4246 | PRECIADO LOPEZ SARAI | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2012-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4247 | VILLALOBOS GOMEZ HERMINIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 4248 | VILLALOBOS GOMEZ HERMINIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. SAN DIEGO DE ALEJANDRIA | JCSSA004604 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 4249 | AGUILAR MARAVILLAS MARIA DE LA LUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4250 | AGUILAR MARAVILLAS MARIA DE LA LUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4251 | ANGEL TABAREZ ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 560.94 | 1,183.04 | 6,320.46 | causes |
| 4252 | ANGEL TABAREZ ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 3,398.16 | 4,020.26 | 3,483.24 | causes |
| 4253 | CABRERA RAMIREZ ROSA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4254 | CABRERA RAMIREZ ROSA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4255 | CARDONA GONZALEZ LUIS | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 4256 | CARDONA GONZALEZ LUIS | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 4257 | CASTILLO REYES KARLA FELICITAS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4258 | CASTILLO REYES KARLA FELICITAS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4259 | CERVANTES ORTIZ JUANA YADIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4260 | CERVANTES ORTIZ JUANA YADIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4261 | CHAVARRIA ROSALES SAIRA JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-04-16 | No | 0.00 | 1,114.18 | 1,114.18 | 0.00 | 0.00 | 0.00 | 1,114.18 | causes |
| 4262 | CHAVARRIA ROSALES SAIRA JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-04-16 | No | 0.00 | 1,114.18 | 1,114.18 | 0.00 | 0.00 | 0.00 | 1,114.18 | causes |
| 4263 | CHAVEZ CONTRERAS LAURA ANGELICA | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4264 | CHAVEZ CONTRERAS LAURA ANGELICA | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4265 | CONTRERAS NORIEGA MARIA DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4266 | CONTRERAS NORIEGA MARIA DEL ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 4267 | CRUZ GONZALEZ GUADALUPE DE LOS DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4268 | CRUZ GONZALEZ GUADALUPE DE LOS DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4269 | CRUZ MARQUEZ NESTOR | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4270 | CRUZ MARQUEZ NESTOR | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4271 | DELGADO RENTERIA NESTOR DANIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4272 | DELGADO RENTERIA NESTOR DANIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4273 | ESCAMILLA HERNANDEZ BLANCA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4274 | ESCAMILLA HERNANDEZ BLANCA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4275 | ESPARZA CALDERA MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4276 | ESPARZA CALDERA MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4277 | ESPARZA MARQUEZ MARIA DEL ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,576.67 | 2,198.77 | 5,304.73 | causes |
| 4278 | ESPARZA MARQUEZ MARIA DEL ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,576.67 | 2,198.77 | 5,304.73 | causes |
| 4279 | FLORES FUENTES FRANCISCO JAVIER | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 960.64 | 1,515.51 | 5,987.99 | causes |
| 4280 | FLORES FUENTES FRANCISCO JAVIER | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4281 | GALLARDO ALVAREZ ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2012-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4282 | GALLARDO ALVAREZ ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2012-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4283 | GARCIA VALENCIA DAISY ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4284 | GARCIA VALENCIA DAISY ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4285 | GIL NUDEZ JEHU NEFTALI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4286 | GIL NUDEZ JEHU NEFTALI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4287 | GOMEZ LOPEZ EDGAR MARTIN | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4288 | GOMEZ LOPEZ EDGAR MARTIN | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 1,507.39 | 2,999.83 | 9,677.17 | causes |
| 4289 | GONZALEZ CASTAÑEDA DAVID | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4290 | GONZALEZ CASTAÑEDA DAVID | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4291 | GONZALEZ CASTILLO MARTIN ARMANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 2,909.22 | 3,576.75 | 3,926.75 | causes |
| 4292 | GONZALEZ CASTILLO MARTIN ARMANDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 2,909.22 | 3,576.75 | 3,926.75 | causes |
| 4293 | GONZALEZ HUIZAR ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4294 | GONZALEZ HUIZAR ADRIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4295 | GRANADOS GARNICA MARICELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4296 | GRANADOS GARNICA MARICELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4297 | GUERRA SALAZAR BRENDA FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,499.04 | 2,187.74 | 4,064.26 | causes |
| 4298 | GUERRA SALAZAR BRENDA FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,037.08 | 1,725.78 | 4,526.22 | causes |
| 4299 | GUTIERREZ PADILLA MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 672.22 | 1,227.09 | 6,276.41 | causes |
| 4300 | GUTIERREZ PADILLA MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 672.22 | 1,227.09 | 6,276.41 | causes |
| 4301 | HERNANDEZ MARTINEZ CARLOS IGNACIO | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-03-01 | No | 4,890.50 | 0.00 | 4,890.50 | 297.40 | 1,573.54 | 1,870.94 | 3,019.56 | causes |
| 4302 | HERNANDEZ MARTINEZ CARLOS IGNACIO | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-03-01 | No | 4,890.50 | 0.00 | 4,890.50 | 297.40 | 2,351.51 | 2,648.91 | 2,241.59 | causes |
| 4303 | HERNANDEZ VILLALOBOS MARTHA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4304 | HERNANDEZ VILLALOBOS MARTHA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4305 | HERRERA GOMEZ JESUS HECTOR | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2010-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 4306 | HERRERA GOMEZ JESUS HECTOR | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2010-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 4307 | HURTADO GONZALEZ RAMIRO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2016-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4308 | HURTADO GONZALEZ RAMIRO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2016-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4309 | JIMENEZ PADILLA SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,688.94 | 4,960.05 | 12,809.65 | causes |
| 4310 | JIMENEZ PADILLA SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,688.94 | 4,960.05 | 12,809.65 | causes |
| 4311 | LEOS JUAREZ MARTHA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4312 | LEOS JUAREZ MARTHA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4313 | LOPEZ NIETO KARINA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4314 | LOPEZ NIETO KARINA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4315 | LOZA CEJA SERGIO GUSTAVO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4316 | LOZA CEJA SERGIO GUSTAVO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4317 | MARQUEZ HERNANDEZ ROCIO DE LOS DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,247.60 | 1,869.70 | 5,633.80 | causes |
| 4318 | MARQUEZ HERNANDEZ ROCIO DE LOS DOLORES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,247.60 | 1,869.70 | 5,633.80 | causes |
| 4319 | MARTINEZ ESPARZA APOLONIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4320 | MARTINEZ ESPARZA APOLONIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4321 | MARTINEZ RAMIREZ CARLOS NOEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4322 | MARTINEZ RAMIREZ CARLOS NOEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4323 | MAYORAL CORONA DAVID NICOLAS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,165.34 | 1,787.44 | 5,716.06 | causes |
| 4324 | MAYORAL CORONA DAVID NICOLAS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,165.34 | 1,787.44 | 5,716.06 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4325 | MEJIA GUARDADO HUMBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4326 | MEJIA GUARDADO HUMBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4327 | MINOR SANCHEZ SARA ELENA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4328 | MINOR SANCHEZ SARA ELENA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 949.66 | 1,638.36 | 4,613.64 | causes |
| 4329 | MONTERO LOZA CESAR ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4330 | MONTERO LOZA CESAR ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4331 | MONTOYA SIERRA JUAN ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2014-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4332 | MONTOYA SIERRA JUAN ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2014-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4333 | MORAN SERRANO MA.GRACIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4334 | MORAN SERRANO MA.GRACIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4335 | MORENO DE LUNA SANJUANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 4336 | MORENO DE LUNA SANJUANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 4337 | MUDOZ MACIAS CARLOS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4338 | MUDOZ MACIAS CARLOS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4339 | NAVARRO REYES MA MARTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 907.21 | 1,574.74 | 5,928.76 | causes |
| 4340 | NAVARRO REYES MA MARTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 907.21 | 1,574.74 | 5,928.76 | causes |
| 4341 | ORDODEZ MONTES ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2015-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4342 | ORDODEZ MONTES ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2015-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4343 | ORTEGA SILVA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4344 | ORTEGA SILVA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4345 | ORTIZ MARGARITO ZAFIRO CRISTAL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4346 | ORTIZ MARGARITO ZAFIRO CRISTAL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4347 | PADILLA ROMO SERGIO | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 4348 | PADILLA ROMO SERGIO | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 4349 | PADILLA TRUJILLO MIRIAM YAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4350 | PADILLA TRUJILLO MIRIAM YAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4351 | PALOS GARCIA JAIME GABRIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4352 | PALOS GARCIA JAIME GABRIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4353 | PEDROZA FLORES CLAUDIA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,617.80 | 2,239.90 | 5,263.60 | causes |
| 4354 | PEDROZA FLORES CLAUDIA MARCELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,617.80 | 2,239.90 | 5,263.60 | causes |
| 4355 | PELAYO CAMPOS HUMBERTO ISRAEL | M01007S | CIRUJANO DENTISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4356 | PELAYO CAMPOS HUMBERTO ISRAEL | M01007S | CIRUJANO DENTISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4357 | PEREZ GONZALEZ BEATRIZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 4358 | PEREZ GONZALEZ BEATRIZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 4359 | PEREZ MARTIN GABRIELA DE LOS DOLORES | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 4360 | PEREZ MARTIN GABRIELA DE LOS DOLORES | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 4361 | RAMIREZ RAMIREZ MARIA GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2013-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4362 | RAMIREZ RAMIREZ MARIA GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2013-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4363 | REYES FRANCO SILVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,091.69 | 3,833.61 | 7,349.19 | causes |
| 4364 | REYES FRANCO SILVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,091.69 | 3,833.61 | 7,349.19 | causes |
| 4365 | REYES LOZA CESAR IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4366 | REYES LOZA CESAR IGNACIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 4367 | REYES MONTOYA SANJUANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4368 | REYES MONTOYA SANJUANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4369 | REYNOSO ROMERO ALEJANDRA ESTEFANIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4370 | REYNOSO ROMERO ALEJANDRA ESTEFANIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4371 | RODRIGUEZ PALOS BRENDA SUSANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4372 | RODRIGUEZ PALOS BRENDA SUSANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4373 | RODRIGUEZ RIOS WILFREDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4374 | RODRIGUEZ RIOS WILFREDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4375 | ROJAS CONTRERAS EDUARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4376 | ROJAS CONTRERAS EDUARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4377 | ROQUE LLAMAS JUANA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4378 | ROQUE LLAMAS JUANA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4379 | SALAS AGUILAR CARLOS ANTONIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,456.85 | 2,078.95 | 5,424.55 | causes |
| 4380 | SALAS AGUILAR CARLOS ANTONIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | NOCTURNO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,456.85 | 2,078.95 | 5,424.55 | causes |
| 4381 | SANCHEZ GOMEZ BRENDA ELIZABETH | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,194.58 | 899.24 | 2,093.82 | 10,583.18 | causes |
| 4382 | SANCHEZ GOMEZ BRENDA ELIZABETH | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,194.58 | 899.24 | 2,093.82 | 10,583.18 | causes |
| 4383 | SANDOVAL ANGEL HORTENCIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 500.73 | 1,055.60 | 6,447.90 | causes |
| 4384 | SANDOVAL ANGEL HORTENCIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 500.73 | 1,055.60 | 6,447.90 | causes |
| 4385 | SANDOVAL RODRIGUEZ IRMA PAOLA | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 5,981.50 | 0.00 | 5,981.50 | 412.21 | 219.53 | 631.74 | 5,349.76 | causes |
| 4386 | SANDOVAL RODRIGUEZ IRMA PAOLA | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 5,981.50 | 0.00 | 5,981.50 | 412.21 | 219.53 | 631.74 | 5,349.76 | causes |
| 4387 | SEGURA ROSAS MIRIAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 4388 | SEGURA ROSAS MIRIAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 4389 | SOLORZANO ENRIQUEZ MARTHA ROCIO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-02-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 4390 | SOLORZANO ENRIQUEZ MARTHA ROCIO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2012-02-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 4391 | TORRES GONZALEZ CLARA | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 733.62 | 2,226.06 | 10,450.94 | causes |
| 4392 | TORRES GONZALEZ CLARA | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 733.62 | 2,226.06 | 10,450.94 | causes |
| 4393 | TORRES SANCHEZ ISELA YESENIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4394 | TORRES SANCHEZ ISELA YESENIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4395 | TRUJILLO AGUILERA JOSE OSCAR GILBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-11-16 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 4396 | TRUJILLO AGUILERA JOSE OSCAR GILBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-11-16 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 4397 | TRUJILLO HERMOSILLO JUAN BENJAMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4398 | TRUJILLO HERMOSILLO JUAN BENJAMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4399 | VALADEZ MORALES SONIA MARLENE | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2012-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4400 | VALADEZ MORALES SONIA MARLENE | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MIXTO/J. ACUM. | 2012-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4401 | VALADEZ REYES DANIELA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4402 | VALADEZ REYES DANIELA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4403 | VARGAS LOPEZ ADRIANA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2013-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,054.35 | 2,743.05 | 3,508.95 | causes |
| 4404 | VARGAS LOPEZ ADRIANA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2013-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,592.39 | 2,281.09 | 3,970.91 | causes |
| 4405 | VASQUEZ SANCHEZ MIGUEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 4406 | VASQUEZ SANCHEZ MIGUEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS | JCSSA004645 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 4407 | VELAZQUEZ RIVERA MARIO HUMBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4408 | VELAZQUEZ RIVERA MARIO HUMBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 960.64 | 1,515.51 | 5,987.99 | causes |
| 4409 | VILLAFAN ZAPATA MARIA CONCEPCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 4410 | VILLAFAN ZAPATA MARIA CONCEPCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2010-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 847.99 | 1,515.52 | 5,987.98 | causes |
| 4411 | VILLALOBOS GONZALEZ MA. DE LOURDES | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 681.58 | 2,024.26 | 9,765.24 | causes |
| 4412 | VILLALOBOS GONZALEZ MA. DE LOURDES | M01006S | MEDICO GENERAL 'A' | -RE02- SAN JUAN DE LOS LAGOS | JCSSA004645 | MATUTINO | 2011-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 681.58 | 2,024.26 | 9,765.24 | causes |
| 4413 | ARCE GARCIA ALDO FRANCISCO | M01007S | CIRUJANO DENTISTA 'A' | -RE03- SAN JULIAN | JCSSA004674 | MATUTINO | 2013-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4414 | ARCE GARCIA ALDO FRANCISCO | M01007S | CIRUJANO DENTISTA 'A' | -RE03- SAN JULIAN | JCSSA004674 | MATUTINO | 2013-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4415 | CORONADO TRUJILLO MARTHA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,107.40 | 9,570.90 | 1,336.66 | 859.13 | 2,195.79 | 7,375.11 | causes |
| 4416 | CORONADO TRUJILLO MARTHA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 4417 | GUILLEN HERNANDEZ JOSE ALEJANDRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,012.06 | 2,365.81 | 6,999.69 | causes |
| 4418 | GUILLEN HERNANDEZ JOSE ALEJANDRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,012.06 | 2,365.81 | 6,999.69 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4419 | OCHOA CASTAÑEDA ANGELINA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN JULIAN | JCSSA004674 | MATUTINO | 2010-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,540.56 | 2,757.33 | 9,032.17 | causes |
| 4420 | OCHOA CASTAÑEDA ANGELINA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN JULIAN | JCSSA004674 | MATUTINO | 2010-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 4421 | PEREZ CORDERO REGINA DEL ROCIO | M01006S | MEDICO GENERAL 'A' | -RE03- SAN JULIAN | JCSSA004674 | VESPERTINO | 2010-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4422 | PEREZ CORDERO REGINA DEL ROCIO | M01006S | MEDICO GENERAL 'A' | -RE03- SAN JULIAN | JCSSA004674 | VESPERTINO | 2014-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4423 | ROMAN LEAL CAROLINA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,406.76 | 2,631.72 | 6,130.88 | causes |
| 4424 | ROMAN LEAL CAROLINA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,406.76 | 2,631.72 | 6,130.88 | causes |
| 4425 | RUIZ ENRIQUEZ ANA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 1,559.75 | 4,812.05 | 13,905.25 | causes |
| 4426 | RUIZ ENRIQUEZ ANA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. SAN JULIAN - SAN JULIAN | JCSSA004674 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4427 | SOTO VELAZQUEZ JUAN PABLO | M01006S | MEDICO GENERAL 'A' | -RE03- SAN JULIAN | JCSSA004674 | MATUTINO | 2012-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4428 | SOTO VELAZQUEZ JUAN PABLO | M01006S | MEDICO GENERAL 'A' | -RE03- SAN JULIAN | JCSSA004674 | MATUTINO | 2012-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4429 | AGUAYO AMARAL LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- SAN MARCOS | JCSSA004686 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4430 | AGUAYO AMARAL LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- SAN MARCOS | JCSSA004686 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4431 | FLORES VALDIVIA ANA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- SAN MARCOS | JCSSA004686 | MATUTINO | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4432 | FLORES VALDIVIA ANA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- SAN MARCOS | JCSSA004686 | MATUTINO | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4433 | GUZMAN SANTILLAN MARIA ESTHER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,787.74 | 5,061.79 | 12,720.41 | causes |
| 4434 | GUZMAN SANTILLAN MARIA ESTHER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,787.74 | 5,061.79 | 12,720.41 | causes |
| 4435 | PRADO CARRANZA LUIS GONZALO | M01006S | MEDICO GENERAL 'A' | -RE09- SAN MARCOS | JCSSA004686 | MATUTINO | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4436 | PRADO CARRANZA LUIS GONZALO | M01006S | MEDICO GENERAL 'A' | -RE09- SAN MARCOS | JCSSA004686 | MATUTINO | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4437 | RODRIGUEZ GUILLEN ULISES JUAN GERARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4438 | RODRIGUEZ GUILLEN ULISES JUAN GERARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4439 | RUIZ AVILA CONCEPCION | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,714.43 | 4,068.18 | 5,297.32 | causes |
| 4440 | RUIZ AVILA CONCEPCION | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,714.43 | 4,068.18 | 5,297.32 | causes |
| 4441 | SANCHEZ PARRA ALVARO AXEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,971.34 | 5,194.05 | 12,369.85 | causes |
| 4442 | SANCHEZ PARRA ALVARO AXEL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN MARCOS - SAN MARCOS | JCSSA004686 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,971.34 | 5,194.05 | 12,369.85 | causes |
| 4443 | ARTEAGA DOMINGUEZ ROGELIO | M01007S | CIRUJANO DENTISTA 'A' | -RE01- SAN MARTIN DE BOLAÑOS | JCSSA004691 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4444 | ARTEAGA DOMINGUEZ ROGELIO | M01007S | CIRUJANO DENTISTA 'A' | -RE01- SAN MARTIN DE BOLAÑOS | JCSSA004691 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4445 | CARDENAS DE HARO SARAI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- SAN MARTIN HIDALGO | JCSSA004720 | NOCTURNO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4446 | CARDENAS DE HARO SARAI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- SAN MARTIN HIDALGO | JCSSA004720 | NOCTURNO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4447 | FIGUEROA GARCIA ALMA CRISTINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,429.27 | 5,670.79 | 11,973.11 | causes |
| 4448 | FIGUEROA GARCIA ALMA CRISTINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,429.27 | 5,670.79 | 11,973.11 | causes |
| 4449 | LLANOS PEREZ CLAUDIA JUDITH | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,982.95 | 5,254.06 | 12,515.64 | causes |
| 4450 | LLANOS PEREZ CLAUDIA JUDITH | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,982.95 | 5,254.06 | 12,515.64 | causes |
| 4451 | NAVARRO RUIZ GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,333.02 | 5,706.77 | 3,658.73 | causes |
| 4452 | NAVARRO RUIZ GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,333.02 | 5,706.77 | 3,658.73 | causes |
| 4453 | RODRIGUEZ SAYAVEDRA JUDITH ADRIANA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,272.71 | 2,626.46 | 6,739.04 | causes |
| 4454 | RODRIGUEZ SAYAVEDRA JUDITH ADRIANA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,272.71 | 2,626.46 | 6,739.04 | causes |
| 4455 | RUBIO SOLORZANO ERNESTO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,051.63 | 8,325.68 | 9,456.52 | causes |
| 4456 | RUBIO SOLORZANO ERNESTO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,756.30 | 6,030.35 | 11,751.85 | causes |
| 4457 | RUIZ ALVARADO VIOLETA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,068.52 | 5,320.82 | 12,368.88 | causes |
| 4458 | RUIZ ALVARADO VIOLETA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,068.52 | 5,320.82 | 12,368.88 | causes |
| 4459 | SANCHEZ AVILA HECTOR ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE09- SAN MARTIN HIDALGO | JCSSA004720 | NOCTURNO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4460 | SANCHEZ AVILA HECTOR ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE09- SAN MARTIN HIDALGO | JCSSA004720 | NOCTURNO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4461 | SEGURA JIMENEZ LETICIA VERONICA | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 3,025.96 | 3,918.25 | 3,286.90 | causes |
| 4462 | SEGURA JIMENEZ LETICIA VERONICA | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 3,025.96 | 3,918.25 | 3,286.90 | causes |
| 4463 | TAPIA RUELAS MARIBEL | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 977.23 | 2,219.28 | 6,623.32 | causes |
| 4464 | TAPIA RUELAS MARIBEL | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 977.23 | 2,219.28 | 6,623.32 | causes |
| 4465 | ZEPEDA CASTAÑEDA DENYSS AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- SAN MARTIN HIDALGO | JCSSA004720 | NOCTURNO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4466 | ZEPEDA CASTAÑEDA DENYSS AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- SAN MARTIN HIDALGO | JCSSA004720 | NOCTURNO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4467 | ZEPEDA DIAZ LOURDES ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 5,319.22 | 6,672.97 | 2,692.53 | causes |
| 4468 | ZEPEDA DIAZ LOURDES ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN MARTIN HIDALGO - SAN MARTIN HGO | JCSSA004720 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 5,319.22 | 6,672.97 | 2,692.53 | causes |
| 4469 | AVILA HERNANDEZ FABIOLA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2013-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4470 | AVILA HERNANDEZ FABIOLA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2013-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4471 | CASTELLANOS CERDA CARLA | M01006S | MEDICO GENERAL 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2016-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 885.82 | 2,757.33 | 9,032.17 | causes |
| 4472 | GONZALEZ GOMEZ OSWALDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. SAN MIGUEL EL ALTO - SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4473 | GONZALEZ GOMEZ OSWALDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. SAN MIGUEL EL ALTO - SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4474 | GONZALEZ VERDUZCO JACQUELINE | M01006S | MEDICO GENERAL 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4475 | GONZALEZ VERDUZCO JACQUELINE | M01006S | MEDICO GENERAL 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4476 | JIMENEZ JIMENEZ ULISES | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. SAN MIGUEL EL ALTO - SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4477 | JIMENEZ JIMENEZ ULISES | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. SAN MIGUEL EL ALTO - SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4478 | MUÑOZ SANCHEZ ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. SAN MIGUEL EL ALTO - SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,016.50 | 6,702.50 | 731.74 | 1,160.76 | 1,892.50 | 4,810.00 | causes |
| 4479 | MUÑOZ SANCHEZ ALICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 04 N.B. SAN MIGUEL EL ALTO - SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,107.57 | 1,839.31 | 4,614.19 | causes |
| 4480 | NAVARRO JIMENEZ HUGO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2012-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 4481 | NAVARRO JIMENEZ HUGO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2012-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 4482 | VIRGEN ALCALA SILVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2011-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4483 | VIRGEN ALCALA SILVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN MIGUEL EL ALTO | JCSSA004785 | MATUTINO | 2011-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4484 | ARIAS AGUAYO MARIA DE JESUS | M02015 | PSICOLOGO CLINICO | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 4485 | ARIAS AGUAYO MARIA DE JESUS | M02015 | PSICOLOGO CLINICO | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 4486 | ARIAS RAMIREZ LILIANA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,166.61 | 3,520.36 | 5,845.14 | causes |
| 4487 | ARIAS RAMIREZ LILIANA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,166.61 | 3,520.36 | 5,845.14 | causes |
| 4488 | BARAJAS GALVEZ ARIANA | M01006S | MEDICO GENERAL 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4489 | BARAJAS GALVEZ ARIANA | M01006S | MEDICO GENERAL 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4490 | CHAVEZ ASCENCIO VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4491 | CHAVEZ ASCENCIO VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4492 | CONTRERAS CUEVAS JAZMIN | M01006S | MEDICO GENERAL 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4493 | CONTRERAS CUEVAS JAZMIN | M01006S | MEDICO GENERAL 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4494 | GUZMAN GARCIA ANA CECILIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,105.61 | 8,347.13 | 9,296.77 | causes |
| 4495 | GUZMAN GARCIA ANA CECILIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 5,105.61 | 8,347.13 | 9,296.77 | causes |
| 4496 | LEAL DE LA CRUZ GUILLERMINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,695.04 | 4,426.78 | 2,026.72 | causes |
| 4497 | LEAL DE LA CRUZ GUILLERMINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,695.04 | 4,426.78 | 2,026.72 | causes |
| 4498 | NUÑEZ CHAVEZ YADIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,422.37 | 2,776.12 | 6,589.38 | causes |
| 4499 | NUÑEZ CHAVEZ YADIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,422.37 | 2,776.12 | 6,589.38 | causes |
| 4500 | PEREZ PEREZ WENDY MARIANA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 4501 | PEREZ PEREZ WENDY MARIANA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. GOMEZ FARIAS - GOMEZ FARIAS | JCSSA004814 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 4502 | SANTILLAN DE LA CRUZ HANALI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4503 | SANTILLAN DE LA CRUZ HANALI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- GOMEZ FARIAS | JCSSA004814 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4504 | CANO CANO ALMA OLIVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAN ANDRES IXTLAN | JCSSA004843 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4505 | CANO CANO ALMA OLIVIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAN ANDRES IXTLAN | JCSSA004843 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4506 | GASPAR CASAS MARIA DE LA LUZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAN ANDRES IXTLAN | JCSSA004843 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4507 | GASPAR CASAS MARIA DE LA LUZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAN ANDRES IXTLAN | JCSSA004843 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4508 | RUIZ ENCARNACION MA. LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAN ANDRES IXTLAN | JCSSA004843 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4509 | RUIZ ENCARNACION MA. LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAN ANDRES IXTLAN | JCSSA004843 | MATUTINO | 2015-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4510 | SANTIAGO GARCIA NATALIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. SAN ANDRES IXTLAN - GOMEZ FARIAS | JCSSA004843 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,056.90 | 1,788.64 | 4,664.86 | causes |
| 4511 | SANTIAGO GARCIA NATALIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. SAN ANDRES IXTLAN - GOMEZ FARIAS | JCSSA004843 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,056.90 | 1,788.64 | 4,664.86 | causes |
| 4512 | TELLES LOPEZ MARTHA MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN ANDRES IXTLAN - GOMEZ FARIAS | JCSSA004843 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4513 | TELLES LOPEZ MARTHA MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. SAN ANDRES IXTLAN - GOMEZ FARIAS | JCSSA004843 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 4514 | TOSCANO GASPAR ALMA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN ANDRES IXTLAN - GOMEZ FARIAS | JCSSA004843 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 4515 | TOSCANO GASPAR ALMA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN ANDRES IXTLAN - GOMEZ FARIAS | JCSSA004843 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 4516 | FLORES LOPEZ NANCY | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 884.54 | 2,221.20 | 7,064.30 | causes |
| 4517 | FLORES LOPEZ NANCY | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 884.54 | 2,221.20 | 7,064.30 | causes |
| 4518 | GONZALEZ AUDELO IRVING FERNANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 884.52 | 2,221.18 | 7,064.32 | causes |
| 4519 | GONZALEZ AUDELO IRVING FERNANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 884.52 | 2,221.18 | 7,064.32 | causes |
| 4520 | HUERTA ESTRADA ARMANDO | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,471.18 | 4,723.48 | 12,966.22 | causes |
| 4521 | HUERTA ESTRADA ARMANDO | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,471.18 | 4,723.48 | 12,966.22 | causes |
| 4522 | VALDEZ DUEDAS HECTOR ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE08- SAN SEBASTIAN DEL OESTE | JCSSA004855 | MATUTINO | 2011-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 680.94 | 1,966.93 | 9,067.57 | causes |
| 4523 | VALDEZ DUEDAS HECTOR ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE08- SAN SEBASTIAN DEL OESTE | JCSSA004855 | MATUTINO | 2011-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 680.94 | 1,966.93 | 9,067.57 | causes |
| 4524 | VAZQUEZ SOLORZANO MARIO ALBERTO | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 8,987.05 | 12,058.08 | 4,860.92 | causes |
| 4525 | VAZQUEZ SOLORZANO MARIO ALBERTO | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN SEBASTIAN DEL OESTE - SAN SEBASTIAN DEL | JCSSA004855 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 8,987.05 | 12,058.08 | 4,860.92 | causes |
| 4526 | CAMPANTE ARTEAGA EDER | M01006S | MEDICO GENERAL 'A' | -RE08- SAN FELIPE DE HIJAR | JCSSA004872 | VESPERTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4527 | CAMPANTE ARTEAGA EDER | M01006S | MEDICO GENERAL 'A' | -RE08- SAN FELIPE DE HIJAR | JCSSA004872 | VESPERTINO | 2015-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4528 | CARRILLO GARCIA JUAN RAMON | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN FELIPE DE HIJAR - SEBASTIAN DEL OESTE | JCSSA004872 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4529 | CARRILLO GARCIA JUAN RAMON | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN FELIPE DE HIJAR - SEBASTIAN DEL OESTE | JCSSA004872 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4530 | CARRILLO SANTANA MARIA ELVIRA | M01007S | CIRUJANO DENTISTA 'A' | -RE08- SAN FELIPE DE HIJAR | JCSSA004872 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4531 | CARRILLO SANTANA MARIA ELVIRA | M01007S | CIRUJANO DENTISTA 'A' | -RE08- SAN FELIPE DE HIJAR | JCSSA004872 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4532 | AVILA VALDEZ CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,165.03 | 11,922.53 | 1,759.01 | 1,084.36 | 2,843.37 | 9,079.16 | causes |
| 4533 | AVILA VALDEZ CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 4534 | CORREA CORTES NANCY | M01007S | CIRUJANO DENTISTA 'A' | -RE01- SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2006-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4535 | CORREA CORTES NANCY | M01007S | CIRUJANO DENTISTA 'A' | -RE01- SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2006-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4536 | DE ALMEIDA MOLLICA CAMILLA | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,324.80 | 17,512.80 | 3,089.84 | 1,763.36 | 4,853.20 | 12,659.60 | causes |
| 4537 | DE ALMEIDA MOLLICA CAMILLA | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,642.51 | 4,732.35 | 12,266.65 | causes |
| 4538 | DIAZ RUBIO LUIS ADRIAN | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,400.40 | 4,490.24 | 12,508.76 | causes |
| 4539 | DIAZ RUBIO LUIS ADRIAN | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,400.40 | 4,490.24 | 12,508.76 | causes |
| 4540 | GARCES ORTEGA VICENTE | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,609.30 | 18,797.30 | 3,271.11 | 4,229.64 | 7,500.75 | 11,296.55 | causes |
| 4541 | GARCES ORTEGA VICENTE | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,987.95 | 7,259.06 | 10,510.64 | causes |
| 4542 | GARNICA VAZQUEZ LUZ ALBA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 4,165.03 | 11,922.53 | 1,759.01 | 3,012.53 | 4,771.54 | 7,150.99 | causes |
| 4543 | GARNICA VAZQUEZ LUZ ALBA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,871.61 | 4,630.62 | 6,632.18 | causes |
| 4544 | GONZALEZ TORRES SULMA GENADIA | M03004 | PROMOTOR EN SALUD | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,424.67 | 2,666.72 | 6,175.88 | causes |
| 4545 | GONZALEZ TORRES SULMA GENADIA | M03004 | PROMOTOR EN SALUD | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,424.67 | 2,666.72 | 6,175.88 | causes |
| 4546 | MADERA ALVAREZ LORENA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- SANTA MARIA DE LOS ANGELES | JCSSA004884 | VESPERTINO | 2013-08-01 | No | 3,807.13 | 0.00 | 3,807.13 | 291.27 | 633.34 | 924.61 | 2,882.52 | causes |
| 4547 | MADERA ALVAREZ LORENA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE01- SANTA MARIA DE LOS ANGELES | JCSSA004884 | VESPERTINO | 2013-08-01 | No | 3,807.13 | 0.00 | 3,807.13 | 291.27 | 0.00 | 291.27 | 3,515.86 | causes |
| 4548 | ORTEGA DIAZ MARIA AUXILIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4549 | ORTEGA DIAZ MARIA AUXILIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- SANTA MARIA DE LOS ANGELES | JCSSA004884 | MATUTINO | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 4550 | VERA PEREZ MARIA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,078.82 | 7,352.87 | 10,429.33 | causes |
| 4551 | VERA PEREZ MARIA DEL CARMEN | M01006 | MEDICO GENERAL 'A' | U.A.S. SANTA MARIA DE LOS ANGELES | JCSSA004884 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,078.82 | 7,352.87 | 10,429.33 | causes |
| 4552 | ARIAS NAVARRO ROSA NALLELY | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4553 | ARIAS NAVARRO ROSA NALLELY | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4554 | ARROYO ALVARADO YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4555 | ARROYO ALVARADO YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4556 | ATANACIO FERMIN MA. DEL ROSARIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,096.46 | 6,449.54 | 15,211.66 | causes |
| 4557 | ATANACIO FERMIN MA. DEL ROSARIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,096.46 | 6,449.54 | 15,211.66 | causes |
| 4558 | BETANCOURT LOPEZ MARIA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4559 | BETANCOURT LOPEZ MARIA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4560 | CARDENAS HERNANDEZ RODOLFO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4561 | CARDENAS HERNANDEZ RODOLFO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4562 | CARMONA OROZCO JORGE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 4563 | CARMONA OROZCO JORGE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 4564 | CASTAÑEDA MARTINEZ GUADALUPE NOEMI | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 0.00 | 2,013.72 | 2,013.72 | 0.00 | 0.00 | 0.00 | 2,013.72 | causes |
| 4565 | CASTAÑEDA MARTINEZ GUADALUPE NOEMI | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 0.00 | 2,013.72 | 2,013.72 | 0.00 | 0.00 | 0.00 | 2,013.72 | causes |
| 4566 | CHAVARRIA RODRIGUEZ JUDITH ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,613.87 | 4,375.55 | 6,899.75 | causes |
| 4567 | CHAVARRIA RODRIGUEZ JUDITH ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,613.87 | 4,375.55 | 6,899.75 | causes |
| 4568 | CONTRERAS GARCIA HUGO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 4569 | CONTRERAS GARCIA HUGO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 4570 | DIAZ VILLALVAZO ALEJANDRA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 4571 | DIAZ VILLALVAZO ALEJANDRA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 4572 | FAJARDO JIMENEZ NAPOLEON TIZOC | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4573 | FAJARDO JIMENEZ NAPOLEON TIZOC | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4574 | FLORES LARIOS ADRIAN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 7,754.85 | 20,860.35 | 4,112.82 | 4,480.07 | 8,592.89 | 12,267.46 | causes |
| 4575 | FLORES LARIOS ADRIAN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 7,754.85 | 20,860.35 | 4,112.82 | 4,480.07 | 8,592.89 | 12,267.46 | causes |
| 4576 | GOMEZ SOTO MARIA DE LOS ANGELES | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 4577 | GOMEZ SOTO MARIA DE LOS ANGELES | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 4578 | GONZALEZ HERNANDEZ ERIKA DEL REFUGIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,976.09 | 5,735.10 | 5,527.70 | causes |
| 4579 | GONZALEZ HERNANDEZ ERIKA DEL REFUGIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,976.09 | 5,735.10 | 5,527.70 | causes |
| 4580 | GUZMAN SERRATOS LEON | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 13,381.22 | 16,652.33 | 1,117.37 | causes |
| 4581 | GUZMAN SERRATOS LEON | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 11,740.15 | 15,011.26 | 2,758.44 | causes |
| 4582 | HERMOSILLO BAEZA GERARDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 7,801.41 | 11,072.52 | 6,697.18 | causes |
| 4583 | HERMOSILLO BAEZA GERARDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 7,801.41 | 11,072.52 | 6,697.18 | causes |
| 4584 | HERMOSILLO BAEZA MA SOLEDAD | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 4585 | HERMOSILLO BAEZA MA SOLEDAD | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 4586 | JIMENEZ AVALOS MONICA LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4587 | JIMENEZ AVALOS MONICA LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4588 | MARTINEZ HERNANDEZ SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,943.47 | 5,388.66 | 4,404.94 | causes |
| 4589 | MARTINEZ HERNANDEZ SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,943.47 | 5,388.66 | 4,404.94 | causes |
| 4590 | MENDOZA ARAGON ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4591 | MENDOZA ARAGON ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 4592 | ORTEGA SANTIAGO LILIA | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2013-11-16 | No | 0.00 | 1,590.55 | 1,590.55 | 0.00 | 0.00 | 0.00 | 1,590.55 | causes |
| 4593 | ORTEGA SANTIAGO LILIA | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2013-11-16 | No | 0.00 | 1,590.55 | 1,590.55 | 0.00 | 0.00 | 0.00 | 1,590.55 | causes |
| 4594 | PERALTA ARREZOLA ALMA ROSALIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 4595 | PERALTA ARREZOLA ALMA ROSALIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 4596 | PEREGRINA CISNEROS ALEJANDRA | M02015S | PSICOLOGO CLINICO | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2016-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 4597 | PEREGRINA CISNEROS ALEJANDRA | M02015S | PSICOLOGO CLINICO | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2016-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 4598 | PRUDENCIO RODRIGUEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 4599 | PRUDENCIO RODRIGUEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 4600 | QUINTERO FLORES VICTORIA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,570.21 | 2,891.10 | 6,320.60 | causes |
| 4601 | QUINTERO FLORES VICTORIA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,570.21 | 2,891.10 | 6,320.60 | causes |
| 4602 | RAMOS BAUTISTA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 4603 | RAMOS BAUTISTA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 4604 | ROBLES ZUÑIGA ISRAEL EDGARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MATUT

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4607 | RODRIGUEZ CASTELLANOS CARMEN YESENIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 0.00 | 5,273.19 | 5,273.19 | 0.00 | 0.00 | 0.00 | 5,273.19 | causes |
| 4608 | RODRIGUEZ HINOJOSA MIGUEL CRUZ | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2013-11-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,611.06 | 3,684.37 | 8,992.63 | causes |
| 4609 | RODRIGUEZ HINOJOSA MIGUEL CRUZ | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2013-11-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,611.06 | 3,684.37 | 8,992.63 | causes |
| 4610 | RODRIGUEZ RANGEL RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 4611 | RODRIGUEZ RANGEL RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 4612 | ROMERO CORTES LENIN | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,340.28 | 6,611.39 | 11,158.31 | causes |
| 4613 | ROMERO CORTES LENIN | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,340.28 | 6,611.39 | 11,158.31 | causes |
| 4614 | SANCHEZ DEL TORO LORENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 4615 | SANCHEZ DEL TORO LORENA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 4616 | SANDOVAL VALENCIA SERGIO ENRIQUE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 4617 | SANDOVAL VALENCIA SERGIO ENRIQUE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 4618 | SANTANA ARROYO HECTOR MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,825.88 | 2,613.47 | 4,101.48 | causes |
| 4619 | SANTANA ARROYO HECTOR MANUEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,825.88 | 2,613.47 | 4,101.48 | causes |
| 4620 | SUAREZ FLORES CARMEN GLAFIRA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4621 | SUAREZ FLORES CARMEN GLAFIRA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4622 | TORRES GONZALEZ FLORA GEORGINA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,549.96 | 4,821.07 | 12,948.63 | causes |
| 4623 | TORRES GONZALEZ FLORA GEORGINA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,549.96 | 4,821.07 | 12,948.63 | causes |
| 4624 | VAZQUEZ BARRAGAN JOSE ANTONIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 4625 | VAZQUEZ BARRAGAN JOSE ANTONIO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 4626 | VEGA PRECIADO OMAR EDUARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 4627 | VEGA PRECIADO OMAR EDUARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 4628 | VILLALVAZO RAMOS NOE | M01006S | MEDICO GENERAL 'A' | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2011-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4629 | VILLALVAZO RAMOS NOE | M01006S | MEDICO GENERAL 'A' | -RE06- HOSPITAL DE 1ER. CONTACTO SAYULA - SAYULA | JCSSA004930 | MIXTO/J. ACUM. | 2011-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4630 | BARAJAS ELIZONDO JORGE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4631 | BARAJAS ELIZONDO JORGE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4632 | BAUTISTA CONTRERAS LUCIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4633 | BAUTISTA CONTRERAS LUCIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4634 | CAMPOS RODRIGUEZ MARIA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4635 | CAMPOS RODRIGUEZ MARIA ELENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4636 | CARDENAS LARIOS MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,355.55 | 2,783.65 | 6,929.95 | causes |
| 4637 | CARDENAS LARIOS MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,355.55 | 2,783.65 | 6,929.95 | causes |
| 4638 | CONTRERAS PEREZ JONATHAN JAIRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- USMAJAC | JCSSA004954 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4639 | CONTRERAS PEREZ JONATHAN JAIRO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- USMAJAC | JCSSA004954 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4640 | CONTRERAS REYES GRISELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 4641 | CONTRERAS REYES GRISELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 4642 | DELGADO SANCHEZ ALFONSO | M01006S | MEDICO GENERAL 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2010-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 4643 | DELGADO SANCHEZ ALFONSO | M01006S | MEDICO GENERAL 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2010-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 4644 | DIAZ LOPEZ MARTIN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 14,242.72 | 17,495.02 | 194.68 | causes |
| 4645 | DIAZ LOPEZ MARTIN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 14,242.72 | 17,495.02 | 194.68 | causes |
| 4646 | GUERRERO GONZALEZ MARIA DEL REFUGIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4647 | GUERRERO GONZALEZ MARIA DEL REFUGIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4648 | GUERRERO YOGUIZ ALONSO SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4649 | GUERRERO YOGUIZ ALONSO SALVADOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4650 | GUZMAN GOMEZ YOLANDA GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 2,165.29 | 3,507.97 | 8,281.53 | causes |
| 4651 | GUZMAN GOMEZ YOLANDA GABRIELA | M01006S | MEDICO GENERAL 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 2,165.29 | 3,507.97 | 8,281.53 | causes |
| 4652 | HERNANDEZ SALVADOR FATIMA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- USMAJAC | JCSSA004954 | VESPERTINO | 2012-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4653 | HERNANDEZ SALVADOR FATIMA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- USMAJAC | JCSSA004954 | VESPERTINO | 2012-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4654 | HERNANDEZ VIZCARRA DIEGO RAFAEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4655 | HERNANDEZ VIZCARRA DIEGO RAFAEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4656 | IBADEZ CEBALLOS MOISES | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- SAYULA | JCSSA004954 | MATUTINO | 2013-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4657 | IBADEZ CEBALLOS MOISES | M01004S | MEDICO ESPECIALISTA 'A' | -RE06- SAYULA | JCSSA004954 | MATUTINO | 2013-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4658 | LAMAS MUDIZ CLARA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4659 | LAMAS MUDIZ CLARA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4660 | MONTES RIVERA HILDA ELOISA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 1999-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 4661 | MONTES RIVERA HILDA ELOISA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 1999-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 611.94 | 1,068.34 | 5,183.66 | causes |
| 4662 | MORENO GARNICA LORENZO DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4663 | MORENO GARNICA LORENZO DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4664 | PIMENTEL LOPEZ LETICIA DEL ROCIO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE06- SAYULA | JCSSA004954 | MATUTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4665 | PIMENTEL LOPEZ LETICIA DEL ROCIO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE06- SAYULA | JCSSA004954 | MATUTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4666 | PRUDENCIO RODRIGUEZ MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4667 | PRUDENCIO RODRIGUEZ MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. USMAJAC - SAYULA | JCSSA004954 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4668 | QUIROZ MUNDO MARIA DEL RAYO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,345.58 | 2,301.60 | 5,201.90 | causes |
| 4669 | QUIROZ MUNDO MARIA DEL RAYO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,896.32 | 2,852.34 | 4,651.16 | causes |
| 4670 | RODRIGUEZ HERNANDEZ TERESITA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4671 | RODRIGUEZ HERNANDEZ TERESITA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4672 | RODRIGUEZ PONCE ADRIAN | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-08-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 845.10 | 1,193.41 | 3,132.59 | causes |
| 4673 | RODRIGUEZ PONCE ADRIAN | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE06- SAYULA | JCSSA004954 | VESPERTINO | 2012-08-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 845.10 | 1,193.41 | 3,132.59 | causes |
| 4674 | ROSALES MEZA NORMA NOEMI | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE06- SAYULA | JCSSA004954 | MIXTO/J. ACUM. | 2012-08-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4675 | ROSALES MEZA NORMA NOEMI | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE06- SAYULA | JCSSA004954 | MIXTO/J. ACUM. | 2012-08-16 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 4676 | VILLAFAN BELTRAN SANDRA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4677 | VILLAFAN BELTRAN SANDRA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- SAYULA | JCSSA004954 | NOCTURNO | 2012-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4678 | ABUNDIZ SOLIS KARLA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,033.22 | 2,386.97 | 6,978.53 | causes |
| 4679 | ABUNDIZ SOLIS KARLA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,033.22 | 2,386.97 | 6,978.53 | causes |
| 4680 | BANDA MARGARITO MARIA SALOME | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,633.64 | 2,987.39 | 6,378.11 | causes |
| 4681 | BANDA MARGARITO MARIA SALOME | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,633.64 | 2,987.39 | 6,378.11 | causes |
| 4682 | BARAJAS AGUIRRE ARMIDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 4,823.50 | 17,011.50 | 3,092.78 | 3,594.35 | 6,687.13 | 10,324.37 | causes |
| 4683 | BARAJAS AGUIRRE ARMIDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 4,823.50 | 17,011.50 | 3,092.78 | 3,594.35 | 6,687.13 | 10,324.37 | causes |
| 4684 | BARBOZA AVINA FRANCISCO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4685 | BARBOZA AVINA FRANCISCO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4686 | CAMACHO URIBE EFREN | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 4687 | CAMACHO URIBE EFREN | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 4688 | CARDENAS ALCALA MIRIAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,364.92 | 4,718.67 | 4,646.83 | causes |
| 4689 | CARDENAS ALCALA MIRIAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,364.92 | 4,718.67 | 4,646.83 | causes |
| 4690 | DIAZ MONTES DE OCA JULIA ELIZABETH | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 7,150.47 | 19,338.47 | 3,271.11 | 1,695.33 | 4,966.44 | 14,372.03 | causes |
| 4691 | DIAZ MONTES DE OCA JULIA ELIZABETH | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4692 | DIAZ NAVARRO ENEIDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,884.39 | 5,136.69 | 12,553.01 | causes |
| 4693 | DIAZ NAVARRO ENEIDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,884.39 | 5,136.69 | 12,553.01 | causes |
| 4694 | FREGOSO AVINA MARIA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,123.47 | 7,477.22 | 1,888.28 | causes |
| 4695 | FREGOSO AVINA MARIA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,123.47 | 7,477.22 | 1,888.28 | causes |
| 4696 | GARCIA OLVERA GABRIELA | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 4697 | GARCIA OLVERA GABRIELA | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 4698 | ISAIS ALVARADO ABELINO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 6,228.85 | 9,481.15 | 8,208.55 | causes |
| 4699 | ISAIS ALVARADO ABELINO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 6,228.85 | 9,481.15 | 8,208.55 | causes |
| 4700 | LEMUS ZAVALA CRISTINA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,907.42 | 7,181.47 | 10,600.73 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4701 | LEMUS ZAVALA CRISTINA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,907.42 | 7,181.47 | 10,600.73 | causes |
| 4702 | LOPEZ GARCIA JOSE MARTIN | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4703 | LOPEZ GARCIA JOSE MARTIN | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4704 | MARTIN DEL CAMPO MARISCAL JAVIER | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 4705 | MARTIN DEL CAMPO MARISCAL JAVIER | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 4706 | MARTINEZ TEJEDA HECTOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 4707 | MARTINEZ TEJEDA HECTOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 4708 | MUDOZ LOPEZ JOSE LUIS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 12,686.57 | 15,928.09 | 1,715.81 | causes |
| 4709 | MUDOZ LOPEZ JOSE LUIS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA | JCSSA004995 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 12,686.57 | 15,928.09 | 1,715.81 | causes |
| 4710 | NUDEZ CAMACHO ERIKA DEL ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- C.S. TALA | JCSSA004995 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4711 | NUDEZ CAMACHO ERIKA DEL ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- C.S. TALA | JCSSA004995 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4712 | SALAZAR RODRIGUEZ MARTIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- C.S. TALA | JCSSA004995 | MATUTINO | 2014-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4713 | SALAZAR RODRIGUEZ MARTIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- C.S. TALA | JCSSA004995 | MATUTINO | 2014-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4714 | GUTIERREZ MORA LILIANA GRACIELA | M01006S | MEDICO GENERAL 'A' | -RE09- CUISILLOS | JCSSA005012 | MATUTINO | 2010-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4715 | GUTIERREZ MORA LILIANA GRACIELA | M01006S | MEDICO GENERAL 'A' | -RE09- CUISILLOS | JCSSA005012 | MATUTINO | 2010-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4716 | AMEZQUITA AYON CINTHYA AMILAMIA | M01006 | MEDICO GENERAL 'A' | U.A.S. EL REFUGIO - TALA | JCSSA005041 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4717 | AMEZQUITA AYON CINTHYA AMILAMIA | M01006 | MEDICO GENERAL 'A' | U.A.S. EL REFUGIO - TALA | JCSSA005041 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 4718 | LOPEZ RAMIREZ MARIA DE LA LUZ | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN ISIDRO MAZATEPEC - TALA | JCSSA005053 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 3,764.12 | 7,005.64 | 10,638.26 | causes |
| 4719 | LOPEZ RAMIREZ MARIA DE LA LUZ | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. SAN ISIDRO MAZATEPEC - TALA | JCSSA005053 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 4720 | LOPEZ RODRIGUEZ ERIKA CRISTINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN ISIDRO MAZATEPEC - TALA | JCSSA005053 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,092.41 | 8,446.16 | 919.34 | causes |
| 4721 | LOPEZ RODRIGUEZ ERIKA CRISTINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. SAN ISIDRO MAZATEPEC - TALA | JCSSA005053 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,092.41 | 8,446.16 | 919.34 | causes |
| 4722 | ALVAREZ PULIDO JOSE GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TALPA DE ALLENDE - TALPA DE ALLENDE | JCSSA005065 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,054.38 | 5,306.68 | 12,383.02 | causes |
| 4723 | ALVAREZ PULIDO JOSE GUADALUPE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TALPA DE ALLENDE - TALPA DE ALLENDE | JCSSA005065 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,054.38 | 5,306.68 | 12,383.02 | causes |
| 4724 | CASTILLON RODRIGUEZ LUIS ALBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TALPA DE ALLENDE - TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 11,641.85 | 14,883.37 | 2,760.53 | causes |
| 4725 | CASTILLON RODRIGUEZ LUIS ALBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TALPA DE ALLENDE - TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 11,161.07 | 14,402.59 | 3,241.31 | causes |
| 4726 | COLMENARES CASTELLON ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE08- TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2013-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4727 | COLMENARES CASTELLON ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE08- TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2013-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4728 | FREGOSO HERNANDEZ ANA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TALPA DE ALLENDE - TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,562.87 | 3,916.62 | 5,448.88 | causes |
| 4729 | FREGOSO HERNANDEZ ANA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TALPA DE ALLENDE - TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,562.87 | 3,916.62 | 5,448.88 | causes |
| 4730 | HARO GARCIA DELIA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TALPA DE ALLENDE | JCSSA005065 | VESPERTINO | 2012-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 608.66 | 1,087.20 | 5,164.80 | causes |
| 4731 | HARO GARCIA DELIA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TALPA DE ALLENDE | JCSSA005065 | VESPERTINO | 2012-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 608.66 | 1,087.20 | 5,164.80 | causes |
| 4732 | PEDA ROMERO LUZ MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2014-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4733 | PEDA ROMERO LUZ MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TALPA DE ALLENDE | JCSSA005065 | MATUTINO | 2014-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4734 | GOMEZ FLORES GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LA CUESTA | JCSSA005106 | MATUTINO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,185.71 | 1,582.09 | 4,669.91 | causes |
| 4735 | GOMEZ FLORES GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LA CUESTA | JCSSA005106 | MATUTINO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,185.71 | 1,582.09 | 4,669.91 | causes |
| 4736 | ALVARADO LOPEZ GUILLERMO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4737 | ALVARADO LOPEZ GUILLERMO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4738 | ARREOLA SANCHEZ FRUCTUOSO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,175.88 | 5,428.18 | 12,261.52 | causes |
| 4739 | ARREOLA SANCHEZ FRUCTUOSO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,175.88 | 5,428.18 | 12,261.52 | causes |
| 4740 | BARAJAS VEGA YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4741 | BARAJAS VEGA YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4742 | BERBER ALCARAZ LILIANA DEL CARMEN | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | VESPERTINO | 2009-07-01 | Si | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | causes |
| 4743 | BERBER ALCARAZ LILIANA DEL CARMEN | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | VESPERTINO | 2009-07-01 | Si | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 4,000.00 | causes |
| 4744 | BOJADO GUTIERREZ IRMA SAGRARIO | M02049S | NUTRICIONISTA | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2016-04-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 4745 | BOJADO GUTIERREZ IRMA SAGRARIO | M02049S | NUTRICIONISTA | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2016-04-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 4746 | BRACAMONTES CAMPOS LUIS FERNANDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4747 | BRACAMONTES CAMPOS LUIS FERNANDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4748 | CASTILLO CASILLAS JESSICA ANABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 4749 | CASTILLO CASILLAS JESSICA ANABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 4750 | CHAVEZ BARBARIN ANGEL | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 12,407.13 | 15,648.65 | 1,995.25 | causes |
| 4751 | CHAVEZ BARBARIN ANGEL | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 13,216.54 | 16,458.06 | 1,185.84 | causes |
| 4752 | DIAZ VACA SANDRA LOURDES | M01006S | MEDICO GENERAL 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2017-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4753 | DIAZ VACA SANDRA LOURDES | M01006S | MEDICO GENERAL 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2017-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4754 | GARCIA CASTELLANOS ERNESTO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 2,789.09 | 6,630.16 | 13,324.34 | causes |
| 4755 | GARCIA CASTELLANOS ERNESTO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 2,789.09 | 6,630.16 | 13,324.34 | causes |
| 4756 | GARCIA MORENO TANIA AURORA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 4757 | GARCIA MORENO TANIA AURORA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 4758 | GUTIERREZ SANCHEZ NANCY ASUSENA | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 4759 | GUTIERREZ SANCHEZ NANCY ASUSENA | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 4760 | MAGADA GUTIERREZ MARIA GUADALUPE | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,614.11 | 3,856.16 | 4,986.44 | causes |
| 4761 | MAGADA GUTIERREZ MARIA GUADALUPE | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,614.11 | 3,856.16 | 4,986.44 | causes |
| 4762 | MAGADA GUTIERREZ SAIRA YADIRA | M01006S | MEDICO GENERAL 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2013-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4763 | MAGADA GUTIERREZ SAIRA YADIRA | M01006S | MEDICO GENERAL 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2013-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4764 | MARTINEZ RODRIGUEZ MIRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4765 | MARTINEZ RODRIGUEZ MIRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 4766 | MORAN HERNANDEZ GILBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,130.86 | 7,401.97 | 10,367.73 | causes |
| 4767 | MORAN HERNANDEZ GILBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,130.86 | 7,401.97 | 10,367.73 | causes |
| 4768 | MUDOZ LOPEZ JUAN MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 4769 | MUDOZ LOPEZ JUAN MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 4770 | PEDA MORENO PASCUAL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,919.08 | 4,364.27 | 5,429.33 | causes |
| 4771 | PEDA MORENO PASCUAL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,919.08 | 4,364.27 | 5,429.33 | causes |
| 4772 | PLASCENCIA LOPEZ RAMONA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,755.17 | 11,512.67 | 1,741.92 | 1,005.40 | 2,747.32 | 8,765.35 | causes |
| 4773 | PLASCENCIA LOPEZ RAMONA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4774 | RAMIREZ ESTEBAN ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4775 | RAMIREZ ESTEBAN ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4776 | ROCHA MAGADA LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 954.27 | 2,399.46 | 7,394.14 | causes |
| 4777 | ROCHA MAGADA LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 954.27 | 2,399.46 | 7,394.14 | causes |
| 4778 | RUA CORTES ADRIANA MARISELY | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2016-02-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 4779 | RUA CORTES ADRIANA MARISELY | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2016-02-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 4780 | SANCHEZ MENDOZA MONICA DANIELA | M02015S | PSICOLOGO CLINICO | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2018-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 4781 | SANCHEZ MENDOZA MONICA DANIELA | M02015S | PSICOLOGO CLINICO | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2018-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 4782 | SANDOVAL VALENCIA PAULO ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,902.97 | 6,280.05 | 15,461.15 | causes |
| 4783 | SANDOVAL VALENCIA PAULO ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,902.97 | 6,280.05 | 15,461.15 | causes |
| 4784 | TEJEDA GONZALEZ NIDIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,461.99 | 2,798.65 | 6,486.85 | causes |
| 4785 | TEJEDA GONZALEZ NIDIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,461.99 | 2,798.65 | 6,486.85 | causes |
| 4786 | VILLALVAZO REYNA CARMEN LUZ | M02049S | NUTRICIONISTA | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2013-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 4787 | VILLALVAZO REYNA CARMEN LUZ | M02049S | NUTRICIONISTA | -RE05- C.S.C.H. TAMAZULA | JCSSA005135 | MATUTINO | 2013-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 4788 | ZUDIGA SALAZAR LIZZET ZORAIDA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4789 | ZUDIGA SALAZAR LIZZET ZORAIDA | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TAMAZULA DE GORDIANO - TA | JCSSA005135 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4790 | AVALOS GUZMAN MARIA DE LOURDES | M01006S | MEDICO GENERAL 'A' | -RE05- VISTA HERMOSA | JCSSA005222 | MATUTINO | 2012-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4791 | AVALOS GUZMAN MARIA DE LOURDES | M01006S | MEDICO GENERAL 'A' | -RE05- VISTA HERMOSA | JCSSA005222 | MATUTINO | 2012-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4792 | BERBER ALCARAZ LILIANA DEL CARMEN | M01007S | CIRUJANO DENTISTA 'A' | -RE05- VISTA HERMOSA | JCSSA005222 | VESPERTINO | 2012-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4793 | BERBER ALCARAZ LILIANA DEL CARMEN | M01007S | CIRUJANO DENTISTA 'A' | -RE05- VISTA HERMOSA | JCSSA005222 | VESPERTINO | 2012-08-

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4795 | BECERRA RODRIGUEZ MARICELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,360.76 | 2,697.42 | 6,588.08 | causes |
| 4796 | CASTILLO FLORES MARIA GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,219.13 | 2,444.09 | 6,318.51 | causes |
| 4797 | CASTILLO FLORES MARIA GUADALUPE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,219.13 | 2,444.09 | 6,318.51 | causes |
| 4798 | CHACON SANTOS JORGE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4799 | CHACON SANTOS JORGE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 4800 | CORONA DIEGO NORMA MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,339.93 | 2,693.68 | 6,671.82 | causes |
| 4801 | CORONA DIEGO NORMA MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,339.93 | 2,693.68 | 6,671.82 | causes |
| 4802 | DE LA CRUZ IGNACIO TOMAS | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,216.75 | 5,958.67 | 5,224.13 | causes |
| 4803 | DE LA CRUZ IGNACIO TOMAS | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,216.75 | 5,958.67 | 5,224.13 | causes |
| 4804 | GARIBAY DIAZ CHRISTIAN VALENTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- TAPALPA | JCSSA005234 | MATUTINO | 2017-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4805 | GARIBAY DIAZ CHRISTIAN VALENTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- TAPALPA | JCSSA005234 | MATUTINO | 2017-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4806 | GONZALEZ NIEVES SANDRA PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 9,826.46 | 13,078.76 | 4,610.94 | causes |
| 4807 | GONZALEZ NIEVES SANDRA PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 10,440.79 | 13,693.09 | 3,996.61 | causes |
| 4808 | HERNANDEZ MARTINEZ SONIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,444.93 | 3,781.59 | 5,503.91 | causes |
| 4809 | HERNANDEZ MARTINEZ SONIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,444.93 | 3,781.59 | 5,503.91 | causes |
| 4810 | LOPEZ MARTINEZ ERLINDA LILIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,737.23 | 4,090.98 | 5,274.52 | causes |
| 4811 | LOPEZ MARTINEZ ERLINDA LILIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,737.23 | 4,090.98 | 5,274.52 | causes |
| 4812 | LOPEZ SILVA ANA PATRICIA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,025.73 | 2,250.69 | 6,511.91 | causes |
| 4813 | LOPEZ SILVA ANA PATRICIA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,025.73 | 2,250.69 | 6,511.91 | causes |
| 4814 | MANZANO GONZALEZ MARIA DEL ROSARIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4815 | MANZANO GONZALEZ MARIA DEL ROSARIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4816 | MARTINEZ SANCHEZ EVA MARCELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 4817 | MARTINEZ SANCHEZ EVA MARCELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 4818 | MEDINA AGUAYO CESAR AUGUSTO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,601.09 | 4,853.39 | 12,836.31 | causes |
| 4819 | MEDINA AGUAYO CESAR AUGUSTO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,601.09 | 4,853.39 | 12,836.31 | causes |
| 4820 | SANCHEZ CORDOVA SANDRA GENOVEVA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 940.62 | 1,672.36 | 4,781.14 | causes |
| 4821 | SANCHEZ CORDOVA SANDRA GENOVEVA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 940.62 | 1,672.36 | 4,781.14 | causes |
| 4822 | TORRES MORALES SARA DANIELA | M01006S | MEDICO GENERAL 'A' | -RE06- TAPALPA | JCSSA005234 | MATUTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4823 | TORRES MORALES SARA DANIELA | M01006S | MEDICO GENERAL 'A' | -RE06- TAPALPA | JCSSA005234 | MATUTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4824 | VAZQUEZ HERNANDEZ JOSE ALVARO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4825 | VAZQUEZ HERNANDEZ JOSE ALVARO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TAPALPA - TAPALPA | JCSSA005234 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4826 | DANIEL BASILIO MARIA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. JUANACATLAN - TAPALPA | JCSSA005280 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,050.08 | 2,386.74 | 6,898.76 | causes |
| 4827 | DANIEL BASILIO MARIA DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. JUANACATLAN - TAPALPA | JCSSA005280 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,050.08 | 2,386.74 | 6,898.76 | causes |
| 4828 | PARTIDA ZAMORA GORETTI JOSEBELTH | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. JUANACATLAN - TAPALPA | JCSSA005280 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4829 | PARTIDA ZAMORA GORETTI JOSEBELTH | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. JUANACATLAN - TAPALPA | JCSSA005280 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 4830 | ANGUIANO CHAVEZ MIGUEL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2013-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4831 | ANGUIANO CHAVEZ MIGUEL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2013-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4832 | CAMARENA ROMERO NORMA LORENA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2011-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 776.16 | 1,873.59 | 9,160.91 | causes |
| 4833 | CAMARENA ROMERO NORMA LORENA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2011-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 776.16 | 1,873.59 | 9,160.91 | causes |
| 4834 | CARDENAS RAMIREZ VARINIA CECILIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,217.83 | 5,491.88 | 12,290.32 | causes |
| 4835 | CARDENAS RAMIREZ VARINIA CECILIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,217.83 | 5,491.88 | 12,290.32 | causes |
| 4836 | CHAVEZ ELIZONDO SONIA AIDETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4837 | CHAVEZ ELIZONDO SONIA AIDETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 4838 | CIBRIAN SANCHEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,604.02 | 3,049.21 | 6,744.39 | causes |
| 4839 | CIBRIAN SANCHEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,604.02 | 3,049.21 | 6,744.39 | causes |
| 4840 | DIAZ ALVAREZ MARIA ISABEL | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,751.99 | 2,994.04 | 5,848.56 | causes |
| 4841 | DIAZ ALVAREZ MARIA ISABEL | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,751.99 | 2,994.04 | 5,848.56 | causes |
| 4842 | LOPEZ CARDENAS EDITH ANABEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,095.50 | 18,283.50 | 3,271.11 | 5,624.61 | 8,895.72 | 9,387.78 | causes |
| 4843 | LOPEZ CARDENAS EDITH ANABEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,503.77 | 8,774.88 | 8,994.82 | causes |
| 4844 | MARQUEZ CARDENAS ALEJANDRA PALOMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4845 | MARQUEZ CARDENAS ALEJANDRA PALOMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4846 | MARTINEZ RAMIREZ CLAUDIA PATRICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2013-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 180.19 | 1,890.43 | 9,144.07 | causes |
| 4847 | MARTINEZ RAMIREZ CLAUDIA PATRICIA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2013-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 180.19 | 1,890.43 | 9,144.07 | causes |
| 4848 | MUNGUIA BORQUEZ MARIA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,204.98 | 5,294.82 | 11,704.18 | causes |
| 4849 | MUNGUIA BORQUEZ MARIA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. TECALITLAN - TECALITLAN | JCSSA005316 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 2,204.98 | 5,294.82 | 11,704.18 | causes |
| 4850 | RAMIREZ GUTIERREZ RUBEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4851 | RAMIREZ GUTIERREZ RUBEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2015-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4852 | RAMIREZ PANDURO RAFAEL | M01006S | MEDICO GENERAL 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2013-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 483.24 | 2,354.75 | 9,434.75 | causes |
| 4853 | RAMIREZ PANDURO RAFAEL | M01006S | MEDICO GENERAL 'A' | -RE05- TECALITLAN | JCSSA005316 | MATUTINO | 2013-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 483.24 | 2,354.75 | 9,434.75 | causes |
| 4854 | CISNEROS RAMIREZ ORLANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 6,222.00 | 18,410.00 | 3,071.03 | 1,720.78 | 4,791.81 | 13,618.19 | causes |
| 4855 | CISNEROS RAMIREZ ORLANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 4856 | GARCIA DIAZ MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,804.33 | 8,075.44 | 9,694.26 | causes |
| 4857 | GARCIA DIAZ MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,804.33 | 8,075.44 | 9,694.26 | causes |
| 4858 | GRAJEDA HERNANDEZ MYRIAM YAJAHIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,730.20 | 10,193.70 | 1,353.75 | 2,256.09 | 3,609.84 | 6,583.86 | causes |
| 4859 | GRAJEDA HERNANDEZ MYRIAM YAJAHIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,079.19 | 3,432.94 | 5,932.56 | causes |
| 4860 | HERNANDEZ ESPINOSA EVA LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2014-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4861 | HERNANDEZ ESPINOSA EVA LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2014-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4862 | LEPE VILLASENOR GABRIELA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 3,212.90 | 9,631.40 | 1,224.96 | 1,053.90 | 2,278.86 | 7,352.54 | causes |
| 4863 | LEPE VILLASENOR GABRIELA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 4864 | LOPEZ BARBA GABRIELA IVETTE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,222.00 | 18,410.00 | 3,071.03 | 2,227.79 | 5,298.82 | 13,111.18 | causes |
| 4865 | LOPEZ BARBA GABRIELA IVETTE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,877.11 | 4,948.14 | 11,970.86 | causes |
| 4866 | RUELAS BARRIOS MARCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4867 | RUELAS BARRIOS MARCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4868 | VAZQUEZ CASTILLO MA. TAIDE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4869 | VAZQUEZ CASTILLO MA. TAIDE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4870 | VAZQUEZ HUEZO DELIA LORENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2009-07-01 | Si | 0.00 | 901.96 | 901.96 | 0.00 | 0.00 | 0.00 | 901.96 | causes |
| 4871 | VAZQUEZ HUEZO DELIA LORENA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN | JCSSA005333 | MATUTINO | 2009-07-01 | Si | 0.00 | 901.96 | 901.96 | 0.00 | 0.00 | 0.00 | 901.96 | causes |
| 4872 | ZAMORA OLGUIN EDGAR JOSUE | M01007S | CIRUJANO DENTISTA 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2013-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4873 | ZAMORA OLGUIN EDGAR JOSUE | M01007S | CIRUJANO DENTISTA 'A' | -RE07- TECOLOTLAN | JCSSA005333 | MATUTINO | 2013-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 4874 | CORTES QUIDONEZ DAYANNA YESENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4875 | CORTES QUIDONEZ DAYANNA YESENIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4876 | LOPEZ CARDENAS FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | U.A.S. TECHALUTA DE MONTENEGRO - TECHALUTA | JCSSA005386 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,800.99 | 5,053.29 | 12,636.41 | causes |
| 4877 | LOPEZ CARDENAS FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | U.A.S. TECHALUTA DE MONTENEGRO - TECHALUTA | JCSSA005386 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,800.99 | 5,053.29 | 12,636.41 | causes |
| 4878 | MADRUEDO ELIZONDO FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4879 | MADRUEDO ELIZONDO FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4880 | NUÑEZ PINTO MA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TECHALUTA DE MONTENEGRO - TECHALUTA | JCSSA005386 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 4881 | NUÑEZ PINTO MA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TECHALUTA DE MONTENEGRO - TECHALUTA | JCSSA005386 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 4882 | SANTANA BRISEDO DIANA CECILIA | M01006 | MEDICO GENERAL 'A' | U.A.S. TECHALUTA DE MONTENEGRO - TECHALUTA | JCSSA005386 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,135.17 | 7,387.47 | 10,302.23 | causes |
| 4883 | SANTANA BRISEDO DIANA CECILIA | M01006 | MEDICO GENERAL 'A' | U.A.S. TECHALUTA DE MONTENEGRO - TECHALUTA | JCSSA005386 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,135.17 | 7,387.47 | 10,302.23 | causes |
| 4884 | SANTOYO TELLEZ HECTOR | M03004S | PROMOTOR EN SALUD | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2015-07-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4885 | SANTOYO TELLEZ HECTOR | M03004S | PROMOTOR EN SALUD | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2015-07-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4886 | SIGALA NAVARRO GLORIA FRANCIS | M01007S | CIRUJANO DENTISTA 'A' | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 4887 | SIGALA NAVARRO GLORIA FRANCIS | M01007S | CIRUJANO DENTISTA 'A' | -RE06- TECHALUTA | JCSSA005386 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 4888 | ARIAS MORENO JOSEFINA DEL ROSARIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TENAMAXTLAN | JCSSA005403 | VESPERTINO | 2012-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 408.09 | 688.17 | 4,000.83 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4889 | ARIAS MORENO JOSEFINA DEL ROSARIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TENAMAXTLAN | JCSSA005403 | VESPERTINO | 2012-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 408.09 | 688.17 | 4,000.83 | causes |
| 4890 | MORAN GOMEZ ZAIRA ITSEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TENAMAXTLAN | JCSSA005403 | MATUTINO | 2012-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,304.44 | 1,993.14 | 4,258.86 | causes |
| 4891 | MORAN GOMEZ ZAIRA ITSEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TENAMAXTLAN | JCSSA005403 | MATUTINO | 2012-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,304.44 | 1,993.14 | 4,258.86 | causes |
| 4892 | PEREZ PONCE CLAUDIA | M01006S | MEDICO GENERAL 'A' | -RE07- TENAMAXTLAN | JCSSA005403 | VESPERTINO | 2012-02-01 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 4893 | SALAZAR MEXICANO MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TENAMAXTLAN - TENAMAXTLAN | JCSSA005403 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,072.70 | 19,260.70 | 3,271.11 | 2,677.10 | 5,948.21 | 13,312.49 | causes |
| 4894 | SALAZAR MEXICANO MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TENAMAXTLAN - TENAMAXTLAN | JCSSA005403 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,326.42 | 5,597.53 | 12,172.17 | causes |
| 4895 | ALVAREZ GONZALEZ MARISELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | NOCTURNO | 2014-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4896 | ALVAREZ GONZALEZ MARISELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | NOCTURNO | 2014-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4897 | ANDRADE VILLEGAS MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MIXTO/J. ACUM. | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4898 | ANDRADE VILLEGAS MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MIXTO/J. ACUM. | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 4899 | AVILA AVILA ROSALBA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2015-12-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 4900 | AVILA AVILA ROSALBA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2015-12-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 4901 | CARRILLO MACIAS MA. LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4902 | CARRILLO MACIAS MA. LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 4903 | FLORES LOPEZ DEMETRIO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2010-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4904 | FLORES LOPEZ DEMETRIO ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2010-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4905 | GARCIA HERNANDEZ TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2013-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4906 | GARCIA HERNANDEZ TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2013-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4907 | GARCIA VILLALPANDO ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4908 | GARCIA VILLALPANDO ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4909 | GONZALEZ ULLOA LAURA SUSANA | M02001S | QUIMICO 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2012-02-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 4910 | GONZALEZ ULLOA LAURA SUSANA | M02001S | QUIMICO 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2012-02-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 4911 | GUTIERREZ JIMENEZ ELIZABETH | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 4912 | GUTIERREZ JIMENEZ ELIZABETH | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 4913 | GUTIERREZ SOTO SERGIO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4914 | GUTIERREZ SOTO SERGIO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4915 | HERNANDEZ AVILA RICARDO ARTURO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,794.41 | 5,065.52 | 12,704.18 | causes |
| 4916 | HERNANDEZ AVILA RICARDO ARTURO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,794.41 | 5,065.52 | 12,704.18 | causes |
| 4917 | HERNANDEZ PONCE DANIA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4918 | HERNANDEZ PONCE DANIA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4919 | JAUREGUI DURAN J GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 4920 | JAUREGUI DURAN J GUADALUPE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 4921 | LANDIN JIMENEZ GRISELDA | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 4922 | LANDIN JIMENEZ GRISELDA | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 4923 | LOPEZ LOPEZ CLAUDIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,343.86 | 7,102.87 | 4,159.93 | causes |
| 4924 | LOPEZ LOPEZ CLAUDIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,343.86 | 7,102.87 | 4,159.93 | causes |
| 4925 | LOPEZ ORTEGA PEREZ RENE GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4926 | LOPEZ ORTEGA PEREZ RENE GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2011-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,790.35 | 3,412.45 | 4,091.05 | causes |
| 4927 | LOPEZ PEREZ NORMA PATRICIA | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 2,430.78 | 3,773.46 | 8,016.04 | causes |
| 4928 | LOPEZ PEREZ NORMA PATRICIA | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2011-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 2,430.78 | 3,773.46 | 8,016.04 | causes |
| 4929 | LOPEZ QUIJAS MIRNA DAENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,929.49 | 4,688.50 | 6,574.30 | causes |
| 4930 | LOPEZ QUIJAS MIRNA DAENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,929.49 | 4,688.50 | 6,574.30 | causes |
| 4931 | MARQUEZ GARCIA LUIS ALFONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4932 | MARQUEZ GARCIA LUIS ALFONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4933 | MEJIA HERNANDEZ KARLA CRISTINA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | VESPERTINO | 2010-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 2,253.13 | 3,350.56 | 7,683.94 | causes |
| 4934 | OLIVA MARIA SUSANA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2011-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 4935 | OLIVA MARIA SUSANA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2011-11-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 4936 | ORTA RENTERIA DENIS ALEXIS | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4937 | ORTA RENTERIA DENIS ALEXIS | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4938 | PEREZ MEDINA ROCIO GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | NOCTURNO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 4939 | PEREZ MEDINA ROCIO GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | NOCTURNO | 2011-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 4940 | PLASCENCIA GOMEZ MA. ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,121.67 | 9,585.17 | 1,400.67 | 1,366.38 | 2,767.05 | 6,818.12 | causes |
| 4941 | PLASCENCIA GOMEZ MA. ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,121.67 | 9,585.17 | 1,400.67 | 1,366.38 | 2,767.05 | 6,818.12 | causes |
| 4942 | RODRIGUEZ FLORES ANGELICA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4943 | RODRIGUEZ FLORES ANGELICA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4944 | RODRIGUEZ PADILLA VERONICA | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2011-06-01 | No | 5,981.50 | 0.00 | 5,981.50 | 440.92 | 190.82 | 631.74 | 5,349.76 | causes |
| 4945 | RODRIGUEZ PADILLA VERONICA | M02066S | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2011-06-01 | No | 5,981.50 | 0.00 | 5,981.50 | 440.92 | 190.82 | 631.74 | 5,349.76 | causes |
| 4946 | RUIZ GARCIA MARTHA LILIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4947 | RUIZ GARCIA MARTHA LILIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4948 | SABAS DIAZ ANA ISABEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4949 | SABAS DIAZ ANA ISABEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 4950 | SANDOVAL LOPEZ VICTOR ALFONSO | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2016-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4951 | SANDOVAL LOPEZ VICTOR ALFONSO | M01006S | MEDICO GENERAL 'A' | -RE02- TEOCALTICHE | JCSSA005461 | MATUTINO | 2016-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 4952 | VITAL HERNANDEZ OSCAR | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,594.54 | 4,865.65 | 12,904.05 | causes |
| 4953 | VITAL HERNANDEZ OSCAR | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,594.54 | 4,865.65 | 12,904.05 | causes |
| 4954 | YANEZ PEREZ EDALHI | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4955 | YANEZ PEREZ EDALHI | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TEOCALTICHE - TEOCALTICHE | JCSSA005461 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 4956 | GONZALEZ PADILLA MARIA TRINIDAD | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. BELEN DEL REFUGIO - TEOCALTICHE | JCSSA005490 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4957 | GONZALEZ PADILLA MARIA TRINIDAD | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. BELEN DEL REFUGIO - TEOCALTICHE | JCSSA005490 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 4958 | HERNANDEZ MORA MARIA DEL SOCORRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- BELEN DEL REFUGIO | JCSSA005490 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4959 | HERNANDEZ MORA MARIA DEL SOCORRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- BELEN DEL REFUGIO | JCSSA005490 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 4960 | ANZALDO CRISOSTOMO MA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4961 | ANZALDO CRISOSTOMO MA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4962 | ASCENCION SAHAGUN ROXANA DANIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2010-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4963 | ASCENCION SAHAGUN ROXANA DANIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2010-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 4964 | AYALA SERRANO MARIA DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 4965 | AYALA SERRANO MARIA DE JESUS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 4966 | BARAJAS SAHAGUN GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | VESPERTINO | 2011-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 4967 | BARAJAS SAHAGUN GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | VESPERTINO | 2011-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 4968 | CERVANTES RIVERA EMMANUEL | M02003S | TECNICO LABORATORISTA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2013-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4969 | CERVANTES RIVERA EMMANUEL | M02003S | TECNICO LABORATORISTA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2013-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4970 | GARIBAY BARRAGAN FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | MIXTO/J. ACUM. | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 4971 | GARIBAY BARRAGAN FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | MIXTO/J. ACUM. | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 4972 | GUERRA ROMERO ROGELIO HUGO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 4973 | GUERRA ROMERO ROGELIO HUGO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 4974 | LOMELI ARIAS MARIANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4975 | LOMELI ARIAS MARIANA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4976 | MORA CASTILLO MARIA GUADALUPE | M03004S | PROMOTOR EN SALUD | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2012-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4977 | MORA CASTILLO MARIA GUADALUPE | M03004S | PROMOTOR EN SALUD | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2012-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 4978 | RAMIREZ ARIAS ISAIAS | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2012-05-16 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 4979 | RAMIREZ ARIAS ISAIAS | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2012-05-16 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 4980 | RODRIGUEZ OROZCO MARIA GORETTI | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2011-06-01 | No | 4,890.50 | 0.00 | 4,890.50 | 297.40 | 141.23 | 438.63 | 4,451.87 | causes |
| 4981 | RODRIGUEZ OROZCO MARIA GORETTI | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2011-06-01 | No | 4,890.50 | 0.00 | 4,890.50 | 297.40 | 141.23 | 438.63 | 4,451.87 | causes |
| 4982 | SOLORZANO VIDAL MARISOL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 4983 | SOLORZANO VIDAL MARISOL | M02036S | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TEOCUITATLAN DE CORONA -TEOCUITATLA | JCSSA005555 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 4984 | TORRES RENTERIA ROSARIO GISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4985 | TORRES RENTERIA ROSARIO GISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4986 | VARGAS RIVAS ROSENDA TZITZIKI | M01006S | MEDICO GENERAL 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MIXTO/J. ACUM. | 2010-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4987 | VARGAS RIVAS ROSENDA TZITZIKI | M01006S | MEDICO GENERAL 'A' | -RE06- TEOCUITATLAN DE CORONA | JCSSA005555 | MIXTO/J. ACUM. | 2010-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 4988 | ALCANTAR RODRIGUEZ ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CITALA - TEOCUTATLAN DE CORONA | JCSSA005560 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,148.04 | 2,484.70 | 6,800.80 | causes |
| 4989 | ALCANTAR RODRIGUEZ ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CITALA - TEOCUTATLAN DE CORONA | JCSSA005560 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,148.04 | 2,484.70 | 6,800.80 | causes |
| 4990 | ACEVES GONZALEZ SOFIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 4991 | ACEVES GONZALEZ SOFIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 4992 | AGUIRRE CALVILLO CLAUDIA LIZBETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,659.33 | 2,105.73 | 4,146.27 | causes |
| 4993 | AGUIRRE CALVILLO CLAUDIA LIZBETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 3,062.20 | 3,508.60 | 2,743.40 | causes |
| 4994 | ALDAMA LAM JUAN LUIS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 4995 | ALDAMA LAM JUAN LUIS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 4996 | ALVARADO BRAVO MIRIAM KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4997 | ALVARADO BRAVO MIRIAM KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 4998 | ANGEL VALLEJO JUAN | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,541.97 | 7,813.08 | 9,956.62 | causes |
| 4999 | ANGEL VALLEJO JUAN | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,541.97 | 7,813.08 | 9,956.62 | causes |
| 5000 | ARIAS ALVAREZ ENRIQUETA | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2009-11-01 | No | 0.00 | 2,094.26 | 2,094.26 | 0.00 | 0.00 | 0.00 | 2,094.26 | causes |
| 5001 | ARIAS ALVAREZ ENRIQUETA | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2009-11-01 | No | 0.00 | 1,792.76 | 1,792.76 | 0.00 | 0.00 | 0.00 | 1,792.76 | causes |
| 5002 | BARAJAS JIMENEZ ANGELICA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,796.21 | 4,241.40 | 5,552.20 | causes |
| 5003 | BARAJAS JIMENEZ ANGELICA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,796.21 | 4,241.40 | 5,552.20 | causes |
| 5004 | BARBA DELGADILLO WENDY NALLELY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 509.74 | 956.14 | 5,295.86 | causes |
| 5005 | BARBA DELGADILLO WENDY NALLELY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 509.74 | 956.14 | 5,295.86 | causes |
| 5006 | BRACAMONTES LUIS JUAN MARIA DEL PILAR | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 1,102.63 | 2,623.27 | 7,523.58 | causes |
| 5007 | BRACAMONTES LUIS JUAN MARIA DEL PILAR | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 1,102.63 | 2,623.27 | 7,523.58 | causes |
| 5008 | BRAVO RIOS ANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 456.14 | 902.54 | 5,349.46 | causes |
| 5009 | BRAVO RIOS ANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 918.10 | 1,364.50 | 4,887.50 | causes |
| 5010 | BUENO PEREZ MARISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,879.90 | 5,638.91 | 5,623.89 | causes |
| 5011 | BUENO PEREZ MARISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,879.90 | 5,638.91 | 5,623.89 | causes |
| 5012 | CABRERA ARIAS PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2015-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5013 | CABRERA ARIAS PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2015-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5014 | CABRERA DIAZ ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 5015 | CABRERA DIAZ ALICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 5016 | CABRERA MUÑOZ ADOLFO | M03006S | CAMILLERO | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-08-01 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 5017 | CABRERA MUÑOZ ADOLFO | M03006S | CAMILLERO | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-08-01 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 0.00 | 435.75 | 4,436.75 | causes |
| 5018 | CARMONA RODRIGUEZ ENRIQUE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,078.55 | 6,523.74 | 3,269.86 | causes |
| 5019 | CARMONA RODRIGUEZ ENRIQUE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,078.55 | 6,523.74 | 3,269.86 | causes |
| 5020 | CEJA ESQUIVES AMANDA VICTORIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5021 | CEJA ESQUIVES AMANDA VICTORIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5022 | CHAVEZ RUBALCAVA JUAN MANUEL | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2010-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5023 | CHAVEZ RUBALCAVA JUAN MANUEL | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2010-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5024 | CHAVEZ SANCHEZ AMERICA LIZBETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5025 | CHAVEZ SANCHEZ AMERICA LIZBETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 932.67 | 1,621.37 | 4,630.63 | causes |
| 5026 | CORTES ALONSO ANGELA JUDITH | M02049S | NUTRICIONISTA | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2010-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 701.80 | 473.81 | 1,175.61 | 7,355.89 | causes |
| 5027 | CORTES ALONSO ANGELA JUDITH | M02049S | NUTRICIONISTA | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2010-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 701.80 | 473.81 | 1,175.61 | 7,355.89 | causes |
| 5028 | DE LA CRUZ AHUMADA LAURA GABRIELA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5029 | DE LA CRUZ AHUMADA LAURA GABRIELA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5030 | DE LA TORRE FRANCO JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 5031 | DE LA TORRE FRANCO JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 5032 | DE LA TORRE IBARRA GRISELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 5033 | DE LA TORRE IBARRA GRISELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 5034 | DELGADO RAYA ALBERTO | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 3,166.58 | 4,408.85 | 4,434.75 | causes |
| 5035 | DELGADO RAYA ALBERTO | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 4,185.38 | 10,369.38 | 1,242.27 | 3,492.36 | 4,734.63 | 5,634.75 | causes |
| 5036 | DIAZ ROJO KARELIA BERENIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5037 | DIAZ ROJO KARELIA BERENIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5038 | DIAZ ROJO KARELIA BERENIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 3,450.72 | 0.00 | 3,450.72 | 0.00 | 352.17 | 352.17 | 3,098.55 | causes |
| 5039 | ESQUIVIAS REYES SILVIA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 4,529.22 | 7,449.98 | 8,830.12 | causes |
| 5040 | ESQUIVIAS REYES SILVIA | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 4,529.22 | 7,449.98 | 8,830.12 | causes |
| 5041 | FALCON MADERA JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 828.50 | 1,560.24 | 4,893.26 | causes |
| 5042 | FALCON MADERA JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,231.16 | 1,962.90 | 4,490.60 | causes |
| 5043 | FLORES GALLARDO FRANCISCO JAVIER | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 92.79 | 781.49 | 5,470.51 | causes |
| 5044 | FLORES GALLARDO FRANCISCO JAVIER | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2013-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 92.79 | 781.49 | 5,470.51 | causes |
| 5045 | FRANCO AGUIRRE SILVANO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 5046 | FRANCO AGUIRRE SILVANO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 5047 | FREGOSO VALDEZ ISRAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,704.59 | 21,810.09 | 4,353.08 | 1,756.61 | 6,109.69 | 15,700.40 | causes |
| 5048 | FREGOSO VALDEZ ISRAEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 1,777.10 | 6,130.18 | 15,828.80 | causes |
| 5049 | GARCIA OLIVARES ERIKA SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,064.48 | 2,509.67 | 7,283.93 | causes |
| 5050 | GARCIA OLIVARES ERIKA SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,064.48 | 2,509.67 | 7,283.93 | causes |
| 5051 | GARCIA RAMIREZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 553.82 | 1,175.92 | 6,327.58 | causes |
| 5052 | GARCIA RAMIREZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 553.82 | 1,175.92 | 6,327.58 | causes |
| 5053 | GODINEZ PATIDO CLAUDIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,149.48 | 2,594.67 | 7,198.93 | causes |
| 5054 | GODINEZ PATIDO CLAUDIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,149.48 | 2,594.67 | 7,198.93 | causes |
| 5055 | GODINEZ PATIDO VERONICA ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,364.30 | 3,123.31 | 8,139.49 | causes |
| 5056 | GODINEZ PATIDO VERONICA ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,364.30 | 3,123.31 | 8,139.49 | causes |
| 5057 | GOMEZ DURAN JORGE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,113.71 | 1,802.41 | 4,449.59 | causes |
| 5058 | GOMEZ DURAN JORGE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,037.63 | 2,726.33 | 3,525.67 | causes |
| 5059 | GOMEZ GOMEZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,321.11 | 3,063.03 | 8,284.70 | causes |
| 5060 | GOMEZ GOMEZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,321.11 | 3,063.03 | 8,284.70 | causes |
| 5061 | GOMEZ HERNANDEZ ARELLI JAZMIN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 796.50 | 1,528.24 | 4,925.26 | causes |
| 5062 | GOMEZ HERNANDEZ ARELLI JAZMIN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 796.50 | 1,528.24 | 4,925.26 | causes |
| 5063 | GOMEZ HERNANDEZ ISELA GUADALUPE | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2010-09-16 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5064 | GOMEZ HERNANDEZ ISELA GUADALUPE | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2010-09-16 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5065 | GONZALEZ ESPEJO NANCY ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5066 | GONZALEZ ESPEJO NANCY ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 5067 | GONZALEZ HUERTA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2009-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 906.78 | 1,574.31 | 5,929.19 | causes |
| 5068 | GONZALEZ HUERTA MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2009-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 906.78 | 1,574.31 | 5,929.19 | causes |
| 5069 | GONZALEZ PADILLA JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/J. ACUM. | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5070 | GONZALEZ PADILLA JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/J. ACUM. | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5071 | GONZALEZ PRECIADO MARIA DEL ROSARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,954.55 | 4,399.74 | 5,393.86 | causes |
| 5072 | GONZALEZ PRECIADO MARIA DEL ROSARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,954.55 | 4,399.74 | 5,393.86 | causes |
| 5073 | GONZALEZ VAZQUEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 992.83 | 2,346.58 | 7,018.92 | causes |
| 5074 | GONZALEZ VAZQUEZ LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 992.83 | 2,346.58 | 7,018.92 | causes

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5077 | GUTIERREZ ARANA RAUL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 5,502.33 | 9,883.16 | 11,870.54 | causes |
| 5078 | GUTIERREZ ARANA RAUL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 5,502.33 | 9,883.16 | 11,870.54 | causes |
| 5079 | GUTIERREZ HERNANDEZ MARIA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,141.43 | 2,586.62 | 7,206.98 | causes |
| 5080 | GUTIERREZ HERNANDEZ MARIA DEL REFUGIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,141.43 | 2,586.62 | 7,206.98 | causes |
| 5081 | GUTIERREZ LADIN JUANA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,170.01 | 1,792.11 | 5,711.39 | causes |
| 5082 | GUTIERREZ LADIN JUANA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,170.01 | 1,792.11 | 5,711.39 | causes |
| 5083 | GUTIERREZ MARTINEZ GERARDO | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,303.18 | 4,223.94 | 12,056.16 | causes |
| 5084 | GUTIERREZ MARTINEZ GERARDO | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,303.18 | 4,223.94 | 12,056.16 | causes |
| 5085 | GUTIERREZ RAMIREZ LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 3,905.00 | 1,634.17 | 5,539.17 | 552.47 | 4,539.94 | 5,092.41 | 446.76 | causes |
| 5086 | GUTIERREZ RAMIREZ LAURA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 4,618.54 | 5,350.28 | 1,103.22 | causes |
| 5087 | GUTIERREZ VERA NANCY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5088 | GUTIERREZ VERA NANCY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5089 | GUZMAN CRUZ MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,335.81 | 3,689.56 | 5,675.94 | causes |
| 5090 | GUZMAN CRUZ MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,335.81 | 3,689.56 | 5,675.94 | causes |
| 5091 | HERNANDEZ CASTILLO HILDA SOLEDAD | M02015 | PSICOLOGO CLINICO | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,368.69 | 3,790.26 | 10,367.44 | causes |
| 5092 | HERNANDEZ CASTILLO HILDA SOLEDAD | M02015 | PSICOLOGO CLINICO | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,368.69 | 3,790.26 | 10,367.44 | causes |
| 5093 | HERNANDEZ DE LA CERDA ARTURO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 1,494.42 | 5,603.49 | 15,244.36 | causes |
| 5094 | HERNANDEZ DE LA CERDA ARTURO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 1,494.42 | 5,603.49 | 15,244.36 | causes |
| 5095 | HERNANDEZ RAZO TERESITA DE JESUS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 5096 | HERNANDEZ RAZO TERESITA DE JESUS | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 5097 | HERNANDEZ REYES JOSE FRANCISCO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2013-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5098 | HERNANDEZ REYES JOSE FRANCISCO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2013-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 926.52 | 2,999.83 | 9,677.17 | causes |
| 5099 | HERNANDEZ ULTRERAS MARIA DE LOURDES | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,489.96 | 12,867.04 | 8,874.16 | causes |
| 5100 | HERNANDEZ ULTRERAS MARIA DE LOURDES | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,489.96 | 12,867.04 | 8,874.16 | causes |
| 5101 | HIGAREDA GONZALEZ MAYRA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 992.63 | 2,437.82 | 7,355.78 | causes |
| 5102 | HIGAREDA GONZALEZ MAYRA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 992.63 | 2,437.82 | 7,355.78 | causes |
| 5103 | HUERTA GOMEZ MAYRA LIZBETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 5104 | HUERTA GOMEZ MAYRA LIZBETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 5105 | IBARRA VALLE CLAUDIA ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,822.68 | 4,267.87 | 5,525.73 | causes |
| 5106 | IBARRA VALLE CLAUDIA ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,822.68 | 4,267.87 | 5,525.73 | causes |
| 5107 | JIMENEZ MESA ROCIO DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,526.97 | 3,972.16 | 5,821.44 | causes |
| 5108 | JIMENEZ MESA ROCIO DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,526.97 | 3,972.16 | 5,821.44 | causes |
| 5109 | LARA REYES ANA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 5110 | LARA REYES ANA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 5111 | LOAIZA CARDENAS CARLOS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2009-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 6,453.85 | 7,810.90 | 4,866.10 | causes |
| 5112 | LOAIZA CARDENAS CARLOS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2009-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 7,157.37 | 8,514.42 | 4,162.58 | causes |
| 5113 | LOPEZ CARRILLO SALVADOR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5114 | LOPEZ CARRILLO SALVADOR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5115 | LOPEZ ORTIZ CONSUELO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,391.76 | 6,836.95 | 2,956.65 | causes |
| 5116 | LOPEZ ORTIZ CONSUELO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,391.76 | 6,836.95 | 2,956.65 | causes |
| 5117 | LOPEZ PONCE MARIA FATIMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,455.45 | 2,010.32 | 5,493.18 | causes |
| 5118 | LOPEZ PONCE MARIA FATIMA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,455.45 | 2,010.32 | 5,493.18 | causes |
| 5119 | LOPEZ RODRIGUEZ ENRIQUETA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,105.60 | 4,758.92 | 6,009.08 | causes |
| 5120 | LOPEZ RODRIGUEZ ENRIQUETA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,105.60 | 4,758.92 | 6,009.08 | causes |
| 5121 | LOZANO MUDOZ PATRICIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,283.12 | 2,014.86 | 4,438.64 | causes |
| 5122 | LOZANO MUDOZ PATRICIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 1,829.75 | 6,515.75 | 731.74 | 1,283.12 | 2,014.86 | 4,500.89 | causes |
| 5123 | MAGAÑA CARDENAS MONICA TERESA | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2012-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 5124 | MAGAÑA CARDENAS MONICA TERESA | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2012-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 5125 | MAGAÑA MARTINEZ SARA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 599.24 | 1,154.11 | 6,349.39 | causes |
| 5126 | MAGAÑA MARTINEZ SARA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 599.24 | 1,154.11 | 6,349.39 | causes |
| 5127 | MAGDALENO RUVALCABA MARTHA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 5128 | MAGDALENO RUVALCABA MARTHA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 5129 | MAGDALENO VILLALOBOS ERICA | M02015S | PSICOLOGO CLINICO | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2016-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5130 | MAGDALENO VILLALOBOS ERICA | M02015S | PSICOLOGO CLINICO | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2016-04-16 | No | 30,849.00 | 0.00 | 30,849.00 | 4,649.16 | 0.00 | 4,649.16 | 26,199.84 | causes |
| 5131 | MAGDALENO VILLALOBOS ERICA | M02015S | PSICOLOGO CLINICO | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2018-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5132 | MAGDALENO VILLALOBOS ERICA | M02015S | PSICOLOGO CLINICO | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2018-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5133 | MARTIN BARBA OLGA MARGARITA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 1,967.54 | 5,808.61 | 14,145.89 | causes |
| 5134 | MARTIN BARBA OLGA MARGARITA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 1,967.54 | 5,808.61 | 14,145.89 | causes |
| 5135 | MARTIN DEL CAMPO HERNANDEZ JULIO ALBERTO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2009-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5136 | MARTIN DEL CAMPO HERNANDEZ JULIO ALBERTO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2009-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5137 | MARTINEZ IDIGUEZ SONIA AMADA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,090.00 | 2,831.92 | 8,350.88 | causes |
| 5138 | MARTINEZ IDIGUEZ SONIA AMADA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 1,090.79 | 2,832.71 | 8,515.02 | causes |
| 5139 | MARTINEZ QUEVEDO GLORIA ELVIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,891.99 | 5,337.18 | 4,456.42 | causes |
| 5140 | MARTINEZ QUEVEDO GLORIA ELVIRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,891.99 | 5,337.18 | 4,456.42 | causes |
| 5141 | MEDINA CERVANTES CESAR EMMANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5142 | MEDINA CERVANTES CESAR EMMANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5143 | MOLINA GARCIA EDITH GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,134.59 | 2,893.60 | 8,369.20 | causes |
| 5144 | MOLINA GARCIA EDITH GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,134.59 | 2,893.60 | 8,369.20 | causes |
| 5145 | MOTA URZUA SARA ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,694.47 | 4,453.48 | 6,809.32 | causes |
| 5146 | MOTA URZUA SARA ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,694.47 | 4,453.48 | 6,809.32 | causes |
| 5147 | MUDOZ GARCIA REYNA HERLINDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,509.71 | 3,954.90 | 5,838.70 | causes |
| 5148 | MUDOZ GARCIA REYNA HERLINDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,509.71 | 3,954.90 | 5,838.70 | causes |
| 5149 | MUNGUIA OROZCO LETICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 3,068.32 | 7,449.15 | 14,304.55 | causes |
| 5150 | MUNGUIA OROZCO LETICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 3,068.32 | 7,449.15 | 14,304.55 | causes |
| 5151 | MURILLO ANAYA MYRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,123.92 | 1,678.79 | 5,824.71 | causes |
| 5152 | MURILLO ANAYA MYRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,674.66 | 2,229.53 | 5,273.97 | causes |
| 5153 | NAVARRO SOLTERO LUIS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2010-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 5154 | NAVARRO SOLTERO LUIS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2010-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 5155 | ORNELAS ORNELAS VICTOR ALFONSO | M01007S | CIRUJANO DENTISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2016-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5156 | ORNELAS ORNELAS VICTOR ALFONSO | M01007S | CIRUJANO DENTISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2016-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5157 | PACHECO CORTES FERNANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5158 | PACHECO CORTES FERNANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5159 | PADILLA VAZQUEZ ANA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,571.63 | 3,016.82 | 6,776.78 | causes |
| 5160 | PADILLA VAZQUEZ ANA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,571.63 | 3,016.82 | 6,776.78 | causes |
| 5161 | PEREZ MEZA MARIA DE LOS ANGELES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2010-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 5162 | PEREZ MEZA MARIA DE LOS ANGELES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2010-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 2,611.84 | 3,058.24 | 3,193.76 | causes |
| 5163 | PEREZ VELAZQUEZ SAUL | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2015-07-01 | Si | 6,674.00 | 2,870.85 | 9,544.85 | 1,375.51 | 939.04 | 2,314.55 | 7,230.30 | causes |
| 5164 | PEREZ VELAZQUEZ SAUL | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2015-07-01 | Si | 6,674.00 | 2,948.30 | 9,622.30 | 1,375.51 | 939.04 | 2,314.55 | 7,307.75 | causes |
| 5165 | PLASCENCIA GUTIERREZ ARACELI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,338.47 | 6,719.30 | 15,034.40 | causes |
| 5166 | PLASCENCIA GUTIERREZ ARACELI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,338.47 | 6,719.30 | 15,034.40 | causes |
| 5167 | PLASCENCIA TORRES CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-10

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5171 | RAMIREZ ACOSTA RAUL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/3. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 1,777.08 | 6,130.16 | 15,828.82 | causes |
| 5172 | RAMIREZ ACOSTA RAUL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MIXTO/3. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,853.48 | 21,958.98 | 4,353.08 | 1,777.08 | 6,130.16 | 15,828.82 | causes |
| 5173 | RAMIREZ AGREDANO MARIBEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 109.82 | 798.52 | 5,453.48 | causes |
| 5174 | RAMIREZ AGREDANO MARIBEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 109.82 | 798.52 | 5,453.48 | causes |
| 5175 | RAMIREZ PRADO BELEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 930.02 | 1,661.76 | 4,791.74 | causes |
| 5176 | RAMIREZ PRADO BELEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 930.02 | 1,661.76 | 4,791.74 | causes |
| 5177 | RAMIREZ RIVAS ANA JOSEFINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,892.00 | 6,578.00 | 731.74 | 835.76 | 1,567.50 | 5,010.50 | causes |
| 5178 | RAMIREZ RIVAS ANA JOSEFINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,829.75 | 6,515.75 | 731.74 | 835.76 | 1,567.50 | 4,948.25 | causes |
| 5179 | RAMOS MAGDALENO ENEIDA KARENINE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 5180 | RAMOS MAGDALENO ENEIDA KARENINE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 4,987.90 | 17,175.90 | 3,071.03 | 1,392.61 | 4,463.64 | 12,712.26 | causes |
| 5181 | RODRIGUEZ GONZALEZ SILVIA NOEMI | M01006S | MEDICO GENERAL 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 5182 | RODRIGUEZ GONZALEZ SILVIA NOEMI | M01006S | MEDICO GENERAL 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 5183 | ROMERO IDIGUEZ IRMA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 5184 | ROMERO IDIGUEZ IRMA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 5185 | ROMERO MENDOZA LORENA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 449.37 | 1,071.47 | 6,432.03 | causes |
| 5186 | ROMERO MENDOZA LORENA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 449.37 | 1,071.47 | 6,432.03 | causes |
| 5187 | ROMO GUTIERREZ GERMAN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,481.88 | 9,858.96 | 11,882.24 | causes |
| 5188 | ROMO GUTIERREZ GERMAN | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,481.88 | 9,858.96 | 11,882.24 | causes |
| 5189 | ROSAS JUAREZ BLANCA ESTELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,536.58 | 3,295.59 | 7,967.21 | causes |
| 5190 | ROSAS JUAREZ BLANCA ESTELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,536.58 | 3,295.59 | 7,967.21 | causes |
| 5191 | SANCHEZ CARMONA MARIA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2014-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 247.94 | 936.64 | 5,315.36 | causes |
| 5192 | SANCHEZ CARMONA MARIA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2014-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 247.94 | 936.64 | 5,315.36 | causes |
| 5193 | SANCHEZ LOREDO MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 5194 | SANCHEZ LOREDO MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2012-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 1,480.31 | 2,999.83 | 9,677.17 | causes |
| 5195 | SANCHEZ NUDO MARIA DE LOURDES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5196 | SANCHEZ NUDO MARIA DE LOURDES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5197 | SANTIAGO NUÑEZ LUZ ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 5198 | SANTIAGO NUÑEZ LUZ ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 5199 | SANTOS PEREZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 612.43 | 1,058.83 | 5,193.17 | causes |
| 5200 | SANTOS PEREZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 2,494.25 | 2,940.65 | 3,311.35 | causes |
| 5201 | SILVA ARRANAGA CYNTHIA ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 6,965.69 | 8,724.70 | 2,538.10 | causes |
| 5202 | SILVA ARRANAGA CYNTHIA ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 6,965.69 | 8,724.70 | 2,538.10 | causes |
| 5203 | SOLIS GOMEZ GEORGINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,573.41 | 3,018.60 | 6,775.00 | causes |
| 5204 | SOLIS GOMEZ GEORGINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,573.41 | 3,018.60 | 6,775.00 | causes |
| 5205 | SOLIS SANCHEZ DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2016-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5206 | SOLIS SANCHEZ DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2016-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,856.97 | 3,930.28 | 8,746.72 | causes |
| 5207 | TORRES MEDINA SINUHE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,867.43 | 6,220.51 | 15,440.69 | causes |
| 5208 | TORRES MEDINA SINUHE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 5209 | TORRES MEDINA VIRIDIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 941.62 | 1,673.36 | 4,780.14 | causes |
| 5210 | TORRES MEDINA VIRIDIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 941.62 | 1,673.36 | 4,780.14 | causes |
| 5211 | TORRES NAVARRO MARINA | M02015 | PSICOLOGO CLINICO | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,638.21 | 4,059.78 | 10,097.92 | causes |
| 5212 | TORRES NAVARRO MARINA | M02015 | PSICOLOGO CLINICO | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,638.21 | 4,059.78 | 10,097.92 | causes |
| 5213 | TRUJILLO MEDINA FERNANDO | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,857.60 | 4,778.36 | 11,501.74 | causes |
| 5214 | TRUJILLO MEDINA FERNANDO | M02001 | QUIMICO 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,857.60 | 4,778.36 | 11,501.74 | causes |
| 5215 | VARGAS FRANCO MILAGROS ANGELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 5216 | VARGAS FRANCO MILAGROS ANGELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | MATUTINO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 5217 | VAZQUEZ FARIAS JOSE GILBERTO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 6,356.47 | 10,733.55 | 11,007.65 | causes |
| 5218 | VAZQUEZ FARIAS JOSE GILBERTO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 6,356.47 | 10,733.55 | 11,007.65 | causes |
| 5219 | VELA SANCHEZ ROSBEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,815.07 | 6,195.90 | 15,557.80 | causes |
| 5220 | VELA SANCHEZ ROSBEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,815.07 | 6,195.90 | 15,557.80 | causes |
| 5221 | VELASCO AVELAR MONICA BERENICE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,768.23 | 5,020.53 | 12,669.17 | causes |
| 5222 | VELASCO AVELAR MONICA BERENICE | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,768.23 | 5,020.53 | 12,669.17 | causes |
| 5223 | VELASCO CASTAÑEDA LAURA NATALY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 643.16 | 1,310.69 | 6,192.81 | causes |
| 5224 | VELASCO CASTAÑEDA LAURA NATALY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | NOCTURNO | 2011-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | -458.31 | 209.22 | 7,294.28 | causes |
| 5225 | VELAZQUEZ HERNANDEZ OLIVIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,386.79 | 3,174.38 | 3,540.57 | causes |
| 5226 | VELAZQUEZ HERNANDEZ OLIVIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,386.79 | 3,174.38 | 3,540.57 | causes |
| 5227 | VILLALOBOS VAZQUEZ MARIANA DE LOS ANGELES | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,392.80 | 9,856.30 | 1,428.10 | 3,505.33 | 4,933.43 | 4,922.87 | causes |
| 5228 | VILLALOBOS VAZQUEZ MARIANA DE LOS ANGELES | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL DE TEPATITLAN *60 CAMAS* | JCSSA005584 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,321.45 | 9,784.95 | 1,428.10 | 3,505.33 | 4,933.43 | 4,851.52 | causes |
| 5229 | VIRRUETA MORENO FLOR PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2016-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5230 | VIRRUETA MORENO FLOR PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HTEP- HOSPITAL REGIONAL DE TEPATITLAN | JCSSA005584 | VESPERTINO | 2016-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5231 | FLORES MARTINEZ ROBERTO CARLOS | M02001 | QUIMICO 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 6,485.70 | 17,691.70 | 2,920.76 | 7,428.20 | 10,348.96 | 7,342.74 | causes |
| 5232 | FLORES MARTINEZ ROBERTO CARLOS | M02001 | QUIMICO 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 7,096.19 | 10,016.95 | 6,263.15 | causes |
| 5233 | GARCIA CABRERA MARIA DE JESUS ANDREA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,472.80 | 9,936.30 | 1,353.75 | 2,844.83 | 4,198.58 | 5,737.72 | causes |
| 5234 | GARCIA CABRERA MARIA DE JESUS ANDREA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,722.91 | 4,076.66 | 5,288.84 | causes |
| 5235 | GARCIA ZAIZAR CLAUDIA ROCIO | M02015S | PSICOLOGO CLINICO | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2017-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5236 | GARCIA ZAIZAR CLAUDIA ROCIO | M02015S | PSICOLOGO CLINICO | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2017-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5237 | GOMEZ MUDOZ NORMA ESPERANZA | M01006S | MEDICO GENERAL 'A' | -RE03- OJO DE AGUA DE LATILLAS | JCSSA005601 | MATUTINO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5238 | GOMEZ MUDOZ NORMA ESPERANZA | M01006S | MEDICO GENERAL 'A' | -RE03- OJO DE AGUA DE LATILLAS | JCSSA005601 | MATUTINO | 2015-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5239 | GONZALEZ MUDOZ ROBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 7,715.30 | 19,122.80 | 3,241.52 | 2,256.03 | 5,497.55 | 13,625.25 | causes |
| 5240 | GONZALEZ MUDOZ ROBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,908.19 | 5,149.71 | 12,494.19 | causes |
| 5241 | GONZALEZ NUÑEZ EDEN | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2016-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5242 | GONZALEZ NUÑEZ EDEN | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2016-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5243 | GUTIERREZ VAZQUEZ ANA JACKELINE | M02049S | NUTRICIONISTA | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2015-08-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5244 | GUTIERREZ VAZQUEZ ANA JACKELINE | M02049S | NUTRICIONISTA | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2015-08-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5245 | HERNANDEZ TORRES SAMUEL | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2015-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5246 | HERNANDEZ TORRES SAMUEL | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2015-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5247 | JIMENEZ VALLE MARIA TERESA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 7,385.26 | 8,627.31 | 215.29 | causes |
| 5248 | JIMENEZ VALLE MARIA TERESA | M03004 | PROMOTOR EN SALUD | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 4,524.56 | 5,766.61 | 3,075.99 | causes |
| 5249 | LEGASPI FRANCO YOSHIO ISAAC | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,678.20 | 10,141.70 | 1,336.66 | 981.05 | 2,317.71 | 7,823.99 | causes |
| 5250 | LEGASPI FRANCO YOSHIO ISAAC | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5251 | LOZANO HUERTA CLAUDIA EDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,140.23 | 2,493.98 | 6,871.52 | causes |
| 5252 | LOZANO HUERTA CLAUDIA EDITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,140.23 | 2,493.98 | 6,871.52 | causes |
| 5253 | RODRIGUEZ SOTO ALEN RIGOBERTO | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2018-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5254 | RODRIGUEZ SOTO ALEN RIGOBERTO | M01006S | MEDICO GENERAL 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2018-08-01 | No | 35,368.50 | 0.00 | 35,368.50 | 5,614.53 | 61.53 | 5,676.06 | 29,692.44 | causes |
| 5255 | ROMO MUDOZ LORENA | M02049S | NUTRICIONISTA | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2016-03-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5256 | ROMO MUDOZ LORENA | M02049S | NUTRICIONISTA | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2016-03-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5257 | ROMO ROBLES JULIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- TEPATITLAN DE MORELOS | JCSSA005601 | MATUTINO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 858.62 | 1,413.49 | 6,090.01 | causes |
| 5258 | ROMO ROBLES JULIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- TEPATITLAN DE MORELOS | JCSSA005601 | MATUTINO | 2010-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 858.62 | 1,413.49 | 6,090.01 | causes |
| 5259 | RUVALCABA PAPADOPULOS MIKJAIL | M01007S | CIRUJANO DENTISTA 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5260 | RUVALCABA PAPADOPULOS MIKJAIL | M01007S | CIRUJANO DENTISTA 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5261 | SANCHEZ FELIX JESUS TRINIDAD | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,433.62 | 8,707.67 | 9,074.53 | causes |
| 5262 | SANCHEZ FELIX JESUS TRINIDAD | M01006 | MEDICO GENERAL 'A' | C.S.U. 08 N.B. TEPATITLAN DE MORELOS - TEPATITLAN | JCSSA005601 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 5,433.62 | 8,707.67 | 9,074.53 | causes |
| 5263 | VAZQUEZ CORONADO FELIPE DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2012-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | caus

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5265 | VENEGAS MEDINA VICTOR ARTURO | M03004S | PROMOTOR EN SALUD | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5266 | VENEGAS MEDINA VICTOR ARTURO | M03004S | PROMOTOR EN SALUD | -RE03- C.S. TEPATITLAN -HON- | JCSSA005601 | MATUTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5267 | ZAMBRANO AGUIDAGA CHANTAL ESCARLETT DEL ROSARIO | M01006S | MEDICO GENERAL 'A' | -RE03- TEPATITLAN DE MORELOS | JCSSA005601 | MATUTINO | 2015-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 885.82 | 2,757.33 | 9,032.17 | causes |
| 5268 | ZAMBRANO AGUIDAGA CHANTAL ESCARLETT DEL ROSARIO | M01006S | MEDICO GENERAL 'A' | -RE03- TEPATITLAN DE MORELOS | JCSSA005601 | MATUTINO | 2015-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5269 | ACEVES MARTIN MELISSA DEL CARMEN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. CAPILLA DE GUADALUPE - TEPATITLAN | JCSSA005613 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 7,635.30 | 19,042.80 | 3,222.71 | 1,830.19 | 5,052.90 | 13,989.90 | causes |
| 5270 | ACEVES MARTIN MELISSA DEL CARMEN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. CAPILLA DE GUADALUPE - TEPATITLAN | JCSSA005613 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 5271 | GONZALEZ HERNANDEZ MARTHA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- CAPILLA DE GUADALUPE | JCSSA005613 | MATUTINO | 2010-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 5272 | GONZALEZ HERNANDEZ MARTHA ANGELICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- CAPILLA DE GUADALUPE | JCSSA005613 | MATUTINO | 2010-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 5273 | LOPEZ DE LA TORRE ADOLFO DE JESUS | M01007S | CIRUJANO DENTISTA 'A' | -RE03- CAPILLA DE GUADALUPE | JCSSA005613 | MATUTINO | 2012-05-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5274 | LOPEZ DE LA TORRE ADOLFO DE JESUS | M01007S | CIRUJANO DENTISTA 'A' | -RE03- CAPILLA DE GUADALUPE | JCSSA005613 | MATUTINO | 2012-05-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5275 | REYES CURIEL JESUS ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. CAPILLA DE GUADALUPE - TEPATITLAN | JCSSA005613 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,609.30 | 18,797.30 | 3,271.11 | 1,568.25 | 4,839.36 | 13,957.94 | causes |
| 5276 | REYES CURIEL JESUS ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. CAPILLA DE GUADALUPE - TEPATITLAN | JCSSA005613 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5277 | BEJINES FREGOSO KARINA DE JESUS | M01006 | MEDICO GENERAL 'A' | U.A.S. CAPILLA DE MILPILLAS - TEPATITLAN DE MORELOS | JCSSA005630 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,609.30 | 18,797.30 | 3,271.11 | 1,568.25 | 4,839.36 | 13,957.94 | causes |
| 5278 | BEJINES FREGOSO KARINA DE JESUS | M01006 | MEDICO GENERAL 'A' | U.A.S. CAPILLA DE MILPILLAS - TEPATITLAN DE MORELOS | JCSSA005630 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5279 | HERNANDEZ ESMERALDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CAPILLA DE MILPILLAS - TEPATITLAN DE MORELOS | JCSSA005630 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 2,639.30 | 3,993.05 | 6,228.65 | causes |
| 5280 | HERNANDEZ ESMERALDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CAPILLA DE MILPILLAS - TEPATITLAN DE MORELOS | JCSSA005630 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,456.42 | 3,810.17 | 5,555.33 | causes |
| 5281 | MALDONADO GONZALEZ CLAUDIA MARGARITA | M01006 | MEDICO GENERAL 'A' | U.A.S. PEGUEROS - TEPATITLAN DE MORELOS | JCSSA005642 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,135.60 | 19,323.60 | 3,274.05 | 2,298.80 | 5,572.85 | 13,750.75 | causes |
| 5282 | MALDONADO GONZALEZ CLAUDIA MARGARITA | M01006 | MEDICO GENERAL 'A' | U.A.S. PEGUEROS - TEPATITLAN DE MORELOS | JCSSA005642 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,936.27 | 5,210.32 | 12,571.88 | causes |
| 5283 | BECERRA GUEVARA CLAUDIA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN JOSE DE GRACIA - TEPATITLAN DE MORELOS | JCSSA005654 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 7,462.09 | 8,815.84 | 1,405.86 | causes |
| 5284 | BECERRA GUEVARA CLAUDIA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN JOSE DE GRACIA - TEPATITLAN DE MORELOS | JCSSA005654 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,279.21 | 8,632.96 | 732.54 | causes |
| 5285 | ROMERO GALLEGOS EMELIA | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN JOSE DE GRACIA - TEPATITLAN DE MORELOS | JCSSA005654 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 6,015.50 | 18,203.50 | 3,252.30 | 1,784.37 | 5,036.67 | 13,166.83 | causes |
| 5286 | ROMERO GALLEGOS EMELIA | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN JOSE DE GRACIA - TEPATITLAN DE MORELOS | JCSSA005654 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,663.53 | 4,915.83 | 12,773.87 | causes |
| 5287 | ALVAREZ HERNANDEZ ELIGIO | M01006S | MEDICO GENERAL 'A' | -RE09- TEQUILA | JCSSA005671 | NOCTURNO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5288 | ALVAREZ HERNANDEZ ELIGIO | M01006S | MEDICO GENERAL 'A' | -RE09- TEQUILA | JCSSA005671 | NOCTURNO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5289 | AVILA BERUMEN FAUSTO | M01006S | MEDICO GENERAL 'A' | -RE09- TEQUILA | JCSSA005671 | MIXTO/J. ACUM. | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5290 | AVILA BERUMEN FAUSTO | M01006S | MEDICO GENERAL 'A' | -RE09- TEQUILA | JCSSA005671 | MIXTO/J. ACUM. | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5291 | DELGADO CARRILLO IMELDA DEL ROSARIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 13,406.06 | 16,647.58 | 996.32 | causes |
| 5292 | DELGADO CARRILLO IMELDA DEL ROSARIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 13,406.06 | 16,647.58 | 996.32 | causes |
| 5293 | DIAZ CERVANTES DIANA CAROLINA | M03004S | PROMOTOR EN SALUD | -RE09- TEQUILA | JCSSA005671 | MATUTINO | 2014-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5294 | DIAZ CERVANTES DIANA CAROLINA | M03004S | PROMOTOR EN SALUD | -RE09- TEQUILA | JCSSA005671 | MATUTINO | 2014-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5295 | DIAZ SILVA HILDA SOLEDAD | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- TEQUILA | JCSSA005671 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 913.68 | 1,602.38 | 4,649.62 | causes |
| 5296 | DIAZ SILVA HILDA SOLEDAD | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- TEQUILA | JCSSA005671 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 913.68 | 1,602.38 | 4,649.62 | causes |
| 5297 | DURAN MAGALLANES MARTHA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE09- TEQUILA | JCSSA005671 | VESPERTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5298 | DURAN MAGALLANES MARTHA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE09- TEQUILA | JCSSA005671 | VESPERTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5299 | FLORES NAVARRO CECILIA | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,190.75 | 2,083.04 | 5,122.11 | causes |
| 5300 | FLORES NAVARRO CECILIA | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,190.75 | 2,083.04 | 5,122.11 | causes |
| 5301 | FRANCO GOMEZ ROBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 7,520.62 | 10,794.67 | 6,987.53 | causes |
| 5302 | FRANCO GOMEZ ROBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 7,520.62 | 10,794.67 | 6,987.53 | causes |
| 5303 | RODRIGUEZ SANCHEZ SAMANTHA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- TEQUILA | JCSSA005671 | VESPERTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5304 | RODRIGUEZ SANCHEZ SAMANTHA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- TEQUILA | JCSSA005671 | VESPERTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5305 | SEDANO LOZANO IRMA AZUCENA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 5306 | SEDANO LOZANO IRMA AZUCENA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. TEQUILA - TEQUILA | JCSSA005671 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 5307 | IBAÑEZ BENITES SANDRA | M01006S | MEDICO GENERAL 'A' | -RE09- EL SALVADOR | JCSSA005695 | MATUTINO | 2012-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5308 | IBAÑEZ BENITES SANDRA | M01006S | MEDICO GENERAL 'A' | -RE09- EL SALVADOR | JCSSA005695 | MATUTINO | 2012-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5309 | MORA MORA FRANCISCO | M01006 | MEDICO GENERAL 'A' | U.A.S. EL SALVADOR - TEQUILA | JCSSA005695 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,784.10 | 5,055.21 | 12,714.49 | causes |
| 5310 | MORA MORA FRANCISCO | M01006 | MEDICO GENERAL 'A' | U.A.S. EL SALVADOR - TEQUILA | JCSSA005695 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,784.10 | 5,055.21 | 12,714.49 | causes |
| 5311 | ROMERO CORDERO EWING MIGUEL | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. EL SALVADOR - TEQUILA | JCSSA005695 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 5312 | ROMERO CORDERO EWING MIGUEL | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. EL SALVADOR - TEQUILA | JCSSA005695 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 5313 | BARRUQUIN NUÑEZ KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,482.51 | 2,836.26 | 6,529.24 | causes |
| 5314 | BARRUQUIN NUÑEZ KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,482.51 | 2,836.26 | 6,529.24 | causes |
| 5315 | BELTRAN ROMO JOSE ALFREDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 5316 | BELTRAN ROMO JOSE ALFREDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 5317 | CRUZ MARTINEZ DANIELA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5318 | CRUZ MARTINEZ DANIELA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5319 | FUENTES MUÑOZ JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- TEUCHITLAN | JCSSA005724 | NOCTURNO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5320 | FUENTES MUÑOZ JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- TEUCHITLAN | JCSSA005724 | NOCTURNO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5321 | GARCIA MARTINEZ JORGE HUMBERTO | M01006S | MEDICO GENERAL 'A' | -RE09- TEUCHITLAN | JCSSA005724 | NOCTURNO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5322 | GARCIA MARTINEZ JORGE HUMBERTO | M01006S | MEDICO GENERAL 'A' | -RE09- TEUCHITLAN | JCSSA005724 | NOCTURNO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5323 | MONROY ROJO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,847.14 | 5,200.89 | 4,164.61 | causes |
| 5324 | MONROY ROJO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TEUCHITLAN - TEUCHITLAN | JCSSA005724 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,847.14 | 5,200.89 | 4,164.61 | causes |
| 5325 | MORENO CASTRO ROSARIO | M01006S | MEDICO GENERAL 'A' | -RE09- TEUCHITLAN | JCSSA005724 | MIXTO/J. ACUM. | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5326 | MORENO CASTRO ROSARIO | M01006S | MEDICO GENERAL 'A' | -RE09- TEUCHITLAN | JCSSA005724 | MIXTO/J. ACUM. | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5327 | ARROYO BARAJAS MARCO ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2012-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 709.68 | 1,995.67 | 9,038.83 | causes |
| 5328 | ARROYO BARAJAS MARCO ANTONIO | M01007S | CIRUJANO DENTISTA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2012-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 709.68 | 1,995.67 | 9,038.83 | causes |
| 5329 | AYALA BUENROSTRO EVANGELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,151.12 | 2,487.78 | 6,797.72 | causes |
| 5330 | AYALA BUENROSTRO EVANGELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,151.12 | 2,487.78 | 6,797.72 | causes |
| 5331 | CARDENAS SOSA GLADIS JULISA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 5332 | CARDENAS SOSA GLADIS JULISA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 5333 | CARRILLO TEJEDA ANA ROSA | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5334 | CARRILLO TEJEDA ANA ROSA | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5335 | CASTELLANOS RUBIO VERONICA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 5336 | CASTELLANOS RUBIO VERONICA | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 5337 | CIPRES SANTILLAN LUIS ENRIQUE | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5338 | CIPRES SANTILLAN LUIS ENRIQUE | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5339 | CONTRERAS BETANCOURT MARIA DEL ROSARIO | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 5340 | CONTRERAS BETANCOURT MARIA DEL ROSARIO | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 5341 | FRANCO MAGAÑA YOSELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5342 | FRANCO MAGAÑA YOSELINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5343 | GALVEZ HERNANDEZ RICARDO JAVIER | M03004S | PROMOTOR EN SALUD | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2012-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 189.72 | 869.13 | 5,339.37 | causes |
| 5344 | GALVEZ HERNANDEZ RICARDO JAVIER | M03004S | PROMOTOR EN SALUD | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2012-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 189.72 | 869.13 | 5,339.37 | causes |
| 5345 | GARCIA JIMENEZ MARIA SARA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,182.46 | 2,519.12 | 6,766.38 | causes |
| 5346 | GARCIA JIMENEZ MARIA SARA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,182.46 | 2,519.12 | 6,766.38 | causes |
| 5347 | GARCIA RODRIGUEZ CHRISTIAN ELI | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5348 | GARCIA RODRIGUEZ CHRISTIAN ELI | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5349 | GRANERO INIGUEZ PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5350 | GRANERO INIGUEZ PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5351 | HERNANDEZ GALVEZ RAFAEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5352 | HERNANDEZ GALVEZ RAFAEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5353 | MADRID GIL ROSALBA | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | VESPERTINO | 2012-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5354 | MADRID GIL ROSALBA | M01006S | MEDICO GENERAL 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | VESPERTINO | 2012-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5355 | MARQUEZ ZAMORA MARIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5356 | MARQUEZ ZAMORA MARIA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5357 | MARTINEZ QUEZADA REYES OMAR | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5358 | MARTINEZ QUEZADA REYES OMAR | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5359 | MORENO RUIZ BRENDA DENNISSE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 5360 | MORENO RUIZ BRENDA DENNISSE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 5361 | PALOMAR CEJA CRUZ MARIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5362 | PALOMAR CEJA CRUZ MARIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5363 | RODRIGUEZ APODACA DIEGO EDEN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,869.87 | 7,122.17 | 10,567.53 | causes |
| 5364 | SAHAVEDRA GONZALEZ GUSTAVO EMMANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 5365 | SAHAVEDRA GONZALEZ GUSTAVO EMMANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 5366 | SOSA HERNANDEZ LIBRADA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,062.88 | 3,416.63 | 5,948.87 | causes |
| 5367 | SOSA HERNANDEZ LIBRADA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,062.88 | 3,416.63 | 5,948.87 | causes |
| 5368 | VILLANUEVA LOPEZ FANNY LIZBETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5369 | VILLANUEVA LOPEZ FANNY LIZBETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE13- TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5370 | YANEZ RUIZ LAURA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,956.30 | 3,292.96 | 5,992.54 | causes |
| 5371 | YANEZ RUIZ LAURA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,956.30 | 3,292.96 | 5,992.54 | causes |
| 5372 | ZAMORA TIRADO ELVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,469.95 | 3,823.70 | 5,541.80 | causes |
| 5373 | ZAMORA TIRADO ELVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TIZAPAN EL ALTO - TIZAPAN EL ALTO | JCSSA005753 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,469.95 | 3,823.70 | 5,541.80 | causes |
| 5374 | BARRAGAN SOTO RENE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TLAJOMULCO DE ZUNIGA - TLAJOMULCO | JCSSA005782 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 5375 | BARRAGAN SOTO RENE | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TLAJOMULCO DE ZUNIGA - TLAJOMULCO | JCSSA005782 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 1,680.59 | 4,932.89 | 14,298.21 | causes |
| 5376 | CAMPOS CASTAÑEDA PAZ DEL CARMEN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. TLAJOMULCO DE ZUNIGA - TLAJOMULCO | JCSSA005782 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 5377 | CAMPOS CASTAÑEDA PAZ DEL CARMEN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. TLAJOMULCO DE ZUNIGA - TLAJOMULCO | JCSSA005782 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 5378 | CHIPRES HERNANDEZ CARLOS DJAMEL OMAR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5379 | CHIPRES HERNANDEZ CARLOS DJAMEL OMAR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5380 | PEREZ ENRIQUEZ ROSA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2008-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 796.72 | 1,275.26 | 4,976.74 | causes |
| 5381 | PEREZ ENRIQUEZ ROSA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2008-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 796.72 | 1,275.26 | 4,976.74 | causes |
| 5382 | RUIZ ESPARZA MACIAS CARLOS ARMANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TLAJOMULCO DE ZUNIGA - TLAJOMULCO | JCSSA005782 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 3,589.26 | 6,679.10 | 10,319.90 | causes |
| 5383 | RUIZ ESPARZA MACIAS CARLOS ARMANDO | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TLAJOMULCO DE ZUNIGA - TLAJOMULCO | JCSSA005782 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 3,589.26 | 6,679.10 | 10,319.90 | causes |
| 5384 | SANCHEZ ISIDRO IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5385 | SANCHEZ ISIDRO IMELDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2015-05-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5386 | VILLEGAS GARCIA JUAN MIGUEL | M01006S | MEDICO GENERAL 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5387 | VILLEGAS GARCIA JUAN MIGUEL | M01006S | MEDICO GENERAL 'A' | -RE12- TLAJOMULCO DE ZUÑIGA | JCSSA005782 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5388 | NUNO MARTINEZ JOSE ANTONIO | M02015 | PSICOLOGO CLINICO | C.S.R.D. 2 N.B. CAJITITLAN - TLAJOMULCO DE ZUÑIGA | JCSSA005811 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,306.63 | 13,937.13 | 2,265.94 | 1,202.31 | 3,468.25 | 10,468.88 | causes |
| 5389 | NUNO MARTINEZ JOSE ANTONIO | M02015 | PSICOLOGO CLINICO | C.S.R.D. 2 N.B. CAJITITLAN - TLAJOMULCO DE ZUÑIGA | JCSSA005811 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 1,098.56 | 3,364.50 | 10,131.50 | causes |
| 5390 | VEGA MADRID PERLA | M02049 | NUTRICIONISTA | C.S.R.D. 2 N.B. CAJITITLAN - TLAJOMULCO DE ZUÑIGA | JCSSA005811 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 1,779.98 | 1,022.80 | 2,802.78 | 8,558.22 | causes |
| 5391 | VEGA MADRID PERLA | M02049 | NUTRICIONISTA | C.S.R.D. 2 N.B. CAJITITLAN - TLAJOMULCO DE ZUÑIGA | JCSSA005811 | MATUTINO | 2014-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 1,779.98 | 1,022.80 | 2,802.78 | 8,558.22 | causes |
| 5392 | GALVEZ SANCHEZ SERGIO OCTAVIO | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SAN MIGUEL CUYUTLAN | JCSSA005823 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5393 | GALVEZ SANCHEZ SERGIO OCTAVIO | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SAN MIGUEL CUYUTLAN | JCSSA005823 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5394 | TORRES CARLOS MAYRA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SAN MIGUEL CUYUTLAN | JCSSA005823 | MATUTINO | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5395 | TORRES CARLOS MAYRA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SAN MIGUEL CUYUTLAN | JCSSA005823 | MATUTINO | 2010-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5396 | ALFEREZ SANCHEZ MARIA DE LOURDES | M01007S | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 7,635.30 | 19,042.80 | 3,222.71 | 1,830.19 | 5,052.90 | 13,989.90 | causes |
| 5397 | ALFEREZ SANCHEZ MARIA DE LOURDES | M01007S | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 5398 | CONTRERAS MAGALLON MARTHA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 1,693.69 | 4,945.99 | 13,771.31 | causes |
| 5399 | CONTRERAS MAGALLON MARTHA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5400 | GARCIA ORTEGA ANA MARIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 950.88 | 1,682.62 | 5,517.88 | causes |
| 5401 | GARCIA ORTEGA ANA MARIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.32 | 1,523.06 | 4,930.44 | causes |
| 5402 | LOPEZ DIAZ ANA ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,678.20 | 10,141.70 | 1,336.66 | 981.05 | 2,317.71 | 7,823.99 | causes |
| 5403 | LOPEZ DIAZ ANA ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5404 | SERRANO GARCIA IVETH MARISOL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | VESPERTINO | 2014-07-01 | Si | 11,407.50 | 6,649.37 | 18,056.87 | 3,222.71 | 1,558.52 | 4,781.23 | 13,275.64 | causes |
| 5405 | SERRANO GARCIA IVETH MARISOL | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.C. 3 N.B. NICOLAS R.CASILLAS - TLAJOMULCO DE | JCSSA005835 | VESPERTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,442.58 | 4,665.29 | 12,898.61 | causes |
| 5406 | CONTRERAS CABRERA SANDRA | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SAN SEBASTIAN EL GRANDE | JCSSA005852 | MATUTINO | 2010-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5407 | CONTRERAS CABRERA SANDRA | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SAN SEBASTIAN EL GRANDE | JCSSA005852 | MATUTINO | 2010-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5408 | ROJAS ZARAGOZA ROSA ISELA | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SAN SEBASTIAN EL GRANDE | JCSSA005852 | MATUTINO | 2010-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 5409 | ROJAS ZARAGOZA ROSA ISELA | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SAN SEBASTIAN EL GRANDE | JCSSA005852 | MATUTINO | 2010-12-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 5410 | VILLASEÑOR RUVALCABA BRENDA CRISTINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. SAN SEBASTIAN EL GRANDE - TLAJOMULCO | JCSSA005852 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,491.36 | 3,733.41 | 5,109.19 | causes |
| 5411 | VILLASEÑOR RUVALCABA BRENDA CRISTINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. SAN SEBASTIAN EL GRANDE - TLAJOMULCO | JCSSA005852 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,491.36 | 3,733.41 | 5,109.19 | causes |
| 5412 | GALINDO CAMPOS BRAULIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DE LAS FLORES - TLAJOMULC | JCSSA005864 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,029.34 | 9,270.86 | 8,373.04 | causes |
| 5413 | GALINDO CAMPOS BRAULIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DE LAS FLORES - TLAJOMULC | JCSSA005864 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,029.34 | 9,270.86 | 8,373.04 | causes |
| 5414 | RUIZ SALAS ELVA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. STA. CRUZ DE LAS FLORES - TLAJOMULC | JCSSA005864 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 3,842.22 | 4,629.81 | 2,085.14 | causes |
| 5415 | RUIZ SALAS ELVA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. STA. CRUZ DE LAS FLORES - TLAJOMULC | JCSSA005864 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,526.95 | 7,212.95 | 787.59 | 4,322.32 | 5,109.91 | 2,103.04 | causes |
| 5416 | ABRICA RODRIGUEZ EUGENIO | M01006S | MEDICO GENERAL 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | VESPERTINO | 2011-07-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 5417 | ABRICA RODRIGUEZ EUGENIO | M01006S | MEDICO GENERAL 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | VESPERTINO | 2011-07-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 5418 | BANUELOS AYAR MARIA DEL REFUGIO | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 3,345.02 | 4,587.07 | 4,255.53 | causes |
| 5419 | BANUELOS AYAR MARIA DEL REFUGIO | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 3,345.02 | 4,587.07 | 4,255.53 | causes |
| 5420 | CHAVEZ RAMOS KAREN ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2011-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 646.11 | 1,092.51 | 5,159.49 | causes |
| 5421 | CHAVEZ RAMOS KAREN ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2011-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 646.11 | 1,092.51 | 5,159.49 | causes |
| 5422 | CONTRERAS GARCIA KARINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,805.97 | 5,047.49 | 12,596.41 | causes |
| 5423 | CONTRERAS GARCIA KARINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,805.97 | 5,047.49 | 12,596.41 | causes |
| 5424 | GOMEZ GAXIOLA BELINDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | VESPERTINO | 2012-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 309.39 | 715.78 | 3,973.22 | causes |
| 5425 | GOMEZ GAXIOLA BELINDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | VESPERTINO | 2012-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 1,018.36 | 1,424.75 | 3,264.25 | causes |
| 5426 | NAVARRO SEDANO GUSTAVO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 1,689.09 | 4,960.20 | 14,350.90 | causes |
| 5427 | NAVARRO SEDANO GUSTAVO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5428 | PANTOJA ALCANTAR ZAYANI VIRGINIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 2,242.51 | 5,513.62 | 13,797.48 | causes |
| 5429 | PANTOJA ALCANTAR ZAYANI VIRGINIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,879.98 | 5,151.09 | 12,618.61 | causes |
| 5430 | PEREZ ROMERO DELIA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2010-01-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5431 | PEREZ ROMERO DELIA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2010-01-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 5432 | PRECIADO MARTINEZ GUILLERMO | M01006S | MEDICO GENERAL 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2011-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 5433 | PRECIADO MARTINEZ GUILLERMO | M01006S | MEDICO GENERAL 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2011-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 5434 | RIOS CARRANZA SANDRA ESMERALDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2010-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 480.14 | 926.54 | 5,325.46 | causes |
| 5435 | RIOS CARRANZA SANDRA ESMERALDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2010-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 480.14 | 926.54 | 5,325.46 | causes |
| 5436 | RODRIGUEZ LABRADOR MIGUEL ANGEL | M02015S | PSICOLOGO CLINICO | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2016-03-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5437 | RODRIGUEZ LABRADOR MIGUEL ANGEL | M02015S | PSICOLOGO CLINICO | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2016-03-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5438 | VAZQUEZ PALOMAR SARA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,485.81 | 3,839.56 | 5,525.94 | causes |
| 5439 | VAZQUEZ PALOMAR SARA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO | JCSSA005876 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,485.81 | 3,839.56 | 5,525.94 | causes |
| 5440 | VIDRIO LOPEZ ROSELYS LISBETH | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2018-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5441 | VIDRIO LOPEZ ROSELYS LISBETH | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2018-07-16 | No | 33,103.50 | 0.00 | 33,103.50 | 5,130.72 | 61.53 | 5,192.25 | 27,911.25 | causes |
| 5442 | VIDRIO LOPEZ ROSELYS LISBETH | M01007S | CIRUJANO DENTISTA 'A' | -RE12- SANTA CRUZ DEL VALLE | JCSSA005876 | MATUTINO | 2018-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5443 | ABUNDIS AGUIRRE CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5444 | ABUNDIS AGUIRRE CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5445 | AGUILAR SANTILLAN GASPAR JOSE LUIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2012-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5446 | AGUILAR SANTILLAN GASPAR JOSE LUIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2012-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 680.87 | 1,159.41 | 5,092.59 | causes |
| 5447 | ALDANA LOPEZ JESUS ALEJANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2017-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5448 | ALDANA LOPEZ JESUS ALEJANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2017-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5449 | ALVARADO MARTIN MARICARMEN | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5450 | ALVARADO MARTIN MARICARMEN | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5453 | ARAMBULA ADONA MIGUEL ANGEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2015-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5454 | ARAMBULA ADONA MIGUEL ANGEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2015-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5455 | AVILES VALDEZ OSCAR JAVIER | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5456 | AVILES VALDEZ OSCAR JAVIER | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5457 | BAEZ ESPARZA RUBEN OMAR | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2017-06-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5458 | BAEZ ESPARZA RUBEN OMAR | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2017-06-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5459 | BEAS GONZALEZ RICARDO | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5460 | BEAS GONZALEZ RICARDO | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5461 | BLANCO SIERRA JORGE ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5462 | BLANCO SIERRA JORGE ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5463 | CARREON GARCIA FABIOLA LIZETH | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5464 | CARREON GARCIA FABIOLA LIZETH | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5465 | CERVANTES TAMARIT ALEXY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5466 | CERVANTES TAMARIT ALEXY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5467 | CHAVEZ CARPINTERO ADRIANA LIZHET | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2014-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5468 | CHAVEZ CARPINTERO ADRIANA LIZHET | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2014-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5469 | CONTRERAS GARCIA JORGE ARTURO DE GUADALUPE | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5470 | CONTRERAS GARCIA JORGE ARTURO DE GUADALUPE | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5471 | CORTES HERNANDEZ BEATRIZ ELIZABETH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 2,547.54 | 3,348.06 | 3,427.44 | causes |
| 5472 | CORTES HERNANDEZ BEATRIZ ELIZABETH | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 994.60 | 1,795.12 | 4,980.38 | causes |
| 5473 | DE LA TORRE ROQUE PERLA MARIA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5474 | DE LA TORRE ROQUE PERLA MARIA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5475 | DIAZ LEON MAYRA ALEJANDRA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5476 | DIAZ LEON MAYRA ALEJANDRA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5477 | DORADO MENDOZA ANA XOCHITL | M03004S | PROMOTOR EN SALUD | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5478 | DORADO MENDOZA ANA XOCHITL | M03004S | PROMOTOR EN SALUD | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5479 | DURAN GUTIERREZ RODRIGO ANTUAN | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5480 | DURAN GUTIERREZ RODRIGO ANTUAN | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5481 | FAMOSO PARTIDA JESSICA ELENA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2013-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5482 | FAMOSO PARTIDA JESSICA ELENA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2013-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5483 | FIERROS RIOS ARTURO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5484 | FIERROS RIOS ARTURO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | NOCTURNO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5485 | FIERROS ZARATE REBECA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5486 | FIERROS ZARATE REBECA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 949.66 | 1,638.36 | 4,613.64 | causes |
| 5487 | FIGUEROA GARCIA MARIA ELENA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5488 | FIGUEROA GARCIA MARIA ELENA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5489 | GALAVIZ RAMIREZ CHRISTIAN RAUL | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5490 | GALAVIZ RAMIREZ CHRISTIAN RAUL | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5491 | GARCIA HERRERA RAMIRO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | NOCTURNO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 5492 | GARCIA HERRERA RAMIRO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | NOCTURNO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 5493 | GARCIA TREJO FLORENTINO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5494 | GARCIA TREJO FLORENTINO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5495 | GOMEZ JIMENEZ MAYRA FABIOLA | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2013-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5496 | GOMEZ JIMENEZ MAYRA FABIOLA | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2013-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5497 | GOMEZ LOPEZ RIGOBERTO | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5498 | GOMEZ LOPEZ RIGOBERTO | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5499 | GONZALEZ LOZANO GRACIELA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | NOCTURNO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,154.36 | 395.36 | 1,549.72 | 8,733.28 | causes |
| 5500 | GONZALEZ LOZANO GRACIELA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | NOCTURNO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,154.36 | 395.36 | 1,549.72 | 8,733.28 | causes |
| 5501 | GONZALEZ SANTANA LILIANA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-02-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5502 | GONZALEZ SANTANA LILIANA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2016-02-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5503 | GUERRERO CASTRO MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5504 | GUERRERO CASTRO MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5505 | GUZMAN FRANCO SONIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5506 | GUZMAN FRANCO SONIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5507 | HARO FERNANDEZ ROSA ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2014-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5508 | HARO FERNANDEZ ROSA ADRIANA | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2014-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5509 | HERNANDEZ RAMOS OMAR OSWALDO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2013-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5510 | HERNANDEZ RAMOS OMAR OSWALDO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2013-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5511 | HERNANDEZ RENTERIA ESPERANZA | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2012-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5512 | HERNANDEZ RENTERIA ESPERANZA | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2012-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5513 | HERNANDEZ RIVERA FERNANDO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2016-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5514 | HERNANDEZ RIVERA FERNANDO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2016-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5515 | HERNANDEZ SANCHEZ ANA PAULINA | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5516 | HERRERA DELGADO NAYELI LIZETTE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5517 | HERRERA DELGADO NAYELI LIZETTE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 497.30 | 1,297.82 | 5,477.68 | causes |
| 5518 | IDIGUEZ LUGO MARIA DEL ROSARIO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 5519 | IDIGUEZ LUGO MARIA DEL ROSARIO | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 5520 | JIMENEZ NAVARRO ISRAEL ITZAMAN | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2017-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,832.53 | 3,905.84 | 8,771.16 | causes |
| 5521 | JIMENEZ NAVARRO ISRAEL ITZAMAN | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2017-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 2,787.43 | 4,860.74 | 7,816.26 | causes |
| 5522 | JIMENEZ TOSCANO JENNIFER ARISBET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2017-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5523 | JIMENEZ TOSCANO JENNIFER ARISBET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2017-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5524 | LASTRA GONZALEZ VERONICA | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2010-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,154.36 | 395.36 | 1,549.72 | 8,733.28 | causes |
| 5525 | LASTRA GONZALEZ VERONICA | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2010-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,154.36 | 395.36 | 1,549.72 | 8,733.28 | causes |
| 5526 | LOPEZ GUERRA YOSELIN | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5527 | LOPEZ GUERRA YOSELIN | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 3,018.99 | 4,568.71 | 5,714.29 | causes |
| 5528 | LUGO BADUELOS YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5529 | LUGO BADUELOS YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 932.67 | 1,621.37 | 4,630.63 | causes |
| 5530 | MENDOZA RODRIGUEZ LEOPOLDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5531 | MENDOZA RODRIGUEZ LEOPOLDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2016-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5532 | MERCADO BOBADILLA EDGAR DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5533 | MERCADO BOBADILLA EDGAR DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5534 | MEZA ZARATE LARISSA | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-09-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5535 | MEZA ZARATE LARISSA | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-09-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5536 | MORALES VAZQUEZ ANA BEATRIZ | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5537 | MORALES VAZQUEZ ANA BEATRIZ | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5538 | NAVARRO DIAZ HERIBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 5539 | NAVARRO DIAZ HERIBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5540 | ORNELAS OCHOA ROCIO STEPHANIE | M03004S | PROMOTOR EN SALUD | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-07-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5541 | ORNELAS OCHOA ROCIO STEPHANIE | M03004S | PROMOTOR EN SALUD | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-07-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5542 | PACHECO GARIBAY MARIA CRISTINA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 5543 | PACHECO GARIBAY MARIA CRISTINA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 5544 | PACHECO VILLAFUENTES RAMON | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5545 | PACHECO VILLAFUENTES RAMON | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5546 | PELAYO GUZMAN GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | NOCTURNO | 2016-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5547 | PELAYO GUZMAN GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | NOCTURNO | 2016-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5548 | PEREZ CRUZ EDWIN MAYEL | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2016-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5549 | PEREZ CRUZ EDWIN MAYEL | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2016-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5550 | PLATA GALLEGOS ALEJANDRA YADIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5551 | PLATA GALLEGOS ALEJANDRA YADIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2015-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5552 | RAMIREZ CALDERON ABRAHAM ANTONIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2018-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5553 | RAMIREZ CALDERON ABRAHAM ANTONIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2018-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5554 | RANGEL JUAREZ VIVIANA | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5555 | RANGEL JUAREZ VIVIANA | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5556 | RAYGOZA IBARRA DANIEL OCTAVIO | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5557 | RAYGOZA IBARRA DANIEL OCTAVIO | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5558 | RODRIGUEZ DE ANDA MARLET | M03004S | PROMOTOR EN SALUD | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2016-03-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5559 | RODRIGUEZ DE ANDA MARLET | M03004S | PROMOTOR EN SALUD | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2016-03-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5560 | ROMERO MIRAMONTES ALMA KAREM | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5561 | ROMERO MIRAMONTES ALMA KAREM | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5562 | RUBIO ZUDIGA ALAN RICARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2018-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5563 | RUBIO ZUDIGA ALAN RICARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2018-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5564 | RUBIO ZUDIGA ALAN RICARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2018-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 5565 | RUIZ GONZALEZ MARTHA SABRINA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5566 | RUIZ GONZALEZ MARTHA SABRINA | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 2,328.88 | 3,878.60 | 6,404.40 | causes |
| 5567 | RUIZ SOLIS ZAIRA VERONICA | M02015 | PSICOLOGO CLINICO | HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,239.16 | 3,816.36 | 11,003.04 | causes |
| 5568 | RUIZ SOLIS ZAIRA VERONICA | M02015 | PSICOLOGO CLINICO | HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,239.16 | 3,816.36 | 11,003.04 | causes |
| 5569 | SILVA GUTIERREZ YENY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5570 | SILVA GUTIERREZ YENY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5571 | SOLTERO SOTO ENRIQUE | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5572 | SOLTERO SOTO ENRIQUE | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2015-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5573 | TREJO CHAVEZ LEONOR | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-11-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5574 | TREJO CHAVEZ LEONOR | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-11-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5575 | VACA ZARAGOZA LUIS ADRIAN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5576 | VACA ZARAGOZA LUIS ADRIAN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | VESPERTINO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 5577 | VALENCIA CASTAÑOS MARIA DOLORES | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2013-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5578 | VALENCIA CASTAÑOS MARIA DOLORES | M02015S | PSICOLOGO CLINICO | -IJSM- ESTANCIA BREVE | JCSSA005881 | VESPERTINO | 2013-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5579 | VAZQUEZ SANCHEZ ANGELICA ESMERALDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2017-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5580 | VAZQUEZ SANCHEZ ANGELICA ESMERALDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- ESTANCIA BREVE | JCSSA005881 | MATUTINO | 2017-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 949.66 | 1,638.36 | 4,613.64 | causes |
| 5581 | VIEYRA GUTIERREZ CESAR | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5582 | VIEYRA GUTIERREZ CESAR | M02015S | PSICOLOGO CLINICO | -HPJ- HOSPITAL PSIQUIATRICO DE JALISCO | JCSSA005881 | MATUTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5583 | LOPEZ DURAN LILIANA ELIZABETH | M01007S | CIRUJANO DENTISTA 'A' | -REI2- ZAPOTE DEL VALLE (ZAPOTE DE SANTA CRUZ) | JCSSA005893 | MATUTINO | 2013-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5584 | LOPEZ DURAN LILIANA ELIZABETH | M01007S | CIRUJANO DENTISTA 'A' | -REI2- ZAPOTE DEL VALLE (ZAPOTE DE SANTA CRUZ) | JCSSA005893 | MATUTINO | 2013-10-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5585 | RAMIREZ ALVAREZ DESIREE | M01006 | MEDICO GENERAL 'A' | U.A.S. EL ZAPOTE DEL VALLE - TLAJOMULCO DE ZUÑIGA | JCSSA005893 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 5586 | RAMIREZ ALVAREZ DESIREE | M01006 | MEDICO GENERAL 'A' | U.A.S. EL ZAPOTE DEL VALLE - TLAJOMULCO DE ZUÑIGA | JCSSA005893 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 5587 | NAVARRO CRUZ GUILLERMO | M01006S | MEDICO GENERAL 'A' | -REI2- LA ALAMEDA | JCSSA005910 | VESPERTINO | 2014-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5588 | NAVARRO CRUZ GUILLERMO | M01006S | MEDICO GENERAL 'A' | -REI2- LA ALAMEDA | JCSSA005910 | VESPERTINO | 2014-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5589 | BARAJAS NUDEZ MARTHA ALICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,740.61 | 8,011.72 | 9,757.98 | causes |
| 5590 | BARAJAS NUDEZ MARTHA ALICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,740.61 | 8,011.72 | 9,757.98 | causes |
| 5591 | FUENTES VILLAGOMEZ MARIA FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI2- CERRO DEL CUATRO | JCSSA005922 | MATUTINO | 2013-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5592 | FUENTES VILLAGOMEZ MARIA FABIOLA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI2- CERRO DEL CUATRO | JCSSA005922 | MATUTINO | 2013-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5593 | GARCIA GUTIERREZ ALPHA LIZETT | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,027.81 | 7,301.86 | 10,480.34 | causes |
| 5594 | GARCIA GUTIERREZ ALPHA LIZETT | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,027.81 | 7,301.86 | 10,480.34 | causes |
| 5595 | MARTINEZ LOPEZ JONATHAN | M01007S | CIRUJANO DENTISTA 'A' | -REI2- CERRO DEL CUATRO | JCSSA005922 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5596 | MARTINEZ LOPEZ JONATHAN | M01007S | CIRUJANO DENTISTA 'A' | -REI2- CERRO DEL CUATRO | JCSSA005922 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5597 | MEDINA ELENA CINTHIA JANEET | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,187.40 | 9,650.90 | 1,353.75 | 5,723.86 | 7,077.61 | 2,573.29 | causes |
| 5598 | MEDINA ELENA CINTHIA JANEET | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 5,662.90 | 7,016.65 | 2,348.85 | causes |
| 5599 | RIVAS URIBE EVA LIZETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 879.05 | 2,215.71 | 7,069.79 | causes |
| 5600 | RIVAS URIBE EVA LIZETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. CERRO DEL CUATRO - TLAQUEPAQUE | JCSSA005922 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 879.05 | 2,215.71 | 7,069.79 | causes |
| 5601 | ACOSTA SANCHEZ BLANCA RAQUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- BUENOS AIRES | JCSSA005934 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5602 | ACOSTA SANCHEZ BLANCA RAQUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- BUENOS AIRES | JCSSA005934 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5603 | ARGUELLES XIMENEZ JUAN CARLOS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 01 N.B. LA DURAZNERA - TLAQUEPAQUE | JCSSA005934 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 5604 | ARGUELLES XIMENEZ JUAN CARLOS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 01 N.B. LA DURAZNERA - TLAQUEPAQUE | JCSSA005934 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 5605 | MARISCAL VELAZQUEZ MARICELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. LA DURAZNERA - TLAQUEPAQUE | JCSSA005934 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,965.91 | 4,319.66 | 5,045.84 | causes |
| 5606 | MARISCAL VELAZQUEZ MARICELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. LA DURAZNERA - TLAQUEPAQUE | JCSSA005934 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,965.91 | 4,319.66 | 5,045.84 | causes |
| 5607 | VERGARA LOPEZ SERGIO ARMANDO | M01006S | MEDICO GENERAL 'A' | -REI2- LA DURAZNERA | JCSSA005934 | MATUTINO | 2014-11-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 5608 | VERGARA LOPEZ SERGIO ARMANDO | M01006S | MEDICO GENERAL 'A' | -REI2- LA DURAZNERA | JCSSA005934 | MATUTINO | 2014-11-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 5609 | AGUILAR GONZALEZ CARLOS MAURICIO | M01007S | CIRUJANO DENTISTA 'A' | -REI2- MANUEL LOPEZ COTILLA | JCSSA005946 | MATUTINO | 2010-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5610 | AGUILAR GONZALEZ CARLOS MAURICIO | M01007S | CIRUJANO DENTISTA 'A' | -REI2- MANUEL LOPEZ COTILLA | JCSSA005946 | MATUTINO | 2010-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5611 | BACA BERMUDES SONIA ISABEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE | JCSSA005951 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5612 | BACA BERMUDES SONIA ISABEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE | JCSSA005951 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5613 | ESQUIBEL HERNANDEZ ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- SAN JOSE TATEPOSCO | JCSSA005951 | VESPERTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 5614 | ESQUIBEL HERNANDEZ ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- SAN JOSE TATEPOSCO | JCSSA005951 | VESPERTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 5615 | HERNANDEZ ROMERO JOSE DE JESUS | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SAN JOSE TATEPOSCO | JCSSA005951 | MATUTINO | 2013-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5616 | HERNANDEZ ROMERO JOSE DE JESUS | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SAN JOSE TATEPOSCO | JCSSA005951 | MATUTINO | 2013-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5617 | RODRIGUEZ GUZMAN ANGELES ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE | JCSSA005951 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5618 | RODRIGUEZ GUZMAN ANGELES ALEJANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE | JCSSA005951 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5619 | GOMEZ ZEPEDA DANIEL VLADIMIR | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. SANTA MARIA TEQUEPEXPAN - TLAQUEPAQU | JCSSA005963 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,678.20 | 10,141.70 | 1,336.66 | 2,432.43 | 3,769.09 | 6,372.61 | causes |
| 5620 | GOMEZ ZEPEDA DANIEL VLADIMIR | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 01 N.B. SANTA MARIA TEQUEPEXPAN - TLAQUEPAQU | JCSSA005963 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,249.55 | 3,586.21 | 5,699.29 | causes |
| 5621 | HERNANDEZ MORENO RAQUEL ALICIA | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SANTA MARIA TEQUEPEXPAN | JCSSA005963 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5622 | HERNANDEZ MORENO RAQUEL ALICIA | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SANTA MARIA TEQUEPEXPAN | JCSSA005963 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5623 | SILVA CORTES ROSA MARIA | M01006S | MEDICO GENERAL 'A' | -REI2- SANTA MARIA TEQUEPEXPAN | JCSSA005963 | VESPERTINO | 2010-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 5624 | SILVA CORTES ROSA MARIA | M01006S | MEDICO GENERAL 'A' | -REI2- SANTA MARIA TEQUEPEXPAN | JCSSA005963 | VESPERTINO | 2010-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 5625 | AGUIRRE PALACIOS CARMEN ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. TOLUQUILLA - TLAQUEPAQUE | JCSSA005975 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 4,213.27 | 7,465.57 | 11,765.53 | causes |
| 5626 | AGUIRRE PALACIOS CARMEN ROCIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. TOLUQUILLA - TLAQUEPAQUE | JCSSA005975 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,850.74 | 7,103.04 | 10,586.66 | causes |
| 5627 | MATA MORENO OSIRIS JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- TOLUQUILLA | JCSSA005975 | MATUTINO | 2017-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5628 | MATA MORENO OSIRIS JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- TOLUQUILLA | JCSSA005975 | MATUTINO | 2017-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5629 | MEDRANO MENDEZ RAUL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. LAS PINTAS DE ABAJO - TLAQUEPAQUE | JCSSA005980 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 4,264.90 | 7,536.01 | 11,775.09 | causes |
| 5630 | MEDRANO MENDEZ RAUL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. LAS PINTAS DE ABAJO - TLAQUEPAQUE | JCSSA005980 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5631 | ALVAREZ ROBLES JANETT ARACELI | M01006S | MEDICO GENERAL 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2018-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5632 | ALVAREZ ROBLES JANETT ARACELI | M01006S | MEDICO GENERAL 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2018-08-01 | No | 35,368.50 | 0.00 | 35,368.50 | 5,614.53 | 61.53 | 5,676.06 | 29,692.44 | causes |
| 5633 | ARREDONDO SEPULVEDA ANA LAURA | M02049S | NUTRICIONISTA | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5634 | ARREDONDO SEPULVEDA ANA LAURA | M02049S | NUTRICIONISTA | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5635 | CARDONA ZARATE MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,481.91 | 2,835.66 | 6,529.84 | causes |
| 5636 | CARDONA ZARATE MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,481.91 | 2,835.66 | 6,529.84 | causes |
| 5637 | ESPINOZA PAREDES ARTURO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2010-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 5638 | ESPINOZA PAREDES ARTURO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2010-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 5639 | GARCIA LOZA GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,415.40 | 3,157.32 | 8,025.48 | causes |
| 5640 | GARCIA LOZA GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,415.40 | 3,157.32 | 8,025.48 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5641 | GARCIA SALAZAR BEATRIZ ADRIANA | M02049S | NUTRICIONISTA | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5642 | GARCIA SALAZAR BEATRIZ ADRIANA | M02049S | NUTRICIONISTA | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5643 | GOMEZ ROBLES MA.CATALINA | M01006S | MEDICO GENERAL 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2014-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5644 | GOMEZ ROBLES MA.CATALINA | M01006S | MEDICO GENERAL 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2014-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5645 | GOMEZ ROBLES MARIA CONCEPCION | M01006S | MEDICO GENERAL 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2014-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5646 | GOMEZ ROBLES MARIA CONCEPCION | M01006S | MEDICO GENERAL 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2014-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5647 | GONZALEZ PEÑA CATALINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,648.38 | 2,985.04 | 6,300.46 | causes |
| 5648 | GONZALEZ PEÑA CATALINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,648.38 | 2,985.04 | 6,300.46 | causes |
| 5649 | GUTIERREZ ORTIZ JOSE ANGEL | M02015S | PSICOLOGO CLINICO | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2018-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5650 | GUTIERREZ ORTIZ JOSE ANGEL | M02015S | PSICOLOGO CLINICO | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2018-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5651 | INOCENCIO ALTAMARINO KARLA MARIA | M03004S | PROMOTOR EN SALUD | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2017-02-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5652 | INOCENCIO ALTAMARINO KARLA MARIA | M03004S | PROMOTOR EN SALUD | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2017-02-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5653 | MACIAS RODRIGUEZ JORGE ARMANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,606.66 | 3,960.41 | 5,405.09 | causes |
| 5654 | MACIAS RODRIGUEZ JORGE ARMANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,606.66 | 3,960.41 | 5,405.09 | causes |
| 5655 | PAEZ GRANADOS DENISSE IVETT | M02049S | NUTRICIONISTA | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2015-05-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5656 | PAEZ GRANADOS DENISSE IVETT | M02049S | NUTRICIONISTA | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | MATUTINO | 2015-05-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5657 | PEÑA ORTEGA MARIA LIVIER | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,541.42 | 4,782.94 | 12,860.96 | causes |
| 5658 | PEÑA ORTEGA MARIA LIVIER | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,541.42 | 4,782.94 | 12,860.96 | causes |
| 5659 | PEREZ PEREZ GUSTAVO RAMON | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5660 | PEREZ PEREZ GUSTAVO RAMON | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5661 | RAMIREZ ANGULO ROBERTO CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5662 | RAMIREZ ANGULO ROBERTO CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5663 | VACA TAPIA MARISELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | VESPERTINO | 2017-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5664 | VACA TAPIA MARISELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- SAN MARTIN DE LAS FLORES | JCSSA005992 | VESPERTINO | 2017-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5665 | VELASCO VILLALVA EDITH PAOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5666 | VELASCO VILLALVA EDITH PAOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. SAN MARTIN DE LAS FLORES - TLAQUEPAQ | JCSSA005992 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5667 | HERNANDEZ PEREZ CECILIA | M01007S | CIRUJANO DENTISTA 'A' | -REI2- TLAQUEPAQUE SANTA ROSALIA | JCSSA006004 | MATUTINO | 2013-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 370.55 | 2,080.79 | 8,953.71 | causes |
| 5668 | HERNANDEZ PEREZ CECILIA | M01007S | CIRUJANO DENTISTA 'A' | -REI2- TLAQUEPAQUE SANTA ROSALIA | JCSSA006004 | MATUTINO | 2013-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 370.55 | 2,080.79 | 8,953.71 | causes |
| 5669 | IBARRA NUNEZ IRMA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 02 N.B. SANTA ROSALIA - TLAQUEPAQUE | JCSSA006004 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 6,961.11 | 8,722.79 | 2,552.51 | causes |
| 5670 | IBARRA NUNEZ IRMA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 02 N.B. SANTA ROSALIA - TLAQUEPAQUE | JCSSA006004 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 6,961.11 | 8,722.79 | 2,552.51 | causes |
| 5671 | AGUIRRE SANDOVAL SALVADOR | M02015S | PSICOLOGO CLINICO | -REI2- SAN PEDRITO | JCSSA006016 | MATUTINO | 2013-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5672 | AGUIRRE SANDOVAL SALVADOR | M02015S | PSICOLOGO CLINICO | -REI2- SAN PEDRITO | JCSSA006016 | MATUTINO | 2013-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5673 | ALCALA ORTIZ SANDRA NAYELI | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SAN PEDRITO | JCSSA006016 | VESPERTINO | 2014-06-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 5674 | ALCALA ORTIZ SANDRA NAYELI | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SAN PEDRITO | JCSSA006016 | VESPERTINO | 2014-06-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 5675 | CASTELLANOS ALVARADO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. SAN PEDRITO - TLAQUEPAQUE | JCSSA006016 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,774.43 | 8,128.18 | 1,237.32 | causes |
| 5676 | CASTELLANOS ALVARADO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. SAN PEDRITO - TLAQUEPAQUE | JCSSA006016 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,774.43 | 8,128.18 | 1,237.32 | causes |
| 5677 | DE ALBA DE LA TORRE RICARDO | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SAN PEDRITO | JCSSA006016 | VESPERTINO | 2010-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 5678 | DE ALBA DE LA TORRE RICARDO | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SAN PEDRITO | JCSSA006016 | VESPERTINO | 2010-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 5679 | LEAL AGUILAR JUAN GABRIEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. SAN PEDRITO - TLAQUEPAQUE | JCSSA006016 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 5,017.41 | 6,354.07 | 2,931.43 | causes |
| 5680 | LEAL AGUILAR JUAN GABRIEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. SAN PEDRITO - TLAQUEPAQUE | JCSSA006016 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 6,435.34 | 7,772.00 | 1,513.50 | causes |
| 5681 | LOPEZ GONZALEZ ANA ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- SAN PEDRITO | JCSSA006016 | MATUTINO | 2010-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5682 | LOPEZ GONZALEZ ANA ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- SAN PEDRITO | JCSSA006016 | MATUTINO | 2010-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5683 | VILLA ACEVES NANCY KARINA | M02049S | NUTRICIONISTA | -REI2- SAN PEDRITO | JCSSA006016 | MATUTINO | 2014-11-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5684 | VILLA ACEVES NANCY KARINA | M02049S | NUTRICIONISTA | -REI2- SAN PEDRITO | JCSSA006016 | MATUTINO | 2014-11-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 5685 | ARRIOLA CASTRO SAMUEL | M01006S | MEDICO GENERAL 'A' | -REI2- LAS JUNTAS | JCSSA006021 | VESPERTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5686 | ARRIOLA CASTRO SAMUEL | M01006S | MEDICO GENERAL 'A' | -REI2- LAS JUNTAS | JCSSA006021 | VESPERTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5687 | CASTELLANOS NUDO ISIS TANYA CAROLINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 950.89 | 1,682.63 | 5,517.87 | causes |
| 5688 | CASTELLANOS NUDO ISIS TANYA CAROLINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 5689 | CORTES ROJAS ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,135.60 | 19,323.60 | 3,274.05 | 2,673.60 | 5,947.65 | 13,375.95 | causes |
| 5690 | CORTES ROJAS ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,311.07 | 5,585.12 | 12,197.08 | causes |
| 5691 | DAVALOS ZUÑIGA MARISELA | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,022.90 | 9,441.40 | 1,242.05 | 1,004.74 | 2,246.79 | 7,194.61 | causes |
| 5692 | DAVALOS ZUÑIGA MARISELA | M03004 | PROMOTOR EN SALUD | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 5693 | DEL REAL CARRILLO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,392.80 | 9,856.30 | 1,336.66 | 2,212.89 | 3,549.55 | 6,306.75 | causes |
| 5694 | DEL REAL CARRILLO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,090.97 | 3,427.63 | 5,857.87 | causes |
| 5695 | GOMEZ ALVAREZ NANCY ARLETE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 884.72 | 1,616.46 | 5,584.04 | causes |
| 5696 | GOMEZ ALVAREZ NANCY ARLETE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 5697 | GOMEZ IVAL MARIA LORENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5698 | GOMEZ IVAL MARIA LORENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5699 | GOMEZ REYES MIRIAM LIZETTE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,550.98 | 3,904.73 | 5,460.77 | causes |
| 5700 | GOMEZ REYES MIRIAM LIZETTE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,550.98 | 3,904.73 | 5,460.77 | causes |
| 5701 | GONZALEZ CERVANTES CLARA CELINA | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5702 | GONZALEZ CERVANTES CLARA CELINA | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5703 | HERRERA TORRES VERONICA | M01006S | MEDICO GENERAL 'A' | -REI2- LAS JUNTAS | JCSSA006021 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 5704 | HERRERA TORRES VERONICA | M01006S | MEDICO GENERAL 'A' | -REI2- LAS JUNTAS | JCSSA006021 | MATUTINO | 2010-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 5705 | JAUREGUI ZAMBRANO RAUL | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,743.69 | 4,814.72 | 12,104.28 | causes |
| 5706 | JAUREGUI ZAMBRANO RAUL | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 5707 | JAUREGUI ZAMBRANO RAUL | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 0.00 | -770.70 | -770.70 | -181.27 | -589.43 | -770.70 | 0.00 | causes |
| 5708 | LOMELI CANDELARIO SANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5709 | LOMELI CANDELARIO SANDRA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 5710 | MARQUEZ RODRIGUEZ NELLY SARAHI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 5711 | MARQUEZ RODRIGUEZ NELLY SARAHI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 5712 | PANTOJA TORRES CESAR OMAR | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 1,814.57 | 5,066.87 | 14,164.23 | causes |
| 5713 | PANTOJA TORRES CESAR OMAR | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 5714 | PEREZ ARELLANO RIGOBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 7,635.30 | 19,042.80 | 3,222.71 | 1,830.19 | 5,052.90 | 13,989.90 | causes |
| 5715 | PEREZ ARELLANO RIGOBERTO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.35 | 4,705.06 | 12,858.84 | causes |
| 5716 | RAMIREZ JIMENEZ MARIA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI2- LAS JUNTAS | JCSSA006021 | VESPERTINO | 2012-11-16 | No | 5,627.63 | 0.00 | 5,627.63 | 568.32 | 8.75 | 577.07 | 5,050.56 | causes |
| 5717 | RAMIREZ JIMENEZ MARIA VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI2- LAS JUNTAS | JCSSA006021 | VESPERTINO | 2012-11-16 | No | 5,627.63 | 0.00 | 5,627.63 | 568.32 | 8.75 | 577.07 | 5,050.56 | causes |
| 5718 | RAMIREZ MOYA CARMEN PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 4,085.03 | 11,842.53 | 1,741.92 | 1,075.86 | 2,817.78 | 9,024.75 | causes |
| 5719 | RAMIREZ MOYA CARMEN PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 5720 | RENTERIA CAMPOS SARA ARCELIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,666.18 | 4,019.93 | 5,345.57 | causes |
| 5721 | RENTERIA CAMPOS SARA ARCELIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,666.18 | 4,019.93 | 5,345.57 | causes |
| 5722 | RODRIGUEZ CARRILLO ANGELICA MONSERRAT | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,210.69 | 3,564.44 | 5,801.06 | causes |
| 5723 | RODRIGUEZ CARRILLO ANGELICA MONSERRAT | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,210.69 | 3,564.44 | 5,801.06 | causes |
| 5724 | SEBASTIAN CASTILLO CARLOS VLADIMIR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- LAS JUNTAS | JCSSA006021 | MATUTINO | 2010-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 5725 | SEBASTIAN CASTILLO CARLOS VLADIMIR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- LAS JUNTAS | JCSSA006021 | MATUTINO | 2010-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 5726 | TORRES PONCE OMAR | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 4,117.02 | 7,369.32 | 11,861.78 | causes |
| 5727 | TORRES PONCE OMAR | M01006 | MEDICO GENERAL 'A' | C.S.U. 10 N.B. LAS JUNTAS - TLAQUEPAQUE | JCSSA006021 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,754.49 | 7,006.79 | 10,682.91 | causes |
| 5728 | VERA CHAVEZ TERESA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- LAS JUNTAS | JCSSA006021 | MATUTINO | 2011-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5729 | VERA CHAVEZ TERESA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- LAS JUNTAS | JCSSA006021 | MATUTINO | 2011-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 5730 | JIMENEZ GARCIA MARIA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. BUENOS AIRES - TLAQUEPAQUE | JCSSA006033 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,494.90 | 12,252.40 | 1,759.01 | 1,596.37 | 3,355.38 | 8,897.02 | causes |
| 5731 | JIMENEZ GARCIA MARIA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. BUENOS AIRES - TLAQUEPAQUE | JCSSA006033 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,384.99 | 3,144.00 | 8,118.80 | causes |
| 5732 | BARBA VASQUEZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. SAN PEDRO ROSALES - TLAQUEPAQUE | JCSSA006045 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,805.26 | 3,547.18 | 7,635.62 | causes |
| 5733 | BARBA VASQUEZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 12 N.B. SAN PEDRO ROSALES - TLAQUEPAQUE | JCSSA006045 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,805.26 | 3,547.18 | 7,635.62 | causes |
| 5734 | FLORES SEPULVEDA XOCHITL PRISCILIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2012-09-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5735 | FLORES SEPULVEDA XOCHITL PRISCILIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2012-09-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5736 | GOMEZ JIMENEZ MARIA GABRIELA | M02015S | PSICOLOGO CLINICO | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2017-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5737 | GOMEZ JIMENEZ MARIA GABRIELA | M02015S | PSICOLOGO CLINICO | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2017-01-16 | No | 30,849.00 | 0.00 | 30,849.00 | 4,649.16 | 0.00 | 4,649.16 | 26,199.84 | causes |
| 5738 | GOMEZ JIMENEZ MARIA GABRIELA | M02015S | PSICOLOGO CLINICO | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2017-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5739 | LOPEZ SANCHEZ BLANCA LIZETTE | M01006 | MEDICO GENERAL 'A' | C.S.U. 12 N.B. SAN PEDRO ROSALES - TLAQUEPAQUE | JCSSA006045 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5740 | LOPEZ SANCHEZ BLANCA LIZETTE | M01006 | MEDICO GENERAL 'A' | C.S.U. 12 N.B. SAN PEDRO ROSALES - TLAQUEPAQUE | JCSSA006045 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5741 | NOLASCO GONZALEZ YOLANDA IVETTE | M02015S | PSICOLOGO CLINICO | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2015-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5742 | NOLASCO GONZALEZ YOLANDA IVETTE | M02015S | PSICOLOGO CLINICO | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2015-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 5743 | RON GALLARDO ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2010-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 5744 | RON GALLARDO ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2010-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 763.03 | 1,159.41 | 5,092.59 | causes |
| 5745 | RUIZ RAMIREZ KARINA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5746 | RUIZ RAMIREZ KARINA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI2- TLAQUEPAQUE ROSALES | JCSSA006045 | MATUTINO | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5747 | CONTRERAS HERNANDEZ MAXIMO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,135.60 | 19,323.60 | 3,274.05 | 3,967.93 | 7,241.98 | 12,081.62 | causes |
| 5748 | CONTRERAS HERNANDEZ MAXIMO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 3,605.40 | 6,879.45 | 10,902.75 | causes |
| 5749 | CRUZ DELGADILLO SARA | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SANTA ANITA | JCSSA006050 | MATUTINO | 2014-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5750 | CRUZ DELGADILLO SARA | M01007S | CIRUJANO DENTISTA 'A' | -REI2- SANTA ANITA | JCSSA006050 | MATUTINO | 2014-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5751 | DELIA HERNANDEZ CASTELLANOS | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 3,242.30 | 9,660.80 | 1,224.96 | 1,674.89 | 2,899.85 | 6,760.95 | causes |
| 5752 | DELIA HERNANDEZ CASTELLANOS | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,483.04 | 2,708.00 | 6,054.60 | causes |
| 5753 | HERNANDEZ MUÑOZ MARTHA MIRIAM | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 1,860.24 | 5,131.35 | 14,179.75 | causes |
| 5754 | HERNANDEZ MUÑOZ MARTHA MIRIAM | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 5755 | ORTIZ LOMELI DIEGO | M01006S | MEDICO GENERAL 'A' | -REI2- SANTA ANITA | JCSSA006050 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5756 | ORTIZ LOMELI DIEGO | M01006S | MEDICO GENERAL 'A' | -REI2- SANTA ANITA | JCSSA006050 | MATUTINO | 2013-10-01 | Si | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5757 | RAIGOSA RUIZ MARTHA EUGENIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 1,729.30 | 4,981.60 | 13,735.70 | causes |
| 5758 | RAIGOSA RUIZ MARTHA EUGENIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 5759 | RAMIREZ SALAZAR MARIA DEL SOCORRO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,494.90 | 12,252.40 | 1,759.01 | 3,064.75 | 4,823.76 | 7,428.64 | causes |
| 5760 | RAMIREZ SALAZAR MARIA DEL SOCORRO | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,853.37 | 4,612.38 | 6,650.42 | causes |
| 5761 | TERRIQUEZ BECERRA MARICELA | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,322.30 | 9,740.80 | 1,242.05 | 2,556.48 | 3,798.53 | 5,942.27 | causes |
| 5762 | TERRIQUEZ BECERRA MARICELA | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. SANTA ANITA - TLAQUEPAQUE | JCSSA006050 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,364.62 | 3,606.67 | 5,235.93 | causes |
| 5763 | BENAVIDEZ ARAIZA ADRIANA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,157.04 | 2,382.00 | 6,380.60 | causes |
| 5764 | BENAVIDEZ ARAIZA ADRIANA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 1,157.04 | 2,382.00 | 6,380.60 | causes |
| 5765 | CASTAÑEDA CASTILLO EDITH ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TOLIMAN | JCSSA006062 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5766 | CASTAÑEDA CASTILLO EDITH ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TOLIMAN | JCSSA006062 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5767 | CERVANTES VARGAS ANA GABRIELA | M01007S | CIRUJANO DENTISTA 'A' | -RE06- TOLIMAN | JCSSA006062 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 733.09 | 1,948.37 | 9,086.13 | causes |
| 5768 | CERVANTES VARGAS ANA GABRIELA | M01007S | CIRUJANO DENTISTA 'A' | -RE06- TOLIMAN | JCSSA006062 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 733.09 | 1,948.37 | 9,086.13 | causes |
| 5769 | DAVILA ESCAMILLA HERIBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5770 | DAVILA ESCAMILLA HERIBERTO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5771 | GARCIARROJAS CAMARILLO DULCE COSSETE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 5772 | GARCIARROJAS CAMARILLO DULCE COSSETE | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 5773 | GOMAR ROMERO CONNY LIZBETH | M01006S | MEDICO GENERAL 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5774 | GOMAR ROMERO CONNY LIZBETH | M01006S | MEDICO GENERAL 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5775 | GOMEZ PRECIADO MARIA LAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,297.50 | 2,634.16 | 6,651.34 | causes |
| 5776 | GOMEZ PRECIADO MARIA LAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,297.50 | 2,634.16 | 6,651.34 | causes |
| 5777 | LAZARO NAVA FATIMA MARLENE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5778 | LAZARO NAVA FATIMA MARLENE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 22,510.50 | 0.00 | 22,510.50 | 2,868.06 | 26.25 | 2,894.31 | 19,616.19 | causes |
| 5779 | NAVA RUIZ MIRIAM TERESA | M01006S | MEDICO GENERAL 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5780 | NAVA RUIZ MIRIAM TERESA | M01006S | MEDICO GENERAL 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 35,368.50 | 0.00 | 35,368.50 | 5,614.53 | 61.53 | 5,676.06 | 29,692.44 | causes |
| 5781 | NAVA RUIZ MIRIAM TERESA | M01006S | MEDICO GENERAL 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5782 | PINEDA DE LA CRUZ MIRIAM TERESITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,237.60 | 5,489.90 | 12,199.80 | causes |
| 5783 | PINEDA DE LA CRUZ MIRIAM TERESITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,237.60 | 5,489.90 | 12,199.80 | causes |
| 5784 | PUGA VARGAS ERICA NOEMI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5785 | PUGA VARGAS ERICA NOEMI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- TOLIMAN | JCSSA006062 | NOCTURNO | 2016-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5786 | VICTORIO GONZALEZ JORGE ANTONIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,020.72 | 2,357.38 | 6,928.12 | causes |
| 5787 | VICTORIO GONZALEZ JORGE ANTONIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TOLIMAN - TOLIMAN | JCSSA006062 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,020.72 | 2,357.38 | 6,928.12 | causes |
| 5788 | ESPINOZA SOTO NOELIA MERCEDES | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. COPALA - TOLIMAN | JCSSA006091 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5789 | ESPINOZA SOTO NOELIA MERCEDES | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. COPALA - TOLIMAN | JCSSA006091 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5790 | OCHOA CHAVEZ RUBEN | M01007S | CIRUJANO DENTISTA 'A' | -RE06- COPALA | JCSSA006091 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5791 | OCHOA CHAVEZ RUBEN | M01007S | CIRUJANO DENTISTA 'A' | -RE06- COPALA | JCSSA006091 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 5792 | SANDOVAL BASTIAN BELMA IDALIT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- COPALA | JCSSA006091 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5793 | SANDOVAL BASTIAN BELMA IDALIT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- COPALA | JCSSA006091 | VESPERTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5794 | VILLA LARIOS MAYRA MARIELA | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. SANTA ELENA - TOLIMAN | JCSSA006103 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5795 | VILLA LARIOS MAYRA MARIELA | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. SANTA ELENA - TOLIMAN | JCSSA006103 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 5796 | AMARAL NUÑO MARIA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2008-07-01 | Si | 8,754.50 | 3,219.50 | 11,974.00 | 1,910.92 | 955.05 | 2,865.97 | 9,108.03 | causes |
| 5797 | AMARAL NUÑO MARIA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2008-07-01 | Si | 8,754.50 | 3,219.50 | 11,974.00 | 1,910.92 | 955.05 | 2,865.97 | 9,108.03 | causes |
| 5798 | ARREOLA HERNANDEZ SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,029.02 | 2,737.48 | 8,288.67 | causes |
| 5799 | ARREOLA HERNANDEZ SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,029.02 | 2,737.48 | 8,288.67 | causes |
| 5800 | BARAJAS BARAJAS LEONOR | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,651.00 | 3,516.90 | 11,167.90 | 1,738.74 | 1,005.11 | 2,743.85 | 8,424.05 | causes |
| 5801 | BARAJAS BARAJAS LEONOR | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,651.00 | 3,516.90 | 11,167.90 | 1,738.74 | 1,005.11 | 2,743.85 | 8,424.05 | causes |
| 5802 | BERMUDES CALVILLO LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- TOMATLAN | JCSSA006115 | VESPERTINO | 2012-05-01 | No | 8,468.00 | 0.00 | 8,468.00 | 622.07 | 963.47 | 1,585.54 | 6,882.46 | causes |
| 5803 | BERMUDES CALVILLO LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- TOMATLAN | JCSSA006115 | VESPERTINO | 2012-05-01 | No | 8,468.00 | 0.00 | 8,468.00 | 622.07 | 963.47 | 1,585.54 | 6,882.46 | causes |
| 5804 | BRAVO GONZALEZ RAMONA ENGRACIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 1,892.50 | 2,711.52 | 4,150.56 | causes |
| 5805 | BRAVO GONZALEZ RAMONA ENGRACIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 1,892.50 | 2,711.52 | 4,150.56 | causes |
| 5806 | CAMACHO DOMINGUEZ DAVID | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2015-04-01 | No | 14,612.00 | 0.00 | 14,612.00 | 2,528.42 | 4,261.31 | 6,789.73 | 7,822.27 | causes |
| 5807 | CAMACHO DOMINGUEZ DAVID | M01004S | MEDICO ESPECIALISTA 'A' | -RE08- HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2015-04-01 | No | 14,612.00 | 0.00 | 14,612.00 | 2,528.42 | 4,310.44 | 6,838.86 | 7,773.14 | causes |
| 5808 | CARIAS DALLI JAZMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 8,657.42 | 10,365.88 | 660.27 | causes |
| 5809 | CARIAS DALLI JAZMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 8,657.42 | 10,365.88 | 660.27 | causes |
| 5810 | CASTELLANOS SILVA ANA BEATRIZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2015-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 771.33 | 1,590.35 | 5,271.73 | causes |
| 5811 | CASTELLANOS SILVA ANA BEATRIZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2015-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 771.33 | 1,590.35 | 5,271.73 | causes |
| 5812 | CASTELLON ORTIZ ADA MAGALY | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2014-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 5813 | CASTELLON ORTIZ ADA MAGALY | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2014-07-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,430.08 | 5,103.61 | 14,292.44 | causes |
| 5814 | COLMENARES VARGAS GUSTAVO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 1,533.16 | 5,230.69 | 14,245.36 | causes |
| 5815 | COLMENARES VARGAS GUSTAVO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 1,533.16 | 5,230.69 | 14,245.36 | causes |
| 5816 | COVARRUBIAS MARTINEZ FELIPE | M01006S | MEDICO GENERAL 'A' | -RE08- TOMATLAN | JCSSA006115 | MATUTINO | 2011-02-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 5817 | COVARRUBIAS MARTINEZ FELIPE | M01006S | MEDICO GENERAL 'A' | -RE08- TOMATLAN | JCSSA006115 | MATUTINO | 2011-02-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 5818 | GAYTAN CARRION GRICELIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 771.33 | 1,590.35 | 5,271.73 | causes |
| 5819 | GAYTAN CARRION GRICELIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 771.33 | 1,590.35 | 5,271.73 | causes |
| 5820 | GOMEZ PEÑA MARIA GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 12,554.50 | 6,799.70 | 19,354.20 | 3,660.98 | 5,193.40 | 8,854.38 | 10,499.82 | causes |
| 5821 | GOMEZ PEÑA MARIA GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 12,554.50 | 6,799.70 | 19,354.20 | 3,660.98 | 5,193.40 | 8,854.38 | 10,499.82 | causes |
| 5822 | GONZALEZ GARCIA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- TOMATLAN | JCSSA006115 | NOCTURNO | 2012-03-16 | No | 8,468.00 | 0.00 | 8,468.00 | 836.46 | 334.33 | 1,170.79 | 7,297.21 | causes |
| 5823 | GONZALEZ GARCIA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE08- TOMATLAN | JCSSA006115 | NOCTURNO | 2012-03-16 | No | 8,468.00 | 0.00 | 8,468.00 | 836.46 | 334.33 | 1,170.79 | 7,297.21 | causes |
| 5824 | HERNANDEZ AMEZCUA MIRIAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TOMATLAN | JCSSA006115 | MATUTINO | 2016-03-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5825 | HERNANDEZ AMEZCUA MIRIAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TOMATLAN | JCSSA006115 | MATUTINO | 2016-03-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5826 | HERNANDEZ CABRERA JOSE CRUZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 771.33 | 1,590.35 | 5,271.73 | causes |
| 5827 | HERNANDEZ CABRERA JOSE CRUZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 2,038.58 | 6,862.08 | 819.02 | 771.33 | 1,590.35 | 5,271.73 | causes |
| 5828 | HERNANDEZ RODRIGUEZ GEORGINA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 975.52 | 2,683.98 | 8,342.17 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5829 | HERNANDEZ RODRIGUEZ GEORGINA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 975.52 | 2,683.98 | 8,342.17 | causes |
| 5830 | JIMENEZ TORRES JESUS ABELARDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 4,823.50 | 1,847.50 | 6,671.00 | 778.20 | 4,466.27 | 5,244.47 | 1,426.53 | causes |
| 5831 | JIMENEZ TORRES JESUS ABELARDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 4,823.50 | 1,847.50 | 6,671.00 | 778.20 | 4,800.33 | 5,578.53 | 1,092.47 | causes |
| 5832 | MIRAMONTES PULIDO ERIKA YANETT | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,301.50 | 3,245.50 | 10,547.00 | 1,606.11 | 2,381.29 | 3,987.40 | 6,559.60 | causes |
| 5833 | MIRAMONTES PULIDO ERIKA YANETT | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,301.50 | 3,245.50 | 10,547.00 | 1,606.11 | 2,381.29 | 3,987.40 | 6,559.60 | causes |
| 5834 | MORENO MENA CAROLINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,419.41 | 3,127.87 | 7,898.28 | causes |
| 5835 | MORENO MENA CAROLINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,419.41 | 3,127.87 | 7,898.28 | causes |
| 5836 | MUNOZ BECERRA LILIA HAYDEE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 5,295.84 | 8,969.37 | 10,426.68 | causes |
| 5837 | MUNOZ BECERRA LILIA HAYDEE | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 5,295.84 | 8,969.37 | 10,426.68 | causes |
| 5838 | OROZCO MEDINA GEMMA ISABEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2015-07-01 | Si | 15,105.50 | 10,394.80 | 25,500.30 | 4,990.64 | 3,022.30 | 8,012.94 | 17,487.36 | causes |
| 5839 | OROZCO MEDINA GEMMA ISABEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2015-07-01 | Si | 15,105.50 | 8,680.90 | 23,786.40 | 4,990.64 | 2,508.40 | 7,499.04 | 16,287.36 | causes |
| 5840 | OSORIO APOLINAR | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,284.49 | 7,982.02 | 11,494.03 | causes |
| 5841 | OSORIO APOLINAR | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 4,284.49 | 7,982.02 | 11,494.03 | causes |
| 5842 | PENA MACEDO HECTOR ELIAS | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2015-07-01 | Si | 7,065.00 | 2,477.65 | 9,542.65 | 1,391.58 | 3,688.60 | 5,080.18 | 4,462.47 | causes |
| 5843 | PENA MACEDO HECTOR ELIAS | M03004 | PROMOTOR EN SALUD | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2015-07-01 | Si | 7,065.00 | 2,477.65 | 9,542.65 | 1,391.58 | 3,688.60 | 5,080.18 | 4,462.47 | causes |
| 5844 | SALGADO CRUZ THALIA YADIRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TOMATLAN | JCSSA006115 | MATUTINO | 2013-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5845 | SALGADO CRUZ THALIA YADIRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TOMATLAN | JCSSA006115 | MATUTINO | 2013-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5846 | SALGADO VIDRIO FLOR ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,029.02 | 2,737.48 | 8,288.67 | causes |
| 5847 | SALGADO VIDRIO FLOR ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 1,029.02 | 2,737.48 | 8,288.67 | causes |
| 5848 | SANCHEZ QUIJANO SAMUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,245.50 | 10,547.00 | 1,606.11 | 6,790.08 | 8,396.19 | 2,150.81 | causes |
| 5849 | SANCHEZ QUIJANO SAMUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,245.50 | 10,547.00 | 1,606.11 | 6,790.08 | 8,396.19 | 2,150.81 | causes |
| 5850 | SANCHEZ SALAS LORENZO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,099.38 | 3,116.86 | 9,322.79 | causes |
| 5851 | SANCHEZ SALAS LORENZO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | NOCTURNO | 2016-10-01 | Si | 8,754.50 | 3,685.15 | 12,439.65 | 2,017.48 | 1,099.38 | 3,116.86 | 9,322.79 | causes |
| 5852 | SILVA TRUJILLO HILDA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 3,140.46 | 4,848.92 | 6,177.23 | causes |
| 5853 | SILVA TRUJILLO HILDA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MATUTINO | 2009-07-01 | Si | 7,301.50 | 3,724.65 | 11,026.15 | 1,708.46 | 3,140.46 | 4,848.92 | 6,177.23 | causes |
| 5854 | ULLOA ARVIZU ANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2010-04-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 5855 | ULLOA ARVIZU ANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2010-04-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 5856 | VELAZQUEZ ROBLES RAFAEL ADALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 1,533.16 | 5,230.69 | 14,245.36 | causes |
| 5857 | VELAZQUEZ ROBLES RAFAEL ADALBERTO | M01006 | MEDICO GENERAL 'A' | HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 1,533.16 | 5,230.69 | 14,245.36 | causes |
| 5858 | ZARATE CAMARILLO JOSE | M01006S | MEDICO GENERAL 'A' | -RE08- HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2010-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,406.37 | 760.84 | 2,167.21 | 10,821.79 | causes |
| 5859 | ZARATE CAMARILLO JOSE | M01006S | MEDICO GENERAL 'A' | -RE08- HOSPITAL DE 1ER. CONTACTO TOMATLAN - TOMATLAN | JCSSA006115 | VESPERTINO | 2010-04-01 | No | 12,989.00 | 0.00 | 12,989.00 | 1,406.37 | 760.84 | 2,167.21 | 10,821.79 | causes |
| 5860 | PARTIDA ROLON ROSA DE GUADALUPE | M01006 | MEDICO GENERAL 'A' | U.A.S. CAMPO ACOSTA - TOMATLAN | JCSSA006156 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 4,478.97 | 8,180.25 | 11,308.30 | causes |
| 5861 | PARTIDA ROLON ROSA DE GUADALUPE | M01006 | MEDICO GENERAL 'A' | U.A.S. CAMPO ACOSTA - TOMATLAN | JCSSA006156 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,060.55 | 19,488.55 | 3,701.28 | 4,478.97 | 8,180.25 | 11,308.30 | causes |
| 5862 | PEREZ LUNA ECUBA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- CAMPO ACOSTA | JCSSA006156 | VESPERTINO | 2014-01-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5863 | PEREZ LUNA ECUBA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- CAMPO ACOSTA | JCSSA006156 | VESPERTINO | 2014-01-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5864 | RODRIGUEZ JOYA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CAMPO ACOSTA - TOMATLAN | JCSSA006156 | MATUTINO | 2016-10-01 | Si | 7,301.50 | 3,165.50 | 10,467.00 | 1,589.03 | 4,831.90 | 6,420.93 | 4,046.07 | causes |
| 5865 | RODRIGUEZ JOYA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. CAMPO ACOSTA - TOMATLAN | JCSSA006156 | MATUTINO | 2016-10-01 | Si | 7,301.50 | 3,165.50 | 10,467.00 | 1,589.03 | 4,831.90 | 6,420.93 | 4,046.07 | causes |
| 5866 | TORRES ASCENCIO RICARDO | M01006 | MEDICO GENERAL 'A' | U.A.S. CAMPO ACOSTA - TOMATLAN | JCSSA006156 | MATUTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,578.24 | 5,251.77 | 14,144.28 | causes |
| 5867 | TORRES ASCENCIO RICARDO | M01006 | MEDICO GENERAL 'A' | U.A.S. CAMPO ACOSTA - TOMATLAN | JCSSA006156 | MATUTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,578.24 | 5,251.77 | 14,144.28 | causes |
| 5868 | ACEVEDO BERNAL BRUNO FERNANDO | M01006S | MEDICO GENERAL 'A' | -RE08- LA CRUZ DE LORETO | JCSSA006161 | MATUTINO | 2013-07-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 5869 | ACEVEDO BERNAL BRUNO FERNANDO | M01006S | MEDICO GENERAL 'A' | -RE08- LA CRUZ DE LORETO | JCSSA006161 | MATUTINO | 2013-07-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 5870 | CASTILLO GOMEZ CARLOS MARTIN | M01007S | CIRUJANO DENTISTA 'A' | -RE08- LA CRUZ DE LORETO | JCSSA006161 | MATUTINO | 2013-06-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 5871 | CASTILLO GOMEZ CARLOS MARTIN | M01007S | CIRUJANO DENTISTA 'A' | -RE08- LA CRUZ DE LORETO | JCSSA006161 | MATUTINO | 2013-06-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 5872 | ORTIZ GRAJEDA JOSE DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TULE | JCSSA006231 | MATUTINO | 2013-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5873 | ORTIZ GRAJEDA JOSE DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- EL TULE | JCSSA006231 | MATUTINO | 2013-05-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 5874 | SANCHEZ BECERRA JAIME | M01006 | MEDICO GENERAL 'A' | U.A.S. EL TULE - TOMATLAN | JCSSA006231 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 1,627.74 | 5,325.27 | 14,150.78 | causes |
| 5875 | SANCHEZ BECERRA JAIME | M01006 | MEDICO GENERAL 'A' | U.A.S. EL TULE - TOMATLAN | JCSSA006231 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 1,627.74 | 5,325.27 | 14,150.78 | causes |
| 5876 | PARRA GONZALEZ CLAUDIA GABRIELA | M01006 | MEDICO GENERAL 'A' | U.A.S. JOSE MARIA PINO SUAREZ - TOMATLAN | JCSSA006243 | MATUTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,578.24 | 5,251.77 | 14,144.28 | causes |
| 5877 | PARRA GONZALEZ CLAUDIA GABRIELA | M01006 | MEDICO GENERAL 'A' | U.A.S. JOSE MARIA PINO SUAREZ - TOMATLAN | JCSSA006243 | MATUTINO | 2016-10-01 | Si | 13,428.00 | 5,968.05 | 19,396.05 | 3,673.53 | 1,578.24 | 5,251.77 | 14,144.28 | causes |
| 5878 | VILLALVAZO BARRIOS BEATRIZ ADRIANA | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. JOSE MARIA PINO SUAREZ - TOMATLAN | JCSSA006243 | MATUTINO | 2016-10-01 | Si | 12,554.50 | 6,719.70 | 19,274.20 | 3,636.98 | 1,607.91 | 5,244.89 | 14,029.31 | causes |
| 5879 | VILLALVAZO BARRIOS BEATRIZ ADRIANA | M01007 | CIRUJANO DENTISTA 'A' | U.A.S. JOSE MARIA PINO SUAREZ - TOMATLAN | JCSSA006243 | MATUTINO | 2016-10-01 | Si | 12,554.50 | 6,719.70 | 19,274.20 | 3,636.98 | 1,607.91 | 5,244.89 | 14,029.31 | causes |
| 5880 | CARDENAS LEGASPI NORMA KARINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 5881 | CARDENAS LEGASPI NORMA KARINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 5882 | CASTRO RAMOS PATRICIA MARIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,444.63 | 8,715.74 | 9,053.96 | causes |
| 5883 | CASTRO RAMOS PATRICIA MARIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,444.63 | 8,715.74 | 9,053.96 | causes |
| 5884 | CONTRERAS BARRAGAN YAHAYRA PAULETTE | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SAN GASPAR DE LAS FLORES | JCSSA006260 | MATUTINO | 2014-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5885 | CONTRERAS BARRAGAN YAHAYRA PAULETTE | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SAN GASPAR DE LAS FLORES | JCSSA006260 | MATUTINO | 2014-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5886 | CUEVAS ALVAREZ OTONIEL | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SAN GASPAR DE LAS FLORES | JCSSA006260 | MATUTINO | 2014-11-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 5887 | CUEVAS ALVAREZ OTONIEL | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SAN GASPAR DE LAS FLORES | JCSSA006260 | MATUTINO | 2014-11-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 5888 | GARCIA DAZA ALVARO | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,237.27 | 7,508.38 | 10,261.32 | causes |
| 5889 | GARCIA DAZA ALVARO | M01006 | MEDICO GENERAL 'A' | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,237.27 | 7,508.38 | 10,261.32 | causes |
| 5890 | GUTIERREZ CRUZ ANDREA ELIZABETH | M03004S | PROMOTOR EN SALUD | -RE11- SAN GASPAR DE LAS FLORES | JCSSA006260 | MATUTINO | 2016-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5891 | GUTIERREZ CRUZ ANDREA ELIZABETH | M03004S | PROMOTOR EN SALUD | -RE11- SAN GASPAR DE LAS FLORES | JCSSA006260 | MATUTINO | 2016-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 5892 | SANCHEZ RODRIGUEZ ESPERANZA FABIOLA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,441.38 | 3,228.97 | 3,485.98 | causes |
| 5893 | SANCHEZ RODRIGUEZ ESPERANZA FABIOLA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 01 N.B. SAN GASPAR DE LAS FLORES - TONALA | JCSSA006260 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,441.38 | 3,228.97 | 3,485.98 | causes |
| 5894 | GUTIERREZ GUTIERREZ CRISTIAN GUSTAVO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 02 N.B. LOMAS DEL CAMICHIN - TONALA | JCSSA006272 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 11,614.94 | 14,856.46 | 2,787.44 | causes |
| 5895 | GUTIERREZ GUTIERREZ CRISTIAN GUSTAVO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 02 N.B. LOMAS DEL CAMICHIN - TONALA | JCSSA006272 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 11,614.94 | 14,856.46 | 2,787.44 | causes |
| 5896 | MENDOZA SANCHEZ JOSE ANGEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 02 N.B. LOMAS DEL CAMICHIN - TONALA | JCSSA006272 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,108.95 | 6,794.95 | 804.68 | 1,992.88 | 2,797.56 | 3,997.39 | causes |
| 5897 | MENDOZA SANCHEZ JOSE ANGEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 02 N.B. LOMAS DEL CAMICHIN - TONALA | JCSSA006272 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 2,108.95 | 6,794.95 | 804.68 | 1,992.88 | 2,797.56 | 3,997.39 | causes |
| 5898 | RODRIGUEZ PEREZ JUAN CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- LOMAS DEL CAMICHIN | JCSSA006272 | MATUTINO | 2018-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5899 | RODRIGUEZ PEREZ JUAN CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- LOMAS DEL CAMICHIN | JCSSA006272 | MATUTINO | 2018-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5900 | TORRES RODRIGUEZ JESUS ROBERTO | M01006S | MEDICO GENERAL 'A' | -RE11- LOMAS DEL CAMICHIN | JCSSA006272 | MATUTINO | 2018-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5901 | TORRES RODRIGUEZ JESUS ROBERTO | M01006S | MEDICO GENERAL 'A' | -RE11- LOMAS DEL CAMICHIN | JCSSA006272 | MATUTINO | 2018-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5902 | ALVAREZ VAZQUEZ MARIA ELIZABETH | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE11- SANTA CRUZ DE LAS HUERTAS | JCSSA006284 | MATUTINO | 2010-05-01 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 5903 | ALVAREZ VAZQUEZ MARIA ELIZABETH | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE11- SANTA CRUZ DE LAS HUERTAS | JCSSA006284 | MATUTINO | 2010-05-01 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 5904 | ORNELAS CONTRERAS JOSE MAURICIO | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SANTA CRUZ DE LAS HUERTAS | JCSSA006284 | MATUTINO | 2010-03-01 | No | 9,655.19 | 0.00 | 9,655.19 | 982.53 | 453.60 | 1,436.13 | 8,219.06 | causes |
| 5905 | ORNELAS CONTRERAS JOSE MAURICIO | M01007S | CIRUJANO DENTISTA 'A' | -RE11- SANTA CRUZ DE LAS HUERTAS | JCSSA006284 | MATUTINO | 2010-03-01 | No | 9,655.19 | 0.00 | 9,655.19 | 982.53 | 453.60 | 1,436.13 | 8,219.06 | causes |
| 5906 | PEREZ MUNOZ CLARA NOEMI | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. STA.CRUZ DE LAS HUERTAS - TONALA | JCSSA006284 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 1,895.00 | 8,313.50 | 1,129.04 | 910.43 | 2,039.47 | 6,274.03 | causes |
| 5907 | PEREZ MUNOZ CLARA NOEMI | M03004 | PROMOTOR EN SALUD | C.S.U. 02 N.B. STA.CRUZ DE LAS HUERTAS - TONALA | JCSSA006284 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 967.13 | 2,192.09 | 6,570.51 | causes |
| 5908 | PIMENTEL MADRIGAL MARIA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. STA.CRUZ DE LAS HUERTAS - TONALA | JCSSA006284 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,374.26 | 3,728.01 | 5,637.49 | causes |
| 5909 | PIMENTEL MADRIGAL MARIA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. STA.CRUZ DE LAS HUERTAS - TONALA | JCSSA006284 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,374.26 | 3,728.01 | 5,637.49 | causes |
| 5910 | RAMIREZ CERVANTES MARIA ELENA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- SANTA CRUZ DE LAS HUERTAS | JCSSA006284 | MATUTINO | 2010-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 5911 | RAMIREZ CERVANTES MARIA ELENA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- SANTA CRUZ DE LAS HUERTAS | JCSSA006284 | MATUTINO | 2010-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 5912 | VALADEZ MARAHDEZ ADALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. STA.CRUZ DE LAS HUERTAS - TONALA | JCSSA006284 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5913 | VALADEZ MARAHDEZ ADALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. STA.CRUZ DE LAS HUERTAS - TONALA | JCSSA006284 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5914 | CADENA CARATACHEA CESAR ARTURO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. COLONIA JALISCO - TONALA | JCSSA006296 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 5915 | CADENA CARATACHEA CESAR ARTURO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. COLONIA JALISCO - TONALA | JCSSA006296 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 5916 | CONTRERAS RIVERA URANIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. COLONIA JALISCO - TONALA | JCSSA006296 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,706.97 | 7,978.08 | 9,791.62 | causes |
| 5917 | CONTRERAS RIVERA URANIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. COLONIA JALISCO - TONALA | JCSSA006296 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,706.97 | 7,978.08 | 9,791.62 | causes |
| 5918 | FLORES VARGAS JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE11- COLONIA JALISCO | JCSSA006296 | VESPERTINO | 2012-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 353.81 | 1,595.76 | 7,246.37 | causes |
| 5919 | FLORES VARGAS JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE11- COLONIA JALISCO | JCSSA006296 | VESPERTINO | 2012-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 353.81 | 1,595.76 | 7,246.37 | causes |
| 5920 | GALLARDO PADILLA ALMA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. COLONIA JALISCO - TONALA | JCSSA006296 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,712.99 | 8,066.74 | 1,298.76 | causes |
| 5921 | GALLARDO PADILLA ALMA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. COLONIA JALISCO - TONALA | JCSSA006296 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,712.99 | 8,066.74 | 1,298.76 | causes |
| 5922 | MACIAS OLIVARES MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A'

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 5923 | MACIAS OLIVARES MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIl- COLONIA JALISCO | JCSSA006296 | VESPERTINO | 2014-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 5924 | MUDIZ MUDIZ MARIA DE LA LUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- COLONIA JALISCO | JCSSA006296 | VESPERTINO | 2012-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 119.76 | 415.15 | 4,273.85 | causes |
| 5925 | MUDIZ MUDIZ MARIA DE LA LUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- COLONIA JALISCO | JCSSA006296 | VESPERTINO | 2012-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 119.76 | 415.15 | 4,273.85 | causes |
| 5926 | DE LEON SAAVEDRA JORGE | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5927 | DE LEON SAAVEDRA JORGE | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5928 | ESTRADA ROBLES CESAR ADRIAN | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REIl- SANTA PAULA | JCSSA006301 | MATUTINO | 2009-03-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 5929 | ESTRADA ROBLES CESAR ADRIAN | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REIl- SANTA PAULA | JCSSA006301 | MATUTINO | 2009-03-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 5930 | GUTIERREZ RAMEDO MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 875.82 | 2,212.48 | 7,073.02 | causes |
| 5931 | GUTIERREZ RAMEDO MARIA ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 875.82 | 2,212.48 | 7,073.02 | causes |
| 5932 | MAESTRO LANDEROS ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- SANTA PAULA | JCSSA006301 | VESPERTINO | 2014-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 409.85 | 1,098.55 | 5,153.45 | causes |
| 5933 | MAESTRO LANDEROS ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- SANTA PAULA | JCSSA006301 | VESPERTINO | 2014-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 409.85 | 1,098.55 | 5,153.45 | causes |
| 5934 | OROZCO VAZQUEZ ELIA ARACELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- SANTA PAULA | JCSSA006301 | VESPERTINO | 2011-07-16 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 583.53 | 878.92 | 3,810.08 | causes |
| 5935 | OROZCO VAZQUEZ ELIA ARACELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- SANTA PAULA | JCSSA006301 | VESPERTINO | 2011-07-16 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 583.53 | 878.92 | 3,810.08 | causes |
| 5936 | ORTEGA MORENO JOSUE | M01006S | MEDICO GENERAL 'A' | -REIl- SANTA PAULA | JCSSA006301 | VESPERTINO | 2011-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 5937 | ORTEGA MORENO JOSUE | M01006S | MEDICO GENERAL 'A' | -REIl- SANTA PAULA | JCSSA006301 | VESPERTINO | 2011-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 5938 | PADILLA GARCIA LILIANA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,358.61 | 7,712.36 | 1,653.14 | causes |
| 5939 | PADILLA GARCIA LILIANA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,358.61 | 7,712.36 | 1,653.14 | causes |
| 5940 | PONCE CASAS ROSA MARIA | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,576.64 | 2,818.69 | 6,023.91 | causes |
| 5941 | PONCE CASAS ROSA MARIA | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. SANTA PAULA - TONALA | JCSSA006301 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,576.64 | 2,818.69 | 6,023.91 | causes |
| 5942 | GONZALEZ RODRIGUEZ VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- ZALATITAN | JCSSA006313 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 616.54 | 1,062.94 | 5,189.06 | causes |
| 5943 | GONZALEZ RODRIGUEZ VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- ZALATITAN | JCSSA006313 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 616.54 | 1,062.94 | 5,189.06 | causes |
| 5944 | OROZCO LOPEZ MARTHA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZALATITAN - TONALA | JCSSA006313 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,671.94 | 4,025.69 | 5,339.81 | causes |
| 5945 | OROZCO LOPEZ MARTHA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZALATITAN - TONALA | JCSSA006313 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,671.94 | 4,025.69 | 5,339.81 | causes |
| 5946 | PADILLA VALENCIA VICENTA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZALATITAN - TONALA | JCSSA006313 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 5947 | PADILLA VALENCIA VICENTA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZALATITAN - TONALA | JCSSA006313 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 5948 | ROBLES DUEDAS IRAN | M01006S | MEDICO GENERAL 'A' | -REIl- ZALATITAN | JCSSA006313 | VESPERTINO | 2013-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 5949 | ROBLES DUEDAS IRAN | M01006S | MEDICO GENERAL 'A' | -REIl- ZALATITAN | JCSSA006313 | VESPERTINO | 2013-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 5950 | CHAVEZ CORTEZ LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,381.07 | 3,734.82 | 5,630.68 | causes |
| 5951 | CHAVEZ CORTEZ LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,381.07 | 3,734.82 | 5,630.68 | causes |
| 5952 | DE LA PEDA PACHECO TERESITA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,582.98 | 4,936.73 | 4,428.77 | causes |
| 5953 | DE LA PEDA PACHECO TERESITA DE JESUS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,582.98 | 4,936.73 | 4,428.77 | causes |
| 5954 | DEL CASTILLO GRANDE ANA ISABEL | M01006S | MEDICO GENERAL 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2016-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5955 | DEL CASTILLO GRANDE ANA ISABEL | M01006S | MEDICO GENERAL 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2016-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 5956 | GARCIA UREDA DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -REIl- EL ROSARIO | JCSSA006330 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5957 | GARCIA UREDA DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -REIl- EL ROSARIO | JCSSA006330 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 5958 | GUTIERREZ GARCIA FRANCISCA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,450.79 | 3,804.54 | 5,560.96 | causes |
| 5959 | GUTIERREZ GARCIA FRANCISCA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,450.79 | 3,804.54 | 5,560.96 | causes |
| 5960 | HERNANDEZ ROMERO JUAN CARLOS | M01007S | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 5961 | HERNANDEZ ROMERO JUAN CARLOS | M01007S | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,729.12 | 4,970.64 | 12,673.26 | causes |
| 5962 | LOPEZ LOPEZ ALMA ARACELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5963 | LOPEZ LOPEZ ALMA ARACELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 5964 | MAGNO BARRETO MAICARI | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2016-05-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5965 | MAGNO BARRETO MAICARI | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2016-05-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 5966 | MERINO GARDUDO OSWALDO ISAEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 132.08 | 820.78 | 5,431.22 | causes |
| 5967 | MERINO GARDUDO OSWALDO ISAEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 132.08 | 820.78 | 5,431.22 | causes |
| 5968 | OROZCO NAVARRO IRMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,515.27 | 3,869.02 | 5,496.48 | causes |
| 5969 | OROZCO NAVARRO IRMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,515.27 | 3,869.02 | 5,496.48 | causes |
| 5970 | PADILLA GALINDO BLANCA ISABEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.65 | 4,715.95 | 12,973.75 | causes |
| 5971 | PADILLA GALINDO BLANCA ISABEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.65 | 4,715.95 | 12,973.75 | causes |
| 5972 | PANDURO RAYGOZA VIRIDIANA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | MATUTINO | 2016-10-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 5973 | PANDURO RAYGOZA VIRIDIANA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | C.S.U. 03 N.B. EL ROSARIO - TONALA | JCSSA006330 | MATUTINO | 2016-10-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 5974 | VAZQUEZ LOZA CRISTIAN ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2017-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5975 | VAZQUEZ LOZA CRISTIAN ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- EL ROSARIO | JCSSA006330 | MATUTINO | 2017-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 5976 | BACILIO MEDRANO EVA ADRIANA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2007-02-16 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,606.24 | 7,880.29 | 9,901.91 | causes |
| 5977 | BACILIO MEDRANO EVA ADRIANA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2007-02-16 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,606.24 | 7,880.29 | 9,901.91 | causes |
| 5978 | CARLOS MANCILLA JOHANA JENITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 5979 | CARLOS MANCILLA JOHANA JENITH | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 5980 | ESPARZA GONZALEZ MA.GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,308.87 | 5,067.88 | 6,194.92 | causes |
| 5981 | ESPARZA GONZALEZ MA.GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,308.87 | 5,067.88 | 6,194.92 | causes |
| 5982 | GARCIA SANTOSCOY IRWIN HOMERO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 5983 | GARCIA SANTOSCOY IRWIN HOMERO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 5984 | INIGUEZ PRECIADO ALFONSO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 840.30 | 2,017.29 | 6,520.71 | causes |
| 5985 | INIGUEZ PRECIADO ALFONSO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 840.30 | 2,017.29 | 6,520.71 | causes |
| 5986 | ROCHA VALLE RAMON | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5987 | ROCHA VALLE RAMON | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TONALA - TONALA | JCSSA006342 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 5988 | CONTRERAS GUERRERO IRMA CECILIA | M01007S | CIRUJANO DENTISTA 'A' | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2012-11-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 5989 | CONTRERAS GUERRERO IRMA CECILIA | M01007S | CIRUJANO DENTISTA 'A' | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2012-11-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 5990 | ESPINO DIAZ LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,482.31 | 2,836.06 | 6,529.44 | causes |
| 5991 | ESPINO DIAZ LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,482.31 | 2,836.06 | 6,529.44 | causes |
| 5992 | ESPINOZA MALFAVON MARIA ELIZABETH | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 5993 | ESPINOZA MALFAVON MARIA ELIZABETH | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 5994 | GARCIA CORTES BELEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,348.78 | 3,702.53 | 5,662.97 | causes |
| 5995 | GARCIA CORTES BELEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,348.78 | 3,702.53 | 5,662.97 | causes |
| 5996 | MIRANDA RIESTRA LAURA | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 4,160.31 | 7,250.15 | 9,748.85 | causes |
| 5997 | MIRANDA RIESTRA LAURA | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 4,160.31 | 7,250.15 | 9,748.85 | causes |
| 5998 | MOLLINEDA FLORES ADRIANA CRISTINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 13,310.52 | 16,552.04 | 1,091.86 | causes |
| 5999 | MOLLINEDA FLORES ADRIANA CRISTINA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 13,310.52 | 16,552.04 | 1,091.86 | causes |
| 6000 | MORA CHAVEZ JUAN FRANCISCO | M01006S | MEDICO GENERAL 'A' | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2016-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6001 | MORA CHAVEZ JUAN FRANCISCO | M01006S | MEDICO GENERAL 'A' | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2016-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6002 | PARTIDA OCHOA RAFAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 6003 | PARTIDA OCHOA RAFAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 6004 | PEREZ LUA ISAAC ALEJANDRO | M02015S | PSICOLOGO CLINICO | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2013-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6005 | PEREZ LUA ISAAC ALEJANDRO | M02015S | PSICOLOGO CLINICO | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2013-08-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6006 | QUIRARTE PIDA CLAUDIA MAYTE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,109.98 | 2,868.99 | 8,393.81 | causes |
| 6007 | QUIRARTE PIDA CLAUDIA MAYTE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,109.98 | 2,868.99 | 8,393.81 | causes |
| 6008 | RAMIREZ VILLALVAZO JOSE CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 6009 | RAMIREZ VILLALVAZO JOSE CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.U. 06 N.B. LOMA BONITA - TONALA | JCSSA006354 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 6010 | SALAS ESTRADA ETNA ITZIHUARI | M02015S | PSICOLOGO CLINICO | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2015-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6011 | SALAS ESTRADA ETNA ITZIHUARI | M02015S | PSICOLOGO CLINICO | -REIl- LOMA BONITA | JCSSA006354 | MATUTINO | 2015-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6012 | VELASCO RAMIREZ ANA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- LOMA BONITA | JCSSA006354 | VESPERTINO | 2012-04-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 6013 | VELASCO RAMIREZ ANA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- LOMA BONITA | JCSSA006354 | VESPERTINO | 2012-04-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 6014 | RAMIREZ GOMEZ JUAN ANTONIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. PUENTE GRANDE - TONALA | JCSSA006366 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 875.82 | 2,212.48 | 7,073.02 | causes |
| 6015 | RAMIREZ GOMEZ JUAN ANTONIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. PUENTE GRANDE - TONALA | JCSSA006366 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 875.82 | 2,212.48 | 7,073.02 | causes |
| 6016 | ZAVALA RAMIREZ OMAR BENJAMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- PUENTE GRANDE | JCSSA006366 | MATUTINO | 2017-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6017 | ZAVALA RAMIREZ OMAR BENJAMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REl1- PUENTE GRANDE | JCSSA006366 | MATUTINO | 2017-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6018 | ALVAREZ HERNANDEZ CYNTHIA ELIZABETH | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,575.70 | 18,763.70 | 3,271.11 | 1,996.74 | 5,267.85 | 13,495.85 | causes |
| 6019 | ALVAREZ HERNANDEZ CYNTHIA ELIZABETH | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,762.95 | 5,034.06 | 12,735.64 | causes |
| 6020 | DIAZ HORTA JOSE ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 6,992.70 | 19,180.70 | 3,252.30 | 1,668.75 | 4,921.05 | 14,259.65 | causes |
| 6021 | DIAZ HORTA JOSE ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6022 | GRAJEDA LARIOS ELIEZER | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 4,475.00 | 12,232.50 | 1,761.68 | 4,280.20 | 6,041.88 | 6,190.62 | causes |
| 6023 | GRAJEDA LARIOS ELIEZER | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 4,075.75 | 5,837.43 | 5,437.87 | causes |
| 6024 | GRAJEDA LARIOS MARIA DE LOS ANGELES | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,003.30 | 9,421.80 | 1,242.05 | 1,266.22 | 2,508.27 | 6,913.53 | causes |
| 6025 | GRAJEDA LARIOS MARIA DE LOS ANGELES | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TONAYA - TONAYA | JCSSA006371 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,142.51 | 2,384.56 | 6,458.04 | causes |
| 6026 | MEDINA URIBE JOSE ISIDRO | M01006S | MEDICO GENERAL 'A' | -RE07- TONAYA | JCSSA006371 | MATUTINO | 2013-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 400.71 | 2,272.22 | 9,517.28 | causes |
| 6027 | MEDINA URIBE JOSE ISIDRO | M01006S | MEDICO GENERAL 'A' | -RE07- TONAYA | JCSSA006371 | MATUTINO | 2013-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 400.71 | 2,272.22 | 9,517.28 | causes |
| 6028 | SALAZAR ANDRADE RAUL SIGIFREDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- TONAYA | JCSSA006371 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6029 | SALAZAR ANDRADE RAUL SIGIFREDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- TONAYA | JCSSA006371 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6030 | SOTO BLANCO BRENDA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TONAYA | JCSSA006371 | MATUTINO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 225.07 | 913.77 | 5,338.23 | causes |
| 6031 | SOTO BLANCO BRENDA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TONAYA | JCSSA006371 | MATUTINO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 225.07 | 913.77 | 5,338.23 | causes |
| 6032 | LANDELL SERRANO CARMEN AIDA | M01004 | MEDICO ESPECIALISTA 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | VESPERTINO | 2008-07-01 | Si | 0.00 | 8,284.57 | 8,284.57 | 0.00 | 0.00 | 0.00 | 8,284.57 | causes |
| 6033 | LANDELL SERRANO CARMEN AIDA | M01004 | MEDICO ESPECIALISTA 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | VESPERTINO | 2008-07-01 | Si | 0.00 | 8,284.57 | 8,284.57 | 0.00 | 0.00 | 0.00 | 8,284.57 | causes |
| 6034 | LEAL ALVAREZ PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 6035 | LEAL ALVAREZ PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 6036 | SANCHEZ GOMEZ HERNAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6037 | SANCHEZ GOMEZ HERNAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6038 | TORRES SANTIAGO VICTOR MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6039 | TORRES SANTIAGO VICTOR MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TONILA - TONILA | JCSSA006395 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6040 | ZARAGOZA RODRIGUEZ DINORAH | M01007S | CIRUJANO DENTISTA 'A' | -RE06- TONILA | JCSSA006395 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 6041 | ZARAGOZA RODRIGUEZ DINORAH | M01007S | CIRUJANO DENTISTA 'A' | -RE06- TONILA | JCSSA006395 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 6042 | LARIOS GUZMAN ESPERANZA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN MARCOS - TONILA | JCSSA006412 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,019.01 | 2,372.76 | 6,992.74 | causes |
| 6043 | LARIOS GUZMAN ESPERANZA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN MARCOS - TONILA | JCSSA006412 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,019.01 | 2,372.76 | 6,992.74 | causes |
| 6044 | CALZADA MURILLO MARIA JUANA | M03004S | PROMOTOR EN SALUD | -RE01- TOTATICHE | JCSSA006424 | MATUTINO | 2012-07-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6045 | CALZADA MURILLO MARIA JUANA | M03004S | PROMOTOR EN SALUD | -RE01- TOTATICHE | JCSSA006424 | MATUTINO | 2012-07-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6046 | CERVANTES CASTELLANOS BERTHA LILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 4,507.40 | 12,264.90 | 1,761.68 | 1,156.16 | 2,917.84 | 9,347.06 | causes |
| 6047 | CERVANTES CASTELLANOS BERTHA LILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 944.78 | 2,706.46 | 8,568.84 | causes |
| 6048 | ESTRADA ESTRADA JOSE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 5,767.81 | 9,038.92 | 10,272.18 | causes |
| 6049 | ESTRADA ESTRADA JOSE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,405.28 | 8,676.39 | 9,093.31 | causes |
| 6050 | HERNANDEZ HERNANDEZ CARMEN ALICIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 6051 | HERNANDEZ HERNANDEZ CARMEN ALICIA | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 6052 | MIRAMONTES CARDONA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- TOTATICHE | JCSSA006424 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6053 | MIRAMONTES CARDONA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- TOTATICHE | JCSSA006424 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6054 | ORTEGA AYON CLAUDIO ALFONSO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- TOTATICHE | JCSSA006424 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6055 | ORTEGA AYON CLAUDIO ALFONSO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- TOTATICHE | JCSSA006424 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6056 | VENANCIO MORALES ANDREA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 1,860.24 | 5,131.35 | 14,179.75 | causes |
| 6057 | VENANCIO MORALES ANDREA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TOTATICHE - TOTATICHE | JCSSA006424 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 6058 | CHUC LOBATO LILIANA | M01006 | MEDICO GENERAL 'A' | U.A.S. TEMASTIAN - TOTATICHE | JCSSA006441 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 1,860.24 | 5,131.35 | 14,179.75 | causes |
| 6059 | CHUC LOBATO LILIANA | M01006 | MEDICO GENERAL 'A' | U.A.S. TEMASTIAN - TOTATICHE | JCSSA006441 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 6060 | GOMEZ JARA TERESA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TEMASTIAN - TOTATICHE | JCSSA006441 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,011.89 | 2,348.55 | 6,936.95 | causes |
| 6061 | GOMEZ JARA TERESA DEL ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TEMASTIAN - TOTATICHE | JCSSA006441 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,011.89 | 2,348.55 | 6,936.95 | causes |
| 6062 | URIBE SANCHEZ OLGA | M03004 | PROMOTOR EN SALUD | U.A.S. TEMASTIAN - TOTATICHE | JCSSA006441 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,723.50 | 9,142.00 | 1,242.05 | 1,588.16 | 2,830.21 | 6,311.79 | causes |
| 6063 | URIBE SANCHEZ OLGA | M03004 | PROMOTOR EN SALUD | U.A.S. TEMASTIAN - TOTATICHE | JCSSA006441 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,524.20 | 2,766.25 | 6,076.35 | causes |
| 6064 | CERON ALVARADO MARIA DEL CARMEN ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,756.01 | 6,109.76 | 3,255.74 | causes |
| 6065 | CERON ALVARADO MARIA DEL CARMEN ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,756.01 | 6,109.76 | 3,255.74 | causes |
| 6066 | CERVANTES BUSTOS DORA LILIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,929.46 | 4,283.21 | 5,082.29 | causes |
| 6067 | CERVANTES BUSTOS DORA LILIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,929.46 | 4,283.21 | 5,082.29 | causes |
| 6068 | CRUZ SALDAÑA CAROLINA VIANEY | M01006S | MEDICO GENERAL 'A' | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2012-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 6069 | CRUZ SALDAÑA CAROLINA VIANEY | M01006S | MEDICO GENERAL 'A' | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2012-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 6070 | GONZALEZ RAMIREZ ESTHER DEL CARMEN | M02049S | NUTRICIONISTA | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2014-11-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6071 | GONZALEZ RAMIREZ ESTHER DEL CARMEN | M02049S | NUTRICIONISTA | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2014-11-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6072 | HERNANDEZ ENRIQUEZ JOSE ANTONIO | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 6073 | HERNANDEZ ENRIQUEZ JOSE ANTONIO | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 6074 | LARA TINOCO ROCIO ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,728.53 | 3,065.19 | 6,220.31 | causes |
| 6075 | LARA TINOCO ROCIO ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,728.53 | 3,065.19 | 6,220.31 | causes |
| 6076 | MARTINEZ BOTELLO FERNANDO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2010-11-16 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 195.89 | 352.32 | 3,998.68 | causes |
| 6077 | MARTINEZ BOTELLO FERNANDO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2010-11-16 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 195.89 | 352.32 | 3,998.68 | causes |
| 6078 | PACHECO ACEVES DULCE CANDELARIA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2012-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 1,777.68 | 2,875.11 | 8,159.39 | causes |
| 6079 | PACHECO ACEVES DULCE CANDELARIA | M01007S | CIRUJANO DENTISTA 'A' | -RE04- TOTOTLAN | JCSSA006453 | MATUTINO | 2012-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 1,777.68 | 2,875.11 | 8,159.39 | causes |
| 6080 | PAZ GONZALEZ MARIA ELIZABETH | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6081 | PAZ GONZALEZ MARIA ELIZABETH | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6082 | QUEZADA IDIGUEZ LIZETH JOVANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- TOTOTLAN | JCSSA006453 | VESPERTINO | 2011-08-01 | No | 4,689.00 | 0.00 | 4,689.00 | 127.80 | 287.34 | 415.14 | 4,273.86 | causes |
| 6083 | QUEZADA IDIGUEZ LIZETH JOVANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- TOTOTLAN | JCSSA006453 | VESPERTINO | 2011-08-01 | No | 4,689.00 | 0.00 | 4,689.00 | 127.80 | 287.34 | 415.14 | 4,273.86 | causes |
| 6084 | SALCEDO BRAVO ODIN SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 7,070.45 | 19,258.45 | 3,252.30 | 1,820.75 | 5,073.05 | 14,185.40 | causes |
| 6085 | SALCEDO BRAVO ODIN SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6086 | TIRADO ARIZMENDI ISRAEL ALAIN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6087 | TIRADO ARIZMENDI ISRAEL ALAIN | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6088 | VALLARTA URZUA MARTHA PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 6089 | VALLARTA URZUA MARTHA PATRICIA | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. TOTOTLAN - TOTOTLAN | JCSSA006453 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 6090 | GONZALEZ MEZA MA. DEL ROSARIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TUXCACUESCO | JCSSA006470 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6091 | GONZALEZ MEZA MA. DEL ROSARIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- TUXCACUESCO | JCSSA006470 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6092 | LOPEZ RODRIGUEZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TUXCACUESCO - TUXCACUESCO | JCSSA006470 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,484.37 | 3,838.12 | 5,527.38 | causes |
| 6093 | LOPEZ RODRIGUEZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. TUXCACUESCO - TUXCACUESCO | JCSSA006470 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,484.37 | 3,838.12 | 5,527.38 | causes |
| 6094 | RAMIREZ OCHOA MARNIE PATRICIA | M01006 | MEDICO GENERAL 'A' | U.A.S. TUXCACUESCO - TUXCACUESCO | JCSSA006470 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,380.13 | 6,651.24 | 11,118.46 | causes |
| 6095 | RAMIREZ OCHOA MARNIE PATRICIA | M01006 | MEDICO GENERAL 'A' | U.A.S. TUXCACUESCO - TUXCACUESCO | JCSSA006470 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,380.13 | 6,651.24 | 11,118.46 | causes |
| 6096 | BUENROSTRO CARDENAS ROCIO | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.39 | 2,171.35 | 6,591.25 | causes |
| 6097 | BUENROSTRO CARDENAS ROCIO | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.39 | 2,171.35 | 6,591.25 | causes |
| 6098 | CEJA ZAMBRANO MARIA JULIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,128.95 | 2,482.70 | 6,882.80 | causes |
| 6099 | CEJA ZAMBRANO MARIA JULIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,128.95 | 2,482.70 | 6,882.80 | causes |
| 6100 | GARCIA AVILA JOSE ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE04- TUXCUECA | JCSSA006506 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6101 | GARCIA AVILA JOSE ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE04- TUXCUECA | JCSSA006506 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6102 | GARCIA CUERO MARIA CANDELARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 6103 | GARCIA CUERO MARIA CANDELARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 6104 | GOMEZ BARRAGAN MARTHA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- TUXCUECA | JCSSA006506 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6105 | GOMEZ BARRAGAN MARTHA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- TUXCUECA | JCSSA006506 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6106 | OROZCO OROZCO ANA BELEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- TUXCUECA | JCSSA006506 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6107 | OROZCO OROZCO ANA BELEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- TUXCUECA | JCSSA006506 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6108 | RODRIGUEZ APODACA DIEGO EDEN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 4,385.72 | 7,456.75 | 9,462.25 | causes |
| 6109 | RODRIGUEZ APODACA DIEGO EDEN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. TUXCUECA - TUXCUECA | JCSSA006506 | MATUTINO | 2015-07-01 | Si | 0.00 | -2,312.10 | -2,312.10 | -543.81 | -1,768.29 | -2,312.10 | 0.00 | causes |
| 6110 | OCHOA GUTIERREZ OSCAR | M01007S | CIRUJANO DENTISTA 'A' | -REl3- SAN LUIS SOYATLAN | JCSSA006523 | MATUTINO | 2015-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6111 | OCHOA GUTIERREZ OSCAR | M01007S | CIRUJANO DENTISTA 'A' | -RE13- SAN LUIS SOYATLAN | JCSSA006523 | MATUTINO | 2015-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6112 | AGUILAR ROLON JOSE DE JESUS | M03004S | PROMOTOR EN SALUD | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2015-04-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6113 | AGUILAR ROLON JOSE DE JESUS | M03004S | PROMOTOR EN SALUD | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2015-04-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6114 | ARTEAGA VENTURA MARIA LUISA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,019.01 | 2,372.76 | 6,992.74 | causes |
| 6115 | ARTEAGA VENTURA MARIA LUISA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,019.01 | 2,372.76 | 6,992.74 | causes |
| 6116 | BERNAL RAMIREZ YANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6117 | BERNAL RAMIREZ YANETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6118 | CHAVEZ MONTES CYNTHIA PAHOLA | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2011-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 6119 | CHAVEZ MONTES CYNTHIA PAHOLA | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2011-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 6120 | CORONA PRECIADO JOSE ALONSO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,000.58 | 5,252.88 | 12,436.82 | causes |
| 6121 | CORONA PRECIADO JOSE ALONSO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,000.58 | 5,252.88 | 12,436.82 | causes |
| 6122 | COVARRUBIAS JUAREZ CHRISTIAN ALFONSO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,160.97 | 5,413.27 | 12,276.43 | causes |
| 6123 | COVARRUBIAS JUAREZ CHRISTIAN ALFONSO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,160.97 | 5,413.27 | 12,276.43 | causes |
| 6124 | DIEGO VALERIANO MARTHA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 6125 | DIEGO VALERIANO MARTHA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 6126 | FLOREAN AGUAYO LIZET YURIDIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,067.31 | 5,319.61 | 12,370.09 | causes |
| 6127 | FLOREAN AGUAYO LIZET YURIDIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,067.31 | 5,319.61 | 12,370.09 | causes |
| 6128 | LOPEZ CARDENAS BETSABEE ANANI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6129 | LOPEZ CARDENAS BETSABEE ANANI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6130 | LOPEZ ROSALES ANA LIA | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6131 | LOPEZ ROSALES ANA LIA | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | NOCTURNO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6132 | MAGAÑA CUEVAS ARACELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6133 | MAGAÑA CUEVAS ARACELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6134 | MARTINEZ CAMPOS JOSE DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6135 | MARTINEZ CAMPOS JOSE DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6136 | MARTINEZ CAMPOS VERONICA AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6137 | MARTINEZ CAMPOS VERONICA AZUCENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2014-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6138 | MOJARRO CAMARENA EFRAIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6139 | MOJARRO CAMARENA EFRAIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | NOCTURNO | 2016-07-16 | No | 22,510.50 | 0.00 | 22,510.50 | 2,868.06 | 26.25 | 2,894.31 | 19,616.19 | causes |
| 6140 | RAMIREZ CORDOVA FERNANDO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,073.52 | 7,344.63 | 10,425.07 | causes |
| 6141 | RAMIREZ CORDOVA FERNANDO | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,073.52 | 7,344.63 | 10,425.07 | causes |
| 6142 | RIOS MEZA MA. ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,045.62 | 2,399.37 | 6,966.13 | causes |
| 6143 | RIOS MEZA MA. ESTHER | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,045.62 | 2,399.37 | 6,966.13 | causes |
| 6144 | VALDESPINO AMEZCUA FRANCISCO LUCIANO | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6145 | VALDESPINO AMEZCUA FRANCISCO LUCIANO | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2016-07-16 | No | 35,368.50 | 0.00 | 35,368.50 | 5,614.53 | 61.53 | 5,676.06 | 29,692.44 | causes |
| 6146 | VALDESPINO AMEZCUA FRANCISCO LUCIANO | M01006S | MEDICO GENERAL 'A' | -RE06- TUXPAN | JCSSA006552 | MATUTINO | 2016-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6147 | VAZQUEZ FLORES BRENDA NATALI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | NOCTURNO | 2016-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6148 | VAZQUEZ FLORES BRENDA NATALI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- TUXPAN | JCSSA006552 | NOCTURNO | 2016-07-16 | No | 22,510.50 | 0.00 | 22,510.50 | 2,868.06 | 26.25 | 2,894.31 | 19,616.19 | causes |
| 6149 | VELASCO BLAS ANA CAROLINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,288.90 | 3,047.91 | 8,214.89 | causes |
| 6150 | VELASCO BLAS ANA CAROLINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. TUXPAN - TUXPAN | JCSSA006552 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,417.12 | 5,176.13 | 6,086.67 | causes |
| 6151 | FRIAS PRIETO ALONDRA | M01006S | MEDICO GENERAL 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2014-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 97.85 | 1,969.36 | 9,820.14 | causes |
| 6152 | FRIAS PRIETO ALONDRA | M01006S | MEDICO GENERAL 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2014-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 97.85 | 1,969.36 | 9,820.14 | causes |
| 6153 | GOMEZ GARCIA LUZ ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,287.19 | 3,046.20 | 8,216.60 | causes |
| 6154 | GOMEZ GARCIA LUZ ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,287.19 | 3,046.20 | 8,216.60 | causes |
| 6155 | HERNANDEZ MUÑOZ CAROLINA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | VESPERTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6156 | HERNANDEZ MUÑOZ CAROLINA | M01007S | CIRUJANO DENTISTA 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | VESPERTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6157 | HERNANDEZ REYNOSO LUIS JOEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,075.45 | 5,346.56 | 12,423.14 | causes |
| 6158 | HERNANDEZ REYNOSO LUIS JOEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,075.45 | 5,346.56 | 12,423.14 | causes |
| 6159 | LUGO AMADOR LUZ MARISOL | M01007S | CIRUJANO DENTISTA 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2011-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 6160 | LUGO AMADOR LUZ MARISOL | M01007S | CIRUJANO DENTISTA 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2011-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 6161 | MARTINEZ ESPINOZA ANAYELY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2011-10-01 | No | 5,627.63 | 0.00 | 5,627.63 | 330.14 | 605.99 | 936.13 | 4,691.50 | causes |
| 6162 | MARTINEZ ESPINOZA ANAYELY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2011-10-01 | No | 5,627.63 | 0.00 | 5,627.63 | 330.14 | 605.99 | 936.13 | 4,691.50 | causes |
| 6163 | MENDOZA SANCHEZ OSCAR JOEL | M01006S | MEDICO GENERAL 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | VESPERTINO | 2010-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6164 | MENDOZA SANCHEZ OSCAR JOEL | M01006S | MEDICO GENERAL 'A' | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | VESPERTINO | 2010-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6165 | MORA LEPE JOANA JESSICA NOEMI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 4,804.44 | 5,592.03 | 1,122.92 | causes |
| 6166 | MORA LEPE JOANA JESSICA NOEMI | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 5,154.07 | 5,941.66 | 773.29 | causes |
| 6167 | NAVARRO DE LA CRUZ ANA GABRIELA | M03004S | PROMOTOR EN SALUD | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-03-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6168 | NAVARRO DE LA CRUZ ANA GABRIELA | M03004S | PROMOTOR EN SALUD | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-03-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6169 | NAVARRO TORRES MARIA DELFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6170 | NAVARRO TORRES MARIA DELFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6171 | PADILLA MUNOZ MIREYA NOEMI | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 6172 | PADILLA MUNOZ MIREYA NOEMI | M03004 | PROMOTOR EN SALUD | C.S.R.C. 3 N.B. UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 6173 | PEREZ PADILLA HERENDIRA MINUE | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2012-11-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 211.14 | 559.45 | 3,766.55 | causes |
| 6174 | PEREZ PADILLA HERENDIRA MINUE | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE02- UNION DE SAN ANTONIO | JCSSA006564 | MATUTINO | 2012-11-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 211.14 | 559.45 | 3,766.55 | causes |
| 6175 | BRITO GARCIA MONICA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TLACUITAPAN | JCSSA006605 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6176 | BRITO GARCIA MONICA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- TLACUITAPAN | JCSSA006605 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6177 | FREGOSO GUZMAN MARGARITA LEONOR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2015-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6178 | FREGOSO GUZMAN MARGARITA LEONOR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2015-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6179 | HERNANDEZ SANCHEZ TRINIDAD | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,454.13 | 9,917.63 | 1,353.75 | 1,238.18 | 2,591.93 | 7,325.70 | causes |
| 6180 | HERNANDEZ SANCHEZ TRINIDAD | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,120.25 | 2,474.00 | 6,891.50 | causes |
| 6181 | IBARRA GALINDO LAURA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE07- UNION DE TULA | JCSSA006610 | MIXTO/J. ACUM. | 2014-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6182 | IBARRA GALINDO LAURA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE07- UNION DE TULA | JCSSA006610 | MIXTO/J. ACUM. | 2014-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6183 | JIMENEZ DIAZ CITLALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6184 | JIMENEZ DIAZ CITLALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6185 | JIMENEZ MICHEL MIRIAM | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,495.70 | 18,683.70 | 3,252.30 | 1,685.79 | 4,938.09 | 13,745.61 | causes |
| 6186 | JIMENEZ MICHEL MIRIAM | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6187 | LARIOS CASTRO MARIA EDWIGES | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,499.50 | 7,185.50 | 731.74 | 2,571.87 | 3,303.61 | 3,881.89 | causes |
| 6188 | LARIOS CASTRO MARIA EDWIGES | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,605.83 | 2,337.57 | 4,115.93 | causes |
| 6189 | PAZ GOMEZ PATRICIA PALMIRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 6190 | PAZ GOMEZ PATRICIA PALMIRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 6191 | PEREZ GARCIA GUADALUPE ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,760.95 | 7,446.95 | 787.59 | 975.66 | 1,763.25 | 5,683.70 | causes |
| 6192 | PEREZ GARCIA GUADALUPE ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. UNION DE TULA - UNION DE TULA | JCSSA006610 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 6193 | RUBIO LEPE LUIS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 357.33 | 2,228.84 | 9,560.66 | causes |
| 6194 | RUBIO LEPE LUIS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2012-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 357.33 | 2,228.84 | 9,560.66 | causes |
| 6195 | SALGADO RUIZ OSCAR ARTURO | M01006S | MEDICO GENERAL 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2014-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6196 | SALGADO RUIZ OSCAR ARTURO | M01006S | MEDICO GENERAL 'A' | -RE07- UNION DE TULA | JCSSA006610 | MATUTINO | 2014-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6197 | BARBA BARBA JOSE GUSTAVO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VALLE DE GUADALUPE - VALLE DE GUADALUPE | JCSSA006651 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 6,529.30 | 18,717.30 | 3,252.30 | 1,693.69 | 4,945.99 | 13,771.31 | causes |
| 6198 | BARBA BARBA JOSE GUSTAVO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VALLE DE GUADALUPE - VALLE DE GUADALUPE | JCSSA006651 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6199 | PARTIDA FLORES ARLENE GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. VALLE DE GUADALUPE - VALLE DE GUADALUPE | JCSSA006651 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,020.72 | 2,357.38 | 6,928.12 | causes |
| 6200 | PARTIDA FLORES ARLENE GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. VALLE DE GUADALUPE - VALLE DE GUADALUPE | JCSSA006651 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,020.72 | 2,357.38 | 6,928.12 | causes |
| 6201 | RODRIGUEZ BARRERA MA.GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. VALLE DE GUADALUPE - VALLE DE GUADALUPE | JCSSA006651 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 4,414.90 | 12,172.40 | 1,741.92 | 1,146.32 | 2,888.24 | 9,284.16 | causes |
| 6202 | RODRIGUEZ BARRERA MA.GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. VALLE DE GUADALUPE - VALLE DE GUADALUPE | JCSSA006651 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6203 | VEGA RICO GRISELDA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- VALLE DE JUAREZ | JCSSA006663 | MATUTINO | 2013-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 279.24 | 1,989.48 | 9,045.02 | causes |
| 6204 | VEGA RICO GRISELDA | M01007S | CIRUJANO DENTISTA 'A' | -RE05- VALLE DE JUAREZ | JCSSA006663 | MATUTINO | 2013-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 279.24 | 1,989.48 | 9,045.02 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6205 | ALVARADO SUAREZ NIGSIN CORALIA | M03004S | PROMOTOR EN SALUD | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2011-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 6206 | ALVARADO SUAREZ NIGSIN CORALIA | M03004S | PROMOTOR EN SALUD | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2011-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 6207 | BERNAL LAZARO MARITZA YURIDIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,720.39 | 4,972.69 | 12,717.01 | causes |
| 6208 | BERNAL LAZARO MARITZA YURIDIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,720.39 | 4,972.69 | 12,717.01 | causes |
| 6209 | CAMPOS RODRIGUEZ SANDRA CRISTINA | M01006S | MEDICO GENERAL 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | VESPERTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6210 | CAMPOS RODRIGUEZ SANDRA CRISTINA | M01006S | MEDICO GENERAL 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | VESPERTINO | 2016-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6211 | CONTRERAS AGUILAR MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6212 | CONTRERAS AGUILAR MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6213 | GARCIA RAMOS BLANCA JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MIXTO/J. ACUM. | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6214 | GARCIA RAMOS BLANCA JUDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MIXTO/J. ACUM. | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6215 | HERNANDEZ ANGUIANO MA.GUADALUPE | M03004S | PROMOTOR EN SALUD | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2015-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6216 | HERNANDEZ ANGUIANO MA.GUADALUPE | M03004S | PROMOTOR EN SALUD | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2015-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6217 | HERNANDEZ HUERTA CYNTIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,147.48 | 5,418.59 | 12,351.11 | causes |
| 6218 | HERNANDEZ HUERTA CYNTIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,147.48 | 5,418.59 | 12,351.11 | causes |
| 6219 | LOPEZ GARCIA NORMA LETICIA | M01006S | MEDICO GENERAL 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2011-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 6220 | LOPEZ GARCIA NORMA LETICIA | M01006S | MEDICO GENERAL 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | MATUTINO | 2011-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 6221 | MENDEZ MOJICA MARIA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,691.93 | 3,045.68 | 6,319.82 | causes |
| 6222 | MENDEZ MOJICA MARIA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,691.93 | 3,045.68 | 6,319.82 | causes |
| 6223 | PRECIADO VELASCO MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 6224 | PRECIADO VELASCO MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 6225 | PUGA MUDOZ EDGARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,692.62 | 6,963.73 | 10,805.97 | causes |
| 6226 | PUGA MUDOZ EDGARDO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,692.62 | 6,963.73 | 10,805.97 | causes |
| 6227 | RODRIGUEZ BENAVIDES MARTHA DELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | VESPERTINO | 2011-09-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 119.76 | 415.15 | 4,273.85 | causes |
| 6228 | RODRIGUEZ BENAVIDES MARTHA DELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- VENUSTIANO CARRANZA | JCSSA006692 | VESPERTINO | 2011-09-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 119.76 | 415.15 | 4,273.85 | causes |
| 6229 | SALCEDO CEJA JORGE EVERARDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 2,514.80 | 5,737.51 | 11,826.39 | causes |
| 6230 | SALCEDO CEJA JORGE EVERARDO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. VENUSTIANO CARRANZA - SAN GABRIEL | JCSSA006692 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 2,514.80 | 5,737.51 | 11,826.39 | causes |
| 6231 | BARAJAS PEREZ JORGE MAURICIO | M01006 | MEDICO GENERAL 'A' | U.A.S. ALISTA - SAN GABRIEL | JCSSA006721 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 5,315.32 | 8,567.62 | 9,122.08 | causes |
| 6232 | BARAJAS PEREZ JORGE MAURICIO | M01006 | MEDICO GENERAL 'A' | U.A.S. ALISTA - SAN GABRIEL | JCSSA006721 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 5,315.32 | 8,567.62 | 9,122.08 | causes |
| 6233 | FERNANDEZ LARIOS RAUL | M01007S | CIRUJANO DENTISTA 'A' | -RE12- C.S.R.D. 2.N.B. VILLA CORONA, VILLA CORONA | JCSSA006762 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6234 | FERNANDEZ LARIOS RAUL | M01007S | CIRUJANO DENTISTA 'A' | -RE12- C.S.R.D. 2.N.B. VILLA CORONA, VILLA CORONA | JCSSA006762 | MATUTINO | 2013-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6235 | CARRILLO RAYGOZA IRVING ARON | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE01- VILLA GUERRERO | JCSSA006815 | MIXTO/J. ACUM. | 2014-12-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6236 | ESPINOZA ESPINOZA JOSE ELISANDRO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 6237 | ESPINOZA ESPINOZA JOSE ELISANDRO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 6238 | HERNANDEZ PINEDO HECTOR IVAN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.39 | 4,705.10 | 12,858.80 | causes |
| 6239 | HERNANDEZ PINEDO HECTOR IVAN | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,482.39 | 4,705.10 | 12,858.80 | causes |
| 6240 | MUDOZ SANCHEZ VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- VILLA GUERRERO | JCSSA006815 | VESPERTINO | 2013-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6241 | MUDOZ SANCHEZ VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- VILLA GUERRERO | JCSSA006815 | VESPERTINO | 2013-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6242 | PUGA MAGANA SERGIO EFREN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 6,095.50 | 18,283.50 | 3,271.11 | 1,532.98 | 4,804.09 | 13,479.41 | causes |
| 6243 | PUGA MAGANA SERGIO EFREN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,412.14 | 4,683.25 | 13,086.45 | causes |
| 6244 | VALDES QUEZADA MARIA REBECA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- VILLA GUERRERO | JCSSA006815 | VESPERTINO | 2010-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 6245 | VALDES QUEZADA MARIA REBECA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- VILLA GUERRERO | JCSSA006815 | VESPERTINO | 2010-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 6246 | VALDES TORRES ROSALINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,723.50 | 9,142.00 | 1,242.05 | 940.79 | 2,182.84 | 6,959.16 | causes |
| 6247 | VALDES TORRES ROSALINA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. VILLA GUERRERO - VILLA GUERRERO | JCSSA006815 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 6248 | MORENO MAGALLANES KARLA BEATRIZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN LORENZO DE ATZQUELTAN - VILLA GUERRERO | JCSSA006832 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,678.20 | 10,141.70 | 1,336.66 | 1,261.52 | 2,598.18 | 7,543.52 | causes |
| 6249 | MORENO MAGALLANES KARLA BEATRIZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN LORENZO DE ATZQUELTAN - VILLA GUERRERO | JCSSA006832 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,078.64 | 2,415.30 | 6,870.20 | causes |
| 6250 | AVILA ELIZALDE ESTEBAN DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2011-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6251 | AVILA ELIZALDE ESTEBAN DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2011-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6252 | CRUZ GARCIA ALTAGRACIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6253 | CRUZ GARCIA ALTAGRACIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6254 | DUARTE DELGADO CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6255 | DUARTE DELGADO CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6256 | MARTIN GAZCON DENISSE ESTEFANIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6257 | MARTIN GAZCON DENISSE ESTEFANIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6258 | REYES ALMAGUER GABRIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6259 | REYES ALMAGUER GABRIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6260 | RUVALCABA ORTEGA MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. VILLA HIDALGO - VILLA HIDALGO | JCSSA006844 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6261 | RUVALCABA ORTEGA MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | C.S.R.C. 3 N.B. VILLA HIDALGO - VILLA HIDALGO | JCSSA006844 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6262 | SILVA MARTINEZ ERNESTO FEDERICO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. VILLA HIDALGO - VILLA HIDALGO | JCSSA006844 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 6263 | SILVA MARTINEZ ERNESTO FEDERICO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.C. 3 N.B. VILLA HIDALGO - VILLA HIDALGO | JCSSA006844 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 6264 | VAZQUEZ GONZALEZ VICTOR ARTURO | M01007S | CIRUJANO DENTISTA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6265 | VAZQUEZ GONZALEZ VICTOR ARTURO | M01007S | CIRUJANO DENTISTA 'A' | -RE02- VILLA HIDALGO -HON- | JCSSA006844 | MATUTINO | 2013-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 6266 | MENDOZA HERNANDEZ FEDERICO MARIO | M01006 | MEDICO GENERAL 'A' | U.A.S. TEPUSCO - VILLA HIDALGO | JCSSA006861 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6267 | MENDOZA HERNANDEZ FEDERICO MARIO | M01006 | MEDICO GENERAL 'A' | U.A.S. TEPUSCO - VILLA HIDALGO | JCSSA006861 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6268 | GUTIERREZ GONZALEZ MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6269 | GUTIERREZ GONZALEZ MARIA DE LOS ANGELES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6270 | JIMENEZ GUTIERREZ CHRISTIAN | M01007S | CIRUJANO DENTISTA 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2011-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 6271 | JIMENEZ GUTIERREZ CHRISTIAN | M01007S | CIRUJANO DENTISTA 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2011-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 6272 | LANDIN ESPITIA CORNELIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. CAÑADAS DE OBREGON - CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 884.72 | 1,616.46 | 5,584.04 | causes |
| 6273 | LANDIN ESPITIA CORNELIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.R.D. 2 N.B. CAÑADAS DE OBREGON - CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 6274 | LIMON CAMACHO MA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6275 | LIMON CAMACHO MA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2014-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6276 | RIOS PADILLA JOSE REFUGIO | M01006S | MEDICO GENERAL 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | VESPERTINO | 2012-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6277 | RIOS PADILLA JOSE REFUGIO | M01006S | MEDICO GENERAL 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | VESPERTINO | 2012-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6278 | RUEZGA ALCALA LAURA LIZBETTE | M01006S | MEDICO GENERAL 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6279 | RUEZGA ALCALA LAURA LIZBETTE | M01006S | MEDICO GENERAL 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2014-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6280 | VEGA GONZALEZ ELVIRA | M01006S | MEDICO GENERAL 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2011-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6281 | VEGA GONZALEZ ELVIRA | M01006S | MEDICO GENERAL 'A' | -RE03- C.S.R.D. 2 N.B. CAÑADAS DE OBREGON | JCSSA006873 | MATUTINO | 2011-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6282 | AGUILAR PERALTA FRANCISCO | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2012-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6283 | AGUILAR PERALTA FRANCISCO | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2012-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6284 | ALVAREZ GARCIA CESAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,530.93 | 8,884.01 | 12,777.19 | causes |
| 6285 | ALVAREZ GARCIA CESAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,530.93 | 8,884.01 | 12,777.19 | causes |
| 6286 | ARAUJO QUEZADA SERGIO JOSAFAT | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 6287 | ARAUJO QUEZADA SERGIO JOSAFAT | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 6288 | BECERRA CHAVEZ CLAUDIA JANETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,339.64 | 6,767.74 | 2,945.86 | causes |
| 6289 | BECERRA CHAVEZ CLAUDIA JANETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,339.64 | 6,767.74 | 2,945.86 | causes |
| 6290 | CASTAÑEDA CARDENAS JOSE RODOLFO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 14,609.69 | 18,986.77 | 3,052.21 | causes |
| 6291 | CASTAÑEDA CARDENAS JOSE RODOLFO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 14,609.69 | 18,986.77 | 3,052.21 | causes |
| 6292 | CASTRO MARTINEZ CARMEN ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 6293 | CASTRO MARTINEZ CARMEN ADRIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 6294 | DIAZ VERA DANIEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 6295 | DIAZ VERA DANIEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,697.34 | 6,074.42 | 15,666.78 | causes |
| 6296 | GOMEZ GUZMAN ALMA LUZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 6297 | GOMEZ GUZMAN ALMA LUZ | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 6298 | GONZALEZ ESCAREDO RITO CESAR | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | VESPERTINO | 2014-07-01 | Si | 6,674.00 | 2,793.

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6299 | GONZALEZ ESCAREDO RITO CESAR | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | VESPERTINO | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 3,127.98 | 4,503.49 | 4,963.91 | causes |
| 6300 | GONZALEZ GUTIERREZ MARIA DE JESUS | M01006S | MEDICO GENERAL 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2010-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6301 | GONZALEZ GUTIERREZ MARIA DE JESUS | M01006S | MEDICO GENERAL 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2010-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 6302 | GONZALEZ PARGA NORMA ANGELICA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,848.63 | 2,636.22 | 4,078.73 | causes |
| 6303 | GONZALEZ PARGA NORMA ANGELICA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,270.48 | 3,058.07 | 3,656.88 | causes |
| 6304 | GUTIERREZ VAZQUEZ JOSE FERNANDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,838.60 | 18,026.60 | 3,271.11 | 4,821.79 | 8,092.90 | 9,933.70 | causes |
| 6305 | GUTIERREZ VAZQUEZ JOSE FERNANDO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,838.60 | 18,026.60 | 3,271.11 | 4,821.79 | 8,092.90 | 9,933.70 | causes |
| 6306 | HERNANDEZ GONZALEZ HECTOR | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | NOCTURNO | 2008-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6307 | HERNANDEZ GONZALEZ HECTOR | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | NOCTURNO | 2008-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6308 | HERNANDEZ GONZALEZ RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,169.20 | 6,522.28 | 15,138.92 | causes |
| 6309 | HERNANDEZ GONZALEZ RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,169.20 | 6,522.28 | 15,138.92 | causes |
| 6310 | HERRERA CONTRERAS VERONICA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | VESPERTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,590.33 | 2,832.38 | 6,010.22 | causes |
| 6311 | HERRERA CONTRERAS VERONICA | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | VESPERTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,590.33 | 2,832.38 | 6,010.22 | causes |
| 6312 | JIMENEZ GOMEZ JUAN CARLOS | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2010-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6313 | JIMENEZ GOMEZ JUAN CARLOS | M01004S | MEDICO ESPECIALISTA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2010-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6314 | LARIOS NUNGARAY MARIBEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2012-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6315 | LARIOS NUNGARAY MARIBEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2012-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6316 | LEDESMA VELAZQUEZ MARIA LILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2012-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6317 | LEDESMA VELAZQUEZ MARIA LILIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | VESPERTINO | 2012-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6318 | LIMON GONZALEZ PERLA ISABEL | M02049S | NUTRICIONISTA | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2013-06-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6319 | LIMON GONZALEZ PERLA ISABEL | M02049S | NUTRICIONISTA | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2013-06-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6320 | LIZARDE GONZALEZ VANESSA NICTE | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 977.23 | 2,219.50 | 6,624.10 | causes |
| 6321 | LIZARDE GONZALEZ VANESSA NICTE | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 977.23 | 2,219.50 | 6,624.10 | causes |
| 6322 | LIZARDI JAUREGUI ELIZABETH | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,573.80 | 8,992.30 | 1,242.05 | 1,199.98 | 2,442.03 | 6,550.27 | causes |
| 6323 | LIZARDI JAUREGUI ELIZABETH | M02003 | TECNICO LABORATORISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,573.80 | 8,992.30 | 1,242.05 | 1,199.98 | 2,442.03 | 6,550.27 | causes |
| 6324 | LOPEZ PEREZ CECILIA BERENICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2012-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6325 | LOPEZ PEREZ CECILIA BERENICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2012-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6326 | MACIAS CHAVEZ DALIA | M02001S | QUIMICO 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2011-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 6327 | MACIAS CHAVEZ DALIA | M02001S | QUIMICO 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MATUTINO | 2011-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 6328 | MARQUEZ GONZALEZ FRANCISCO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,248.44 | 6,625.52 | 15,115.68 | causes |
| 6329 | MARQUEZ GONZALEZ FRANCISCO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,784.59 | 21,890.09 | 4,377.08 | 2,268.93 | 6,646.01 | 15,244.08 | causes |
| 6330 | MARTINEZ MERCADO DAYANE | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MIXTO/J. ACUM. | 2011-11-01 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 6331 | MARTINEZ MERCADO DAYANE | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | MIXTO/J. ACUM. | 2011-11-01 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 6332 | MENDOZA MORALES GEORGINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,092.97 | 10,850.47 | 1,653.32 | 4,601.35 | 6,254.67 | 4,595.80 | causes |
| 6333 | MENDOZA MORALES GEORGINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,175.43 | 10,932.93 | 1,653.32 | 4,601.75 | 6,255.07 | 4,677.86 | causes |
| 6334 | MERCADO OLVEDA CELINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 6335 | MERCADO OLVEDA CELINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 6336 | MIRANDA QUEZADA JOSE FERNANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 6337 | MIRANDA QUEZADA JOSE FERNANDO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 2,033.77 | 6,414.60 | 15,339.10 | causes |
| 6338 | PARGA JIMENEZ MARIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,927.07 | 9,198.18 | 8,571.52 | causes |
| 6339 | PARGA JIMENEZ MARIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,927.07 | 9,198.18 | 8,571.52 | causes |
| 6340 | PEREZ CONTRERAS JULIETA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6341 | PEREZ CONTRERAS JULIETA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HYAH- HOSPITAL REGIONAL DE YAHUALICA | JCSSA006890 | NOCTURNO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6342 | PEREZ SANCHEZ DAVID | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2018-05-16 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 6343 | PEREZ SANCHEZ DAVID | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2018-05-16 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 6344 | RICHART MARTINEZ JORGE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 4,809.90 | 9,186.98 | 12,852.00 | causes |
| 6345 | RICHART MARTINEZ JORGE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 4,809.90 | 9,186.98 | 12,852.00 | causes |
| 6346 | RIOS MORALES CLAUDIA ELENA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,945.90 | 9,322.98 | 12,418.22 | causes |
| 6347 | RIOS MORALES CLAUDIA ELENA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,945.90 | 9,322.98 | 12,418.22 | causes |
| 6348 | ROCHA SANTOS JOEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 5,103.16 | 9,483.99 | 12,269.71 | causes |
| 6349 | ROCHA SANTOS JOEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 5,103.16 | 9,483.99 | 12,269.71 | causes |
| 6350 | RUVALCABA GUZMAN KARLA MARISOL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6351 | RUVALCABA GUZMAN KARLA MARISOL | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6352 | SANTIAGO MEJIA SOFIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 4,521.42 | 8,898.50 | 13,140.48 | causes |
| 6353 | SANTIAGO MEJIA SOFIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,480.44 | 8,857.52 | 12,883.68 | causes |
| 6354 | TREJO RAMOS SAGRARIO LETICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 5,321.98 | 9,699.06 | 12,339.92 | causes |
| 6355 | TREJO RAMOS SAGRARIO LETICIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,933.48 | 22,038.98 | 4,377.08 | 2,073.42 | 6,450.50 | 15,588.48 | causes |
| 6356 | VELAZQUEZ RUANO ROSA MARIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,218.76 | 1,950.50 | 4,503.00 | causes |
| 6357 | VELAZQUEZ RUANO ROSA MARIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,451.44 | 2,183.18 | 4,270.32 | causes |
| 6358 | ZARATE ELIZONDO PEDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,947.56 | 7,199.86 | 10,489.84 | causes |
| 6359 | ZARATE ELIZONDO PEDRO | M01006 | MEDICO GENERAL 'A' | HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO | JCSSA006890 | NOCTURNO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,873.92 | 5,126.22 | 12,563.48 | causes |
| 6360 | GARCIA VALLEJO CARLOS HASSAN | M01007S | CIRUJANO DENTISTA 'A' | -RE03- YAHUALICA | JCSSA006914 | MATUTINO | 2011-03-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 6361 | GARCIA VALLEJO CARLOS HASSAN | M01007S | CIRUJANO DENTISTA 'A' | -RE03- YAHUALICA | JCSSA006914 | MATUTINO | 2011-03-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 6362 | GOMEZ MUÑOZ CARLOS | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 3,242.30 | 9,660.80 | 1,224.96 | 4,112.27 | 5,337.23 | 4,323.57 | causes |
| 6363 | GOMEZ MUÑOZ CARLOS | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 3,920.42 | 5,145.38 | 3,617.22 | causes |
| 6364 | GONZALEZ PADILLA JAIME | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,073.52 | 7,344.63 | 10,425.07 | causes |
| 6365 | GONZALEZ PADILLA JAIME | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,073.52 | 7,344.63 | 10,425.07 | causes |
| 6366 | MARTIN JIMENEZ ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 3,405.69 | 4,759.44 | 5,462.26 | causes |
| 6367 | MARTIN JIMENEZ ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,222.81 | 4,576.56 | 4,788.94 | causes |
| 6368 | MERCADO JIMENEZ ANA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 6369 | MERCADO JIMENEZ ANA MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 6370 | PARGA JIMENEZ SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 1,680.59 | 4,932.89 | 14,298.21 | causes |
| 6371 | PARGA JIMENEZ SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6372 | RODRIGUEZ LOZANO CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- YAHUALICA | JCSSA006914 | MATUTINO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 6373 | RODRIGUEZ LOZANO CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- YAHUALICA | JCSSA006914 | MATUTINO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6374 | RUVALCABA SANDOVAL MARIO ORLANDO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,624.23 | 5,895.34 | 11,874.36 | causes |
| 6375 | RUVALCABA SANDOVAL MARIO ORLANDO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,624.23 | 5,895.34 | 11,874.36 | causes |
| 6376 | VALENCIA MARTINEZ ANA EDITH | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,778.72 | 3,520.64 | 7,662.16 | causes |
| 6377 | VALENCIA MARTINEZ ANA EDITH | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. YAHUALICA - YAHUALICA | JCSSA006914 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,778.72 | 3,520.64 | 7,662.16 | causes |
| 6378 | GUTIERREZ VAZQUEZ MIGUEL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE03- HUISQUILCO | JCSSA006926 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6379 | GUTIERREZ VAZQUEZ MIGUEL ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -RE03- HUISQUILCO | JCSSA006926 | MATUTINO | 2014-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6380 | ABUNDIS COLIMA LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6381 | ABUNDIS COLIMA LETICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2014-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6382 | BERNARDINO BERNARDINO NORMA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,172.62 | 4,526.37 | 4,839.13 | causes |
| 6383 | BERNARDINO BERNARDINO NORMA ANGELICA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,172.62 | 4,526.37 | 4,839.13 | causes |
| 6384 | CAMPOS RODRIGUEZ NORA LORENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,009.27 | 4,363.02 | 5,002.48 | causes |
| 6385 | CAMPOS RODRIGUEZ NORA LORENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,009.27 | 4,363.02 | 5,002.48 | causes |
| 6386 | CARRETERO CAICEDO MA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,006.66 | 6,277.77 | 11,491.93 | causes |
| 6387 | CARRETERO CAICEDO MA ELENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,006.66 | 6,277.77 | 11,491.93 | causes |
| 6388 | CASILLAS ASCENCIO JOSE LUIS | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,123.66 | 8,394.77 | 9,374.93 | causes |
| 6389 | CASILLAS ASCENCIO JOSE LUIS | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,123.66 | 8,394.77 | 9,374.93 | causes |
| 6390 | CASTRO SEVILLA ROBERTO JORGE | M01006S | MEDICO GENERAL 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6391 | CASTRO SEVILLA ROBERTO JORGE | M01006S | MEDICO GENERAL 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2014-08

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6393 | ESQUIVEL MARTINEZ LUIS MARCOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6394 | GALINDO RAMOS LLUVIA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | NOCTURNO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 6395 | GALINDO RAMOS LLUVIA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 6396 | GARCIA RUBIO ROSA DALIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 6397 | GARCIA RUBIO ROSA DALIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 6398 | GARIBAY DIAZ ANGELES ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | VESPERTINO | 2016-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6399 | GARIBAY DIAZ ANGELES ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | VESPERTINO | 2016-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6400 | HERNANDEZ ROSALES SANDRA PAULINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2014-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6401 | HERNANDEZ ROSALES SANDRA PAULINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- ZACOALCO DE TORRES | JCSSA006955 | MATUTINO | 2014-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6402 | LOPEZ UREÑA SANDRA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 6403 | LOPEZ URENA SANDRA ELIZABETH | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 6404 | LUISJUAN DE LA CRUZ ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,328.22 | 5,089.90 | 6,185.40 | causes |
| 6405 | LUISJUAN DE LA CRUZ ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,328.22 | 5,089.90 | 6,185.40 | causes |
| 6406 | MADRIGAL UREÑA LINDA CAROLINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,261.38 | 1,993.12 | 4,460.38 | causes |
| 6407 | MADRIGAL URENA LINDA CAROLINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,261.38 | 1,993.12 | 4,460.38 | causes |
| 6408 | OROZCO HERNANDEZ RAMON | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 6409 | OROZCO HERNANDEZ RAMON | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 6410 | PEREZ AGUILAR ELENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 6411 | PEREZ AGUILAR ELENA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 6412 | PINA JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,261.85 | 1,993.59 | 4,459.91 | causes |
| 6413 | PINA JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,261.85 | 1,993.59 | 4,459.91 | causes |
| 6414 | ROMERO VALENCIA MIRIAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,330.22 | 3,666.88 | 5,618.62 | causes |
| 6415 | ROMERO VALENCIA MIRIAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,330.22 | 3,666.88 | 5,618.62 | causes |
| 6416 | TRUJILLO AGUAYO LISBETH | M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 5,193.50 | 1,847.50 | 7,041.00 | 857.23 | 752.61 | 1,609.84 | 5,431.16 | causes |
| 6417 | TRUJILLO AGUAYO LISBETH | M03021 | APOYO ADMINISTRATIVO EN SALUD - A5 | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2009-07-01 | Si | 5,193.50 | 1,847.50 | 7,041.00 | 857.23 | 752.61 | 1,609.84 | 5,431.16 | causes |
| 6418 | VENANCIO ARIAS MA. JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 6419 | VENANCIO ARIAS MA. JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. ZACOALCO DE TORRES - ZACOALCO DE T. | JCSSA006955 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,859.29 | 4,620.97 | 6,654.33 | causes |
| 6420 | CARRILLO DELGADO LAURA YUNUEN | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2014-07-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 6421 | CARRILLO DELGADO LAURA YUNUEN | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2014-07-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 6422 | GONZALEZ SUAREZ CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2015-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6423 | GONZALEZ SUAREZ CAROLINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2015-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6424 | HERNANDEZ HERNANDEZ OSWALDO JESUS | M03004S | PROMOTOR EN SALUD | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2012-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 6425 | HERNANDEZ HERNANDEZ OSWALDO JESUS | M03004S | PROMOTOR EN SALUD | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2012-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 6426 | RAMIREZ SANDOVAL MARIA DE LOURDES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6427 | RAMIREZ SANDOVAL MARIA DE LOURDES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IDER- INSTITUTO DERMATOLOGICO | JCSSA007013 | MATUTINO | 2012-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6428 | DE LA CERDA MUÑOZ BERENICE | M02049S | NUTRICIONISTA | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | MATUTINO | 2015-08-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6429 | DE LA CERDA MUÑOZ BERENICE | M02049S | NUTRICIONISTA | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | MATUTINO | 2015-08-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6430 | GAMIDO ROBLES LUIS ADOLFO | M01006S | MEDICO GENERAL 'A' | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | MATUTINO | 2014-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6431 | GAMIDO ROBLES LUIS ADOLFO | M01006S | MEDICO GENERAL 'A' | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | MATUTINO | 2014-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6432 | NAVARRO QUINTERO BELEN | M02015S | PSICOLOGO CLINICO | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | MATUTINO | 2012-12-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6433 | NAVARRO QUINTERO BELEN | M02015S | PSICOLOGO CLINICO | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | MATUTINO | 2012-12-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6434 | OLIVA MARTINEZ ANA PAOLA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | VESPERTINO | 2013-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 6435 | OLIVA MARTINEZ ANA PAOLA | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -PALIA- INSTITUTO JALISCIENCE PARA ALIVIO DEL DCP. | JCSSA007030 | VESPERTINO | 2013-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 6436 | ALATORRE TADEO AURORA LETICIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2011-08-01 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 281.48 | 800.52 | 5,974.98 | causes |
| 6437 | ALATORRE TADEO AURORA LETICIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2011-08-01 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 281.48 | 800.52 | 5,974.98 | causes |
| 6438 | BARRAGAN GOMEZ MARCELA | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2012-02-01 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 6439 | BARRAGAN GOMEZ MARCELA | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2012-02-01 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 6440 | DE LA ROSA MONTES ESMERALDA | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6441 | DE LA ROSA MONTES ESMERALDA | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6442 | GARCIA ALMARAZ ESTHER KARINA | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | VESPERTINO | 2015-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6443 | GARCIA ALMARAZ ESTHER KARINA | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | VESPERTINO | 2015-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6444 | GAYTAN RICHAUD ARIADNA BETSABE | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MIXTO/J. ACUM. | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6445 | GAYTAN RICHAUD ARIADNA BETSABE | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MIXTO/J. ACUM. | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6446 | GONZALEZ ROMERO REBECA CRISTINA | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2011-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 6447 | GONZALEZ ROMERO REBECA CRISTINA | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2011-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 6448 | GUERRERO CARRILLO KAREM | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2018-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6449 | GUERRERO CARRILLO KAREM | M01004S | MEDICO ESPECIALISTA 'A' | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2018-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6450 | MORALES MACIAS ARTURO | M02015 | PSICOLOGO CLINICO | INSTITUTO JALISCIENCE DE SALUD MENTAL - ZAPOPAN | JCSSA007042 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 3,328.69 | 13,959.19 | 2,374.88 | 2,540.98 | 4,915.86 | 9,043.33 | causes |
| 6451 | MORALES MACIAS ARTURO | M02015 | PSICOLOGO CLINICO | INSTITUTO JALISCIENCE DE SALUD MENTAL - ZAPOPAN | JCSSA007042 | MATUTINO | 2016-10-01 | Si | 10,630.50 | 3,328.69 | 13,959.19 | 2,374.88 | 2,540.98 | 4,915.86 | 9,043.33 | causes |
| 6452 | MUÑOZ AGUILA MARIA TERESA | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2015-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6453 | MUÑOZ AGUILA MARIA TERESA | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2015-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6454 | ORENDAIN LOPEZ CIRIA MARENY | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6455 | ORENDAIN LOPEZ CIRIA MARENY | M02015S | PSICOLOGO CLINICO | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2015-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6456 | PONCE SANCHEZ JULIETA MONSERRAT | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2016-04-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6457 | PONCE SANCHEZ JULIETA MONSERRAT | M03004S | PROMOTOR EN SALUD | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2016-04-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 6458 | RAYGOZA GALINDO LUIS MIGUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2011-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 6459 | RAYGOZA GALINDO LUIS MIGUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -IJSM- INSTITUTO JALISCIENCE DE SALUD MENTAL | JCSSA007042 | MATUTINO | 2011-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 6460 | ACEVES LEON CLAUDIA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6461 | ACEVES LEON CLAUDIA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6462 | ACEVES VILLA DULCE MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,507.77 | 11,265.27 | 1,741.92 | 1,021.32 | 2,763.24 | 8,502.03 | causes |
| 6463 | ACEVES VILLA DULCE MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6464 | AGUILAR OROZCO RAUL ALEJANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,437.84 | 3,930.28 | 8,746.72 | causes |
| 6465 | AGUILAR OROZCO RAUL ALEJANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6466 | AGUILERA VAZQUEZ JESSICA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6467 | AGUILERA VAZQUEZ JESSICA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6468 | AGUIRRE FERNANDEZ MONICA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6469 | AGUIRRE FERNANDEZ MONICA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6470 | ALCALA HARO PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,389.60 | 3,131.52 | 8,051.28 | causes |
| 6471 | ALCALA HARO PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,389.60 | 3,131.52 | 8,051.28 | causes |
| 6472 | ALCANTAR FAJARDO SUSANA FELICITAS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6473 | ALCANTAR FAJARDO SUSANA FELICITAS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,211.70 | 3,167.72 | 4,335.78 | causes |
| 6474 | ALDRETE CEBREROS MONSERRAT MAGALI | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6475 | ALDRETE CEBREROS MONSERRAT MAGALI | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6476 | ALONSO CORONA CARMEN BEATRIZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | -3,640.60 | -3,018.50 | 10,522.00 | causes |
| 6477 | ALONSO CORONA CARMEN BEATRIZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,968.24 | 3,590.34 | 3,913.16 | causes |
| 6478 | ALVARADO CAMARENA LAURA IVON | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,590.23 | 11,347.73 | 1,741.92 | 935.73 | 2,677.65 | 8,670.08 | causes |
| 6479 | ALVARADO CAMARENA LAURA IVON | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6480 | ALVARADO CASTRO JUAN BAUTISTA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2016-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6481 | ALVARADO CASTRO JUAN BAUTISTA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2016-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6482 | AMEZCUA BUENROSTRO AMERICA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6483 | AMEZCUA BUENROSTRO AMERICA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6484 | ANDRADE TORRES LILIANA GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 5,672.49 | 10,025.57 | 11,635.63 | causes |
| 6485 | ANDRADE TORRES LILIANA GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6487 | ANGUIANO RODRIGUEZ JOCELYN GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6488 | ARIAS URIBE BRENDA NATALY | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6489 | ARIAS URIBE BRENDA NATALY | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6490 | ARMAS QUIROZ EVA PAULINA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6491 | ARMAS QUIROZ EVA PAULINA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 926.52 | 2,999.83 | 9,677.17 | causes |
| 6492 | ARREOLA GONZALEZ ELIZABETH | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 988.91 | 2,509.55 | 7,637.30 | causes |
| 6493 | ARREOLA GONZALEZ ELIZABETH | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 988.91 | 2,509.55 | 7,637.30 | causes |
| 6494 | ARREOLA VAZQUEZ MARGARITA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 831.42 | 1,520.12 | 4,731.88 | causes |
| 6495 | ARREOLA VAZQUEZ MARGARITA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 831.42 | 1,520.12 | 4,731.88 | causes |
| 6496 | AVALOS PALOS LUZ ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6497 | AVALOS PALOS LUZ ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6498 | AVILA PEREZ MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6499 | AVILA PEREZ MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6500 | AYALA RAMIREZ MARIA DOLORES | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,464.15 | 9,927.65 | 1,428.10 | 5,019.10 | 6,447.20 | 3,480.45 | causes |
| 6501 | AYALA RAMIREZ MARIA DOLORES | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,019.10 | 6,447.20 | 3,266.40 | causes |
| 6502 | BAEZA CASILLAS JAVIER ABEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6503 | BAEZA CASILLAS JAVIER ABEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6504 | BARAJAS GUTIERREZ MARIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6505 | BARAJAS GUTIERREZ MARIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 6506 | BARAJAS ROMERO NANCY AZUCENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6507 | BARAJAS ROMERO NANCY AZUCENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6508 | BARAJAS SANCHEZ OMAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2016-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6509 | BARAJAS SANCHEZ OMAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2016-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6510 | BARBOSA ROBLEDO MIGUEL ANGEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6511 | BARBOSA ROBLEDO MIGUEL ANGEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6512 | BARRERA MARTINEZ IVONNE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6513 | BARRERA MARTINEZ IVONNE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6514 | BECERRA AVIDA NORA EVANGELINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 6515 | BECERRA AVIDA NORA EVANGELINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,720.94 | 2,117.32 | 4,134.68 | causes |
| 6516 | BECERRA BADUELOS MARIO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6517 | BECERRA BADUELOS MARIO ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6518 | BENAVIDES GARCIA YURIRIA BERENICE | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6519 | BENAVIDES GARCIA YURIRIA BERENICE | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6520 | BENAVIDES VILLANUEVA ROGELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 6521 | BENAVIDES VILLANUEVA ROGELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 6522 | BERBER ROMERO GABRIELA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2016-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6523 | BERBER ROMERO GABRIELA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2016-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 6524 | BERNAL RUIZ GENARO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,517.50 | 2,945.60 | 6,768.00 | causes |
| 6525 | BERNAL RUIZ GENARO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,517.50 | 2,945.60 | 6,768.00 | causes |
| 6526 | BERRUETA GARCIA VIDAL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6527 | BERRUETA GARCIA VIDAL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6528 | BERUMEN MEJIA UBALDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 1,507.39 | 2,999.83 | 9,677.17 | causes |
| 6529 | BERUMEN MEJIA UBALDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6530 | BONAL PEREZ OSCAR ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2010-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6531 | BONAL PEREZ OSCAR ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2010-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 2,437.84 | 3,930.28 | 8,746.72 | causes |
| 6532 | BRAMBILA BUENROSTRO MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,755.16 | 11,512.66 | 1,741.92 | 1,453.63 | 3,195.55 | 8,317.11 | causes |
| 6533 | BRAMBILA BUENROSTRO MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,452.05 | 3,193.97 | 7,988.83 | causes |
| 6534 | BURKE VALENZUELA ALIDIA INES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 7,238.63 | 8,980.55 | 2,202.25 | causes |
| 6535 | BURKE VALENZUELA ALIDIA INES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 7,238.63 | 8,980.55 | 2,202.25 | causes |
| 6536 | CALDERON ACEVES LUIS MANUEL | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,004.50 | 3,379.53 | 10,384.03 | 1,520.64 | 1,165.64 | 2,686.28 | 7,697.75 | causes |
| 6537 | CALDERON ACEVES LUIS MANUEL | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 1,165.64 | 2,686.28 | 7,460.57 | causes |
| 6538 | CALDERON FLORES ISIS SINTHIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6539 | CALDERON FLORES ISIS SINTHIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6540 | CAMARENA GONZALEZ LUIS LEOPOLDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6541 | CAMARENA GONZALEZ LUIS LEOPOLDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6542 | CARBAJAL DELGADO VIRIDIANA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6543 | CARBAJAL DELGADO VIRIDIANA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6544 | CARDENAS MEMBRILA RICARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6545 | CARDENAS MEMBRILA RICARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 926.52 | 2,999.83 | 9,677.17 | causes |
| 6546 | CARDONA MEJIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6547 | CARDONA MEJIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6548 | CASAS ALATORRE ANDREA CONCEPCION | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,464.15 | 9,927.65 | 1,428.10 | 5,433.60 | 6,861.70 | 3,065.95 | causes |
| 6549 | CASAS ALATORRE ANDREA CONCEPCION | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,433.60 | 6,861.70 | 2,851.90 | causes |
| 6550 | CASILLAS MORENO JORGE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 6551 | CASILLAS MORENO JORGE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 6552 | CASILLAS TAMAYO LEONOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6553 | CASILLAS TAMAYO LEONOR | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6554 | CASTELLANOS SANCHEZ PAOLA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 6555 | CASTELLANOS SANCHEZ PAOLA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 6556 | CASTORENA GARCIA ANA PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 4,775.89 | 11,239.39 | 1,428.10 | 1,169.43 | 2,597.53 | 8,641.86 | causes |
| 6557 | CASTORENA GARCIA ANA PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 6558 | CASTREJON PEDA CARMEN LORENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 6559 | CASTREJON PEDA CARMEN LORENA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 6560 | CATALAN GARCIA JUAN MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6561 | CATALAN GARCIA JUAN MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,856.97 | 3,930.28 | 8,746.72 | causes |
| 6562 | CHAVEZ RUIZ OSVALDO ISRAEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6563 | CHAVEZ RUIZ OSVALDO ISRAEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6564 | CHAVEZ SAENZ JORGE ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 97.85 | 2,171.16 | 10,505.84 | causes |
| 6565 | CHAVEZ SAENZ JORGE ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 97.85 | 2,171.16 | 10,505.84 | causes |
| 6566 | CHAVEZ SERRANO CYNTHIA VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6567 | CHAVEZ SERRANO CYNTHIA VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6568 | CISNEROS BELLO MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 2,220.10 | 2,774.97 | 4,728.53 | causes |
| 6569 | CISNEROS BELLO MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 2,220.10 | 2,774.97 | 4,728.53 | causes |
| 6570 | CONTRERAS CANALES GABRIELA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6571 | CONTRERAS CANALES GABRIELA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6572 | CONTRERAS PEREZ BEATRIZ SARAHI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6573 | CONTRERAS PEREZ BEATRIZ SARAHI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,804.33 | 3,546.25 | 7,636.55 | causes |
| 6574 | CORTEZ COMPARAN DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6575 | CORTEZ COMPARAN DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6576 | CRUZ LANDINO OFELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,391.99 | 3,080.69 | 3,171.31 | causes |
| 6577 | CRUZ LANDINO OFELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,391.99 | 3,080.69 | 3,171.31 | causes |
| 6578 | CRUZ MORALES AGUSTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 368.76 | 1,324.78 | 6,178.72 | causes |
| 6579 | C

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6581 | CRUZ REYES HECTOR CESAR | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6582 | DAVALOS RODRIGUEZ NORY OMAYRA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 2,004.11 | 3,875.62 | 7,913.88 | causes |
| 6583 | DAVALOS RODRIGUEZ NORY OMAYRA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6584 | DELGADO HERNANDEZ ALHELI | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6585 | DELGADO HERNANDEZ ALHELI | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6586 | DIAZ COVARRUBIAS ALEJANDRO DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 3,228.88 | 3,850.98 | 3,652.52 | causes |
| 6587 | DIAZ COVARRUBIAS ALEJANDRO DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,127.41 | 2,749.51 | 4,753.99 | causes |
| 6588 | DIAZ COVARRUBIAS MARIEL ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,520.47 | 4,262.39 | 6,920.41 | causes |
| 6589 | DIAZ COVARRUBIAS MARIEL ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6590 | DIAZ NAVARRO SANDRA EUGENIA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6591 | DIAZ NAVARRO SANDRA EUGENIA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6592 | ELIAS ORTEGA BLANCA ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,678.14 | 3,300.24 | 4,203.26 | causes |
| 6593 | ELIAS ORTEGA BLANCA ESMERALDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,576.67 | 2,198.77 | 5,304.73 | causes |
| 6594 | ELVIRO DIAZ GERARDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6595 | ELVIRO DIAZ GERARDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6596 | ENCISO BORRAYO JORGE IVAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6597 | ENCISO BORRAYO JORGE IVAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2015-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6598 | ENRIQUEZ CISNEROS OMAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6599 | ENRIQUEZ CISNEROS OMAR | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6600 | ENRIQUEZ JACINTO BEATRIZ MINERVA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6601 | ENRIQUEZ JACINTO BEATRIZ MINERVA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6602 | ESTRADA DIAZ SARAI | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2013-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6603 | ESTRADA DIAZ SARAI | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2013-12-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6604 | ESTRADA MORENO BLANCA ESTELA | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6605 | ESTRADA MORENO BLANCA ESTELA | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 6606 | FELGUEREZ HERNANDEZ ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,656.35 | 3,398.27 | 7,784.53 | causes |
| 6607 | FELGUEREZ HERNANDEZ ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,656.35 | 3,398.27 | 7,784.53 | causes |
| 6608 | FIGUEROA SANTANA MAYRA GUDALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,207.65 | 1,896.35 | 4,355.65 | causes |
| 6609 | FIGUEROA SANTANA MAYRA GUDALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 266.74 | 955.44 | 5,296.56 | causes |
| 6610 | FLORES CABRERA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6611 | FLORES CABRERA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6612 | FLORES DELGADO MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6613 | FLORES DELGADO MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6614 | FLORES FLORES REYNA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6615 | FLORES FLORES REYNA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6616 | FLORES OCHOA JOSE RIGOBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6617 | FLORES OCHOA JOSE RIGOBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6618 | FLORIDO VIDAURRI JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 6619 | FLORIDO VIDAURRI JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 6620 | FUENTES SALAZAR ANA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6621 | FUENTES SALAZAR ANA LIZETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6622 | GALINDO LOPEZ BRENDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6623 | GALINDO LOPEZ BRENDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6624 | GALLEGOS LOPEZ FILOMENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 6625 | GALLEGOS LOPEZ FILOMENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 6626 | GALVAN MUDOZ ANGEL ISRAEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,360.99 | 2,049.69 | 4,202.31 | causes |
| 6627 | GALVAN MUDOZ ANGEL ISRAEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 420.08 | 1,108.78 | 5,143.22 | causes |
| 6628 | GALVAN TOVAR LUCERO EDILBERTHA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6629 | GALVAN TOVAR LUCERO EDILBERTHA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6630 | GARCIA ALVARADO GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,672.70 | 11,430.20 | 1,741.92 | 1,254.67 | 2,996.59 | 8,433.61 | causes |
| 6631 | GARCIA ALVARADO GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,253.48 | 2,995.40 | 8,187.40 | causes |
| 6632 | GARCIA ARELLANO ANIRIAM | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6633 | GARCIA ARELLANO ANIRIAM | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6634 | GARCIA AYALA ANDREA YOLANDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 805.45 | 1,427.55 | 6,075.95 | causes |
| 6635 | GARCIA AYALA ANDREA YOLANDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,906.92 | 2,529.02 | 4,974.48 | causes |
| 6636 | GARCIA CASTAÑEDA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 6637 | GARCIA CASTAÑEDA CRISTINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6638 | GARCIA HERNANDEZ MARTHA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,507.77 | 11,265.27 | 1,741.92 | 1,021.32 | 2,763.24 | 8,502.03 | causes |
| 6639 | GARCIA HERNANDEZ MARTHA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6640 | GARCIA MARTINEZ ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,672.70 | 11,430.20 | 1,741.92 | 1,771.90 | 3,513.82 | 7,916.38 | causes |
| 6641 | GARCIA MARTINEZ ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.94 | 2,762.86 | 8,419.94 | causes |
| 6642 | GARCIA MORALES VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 922.67 | 1,544.77 | 5,958.73 | causes |
| 6643 | GARCIA MORALES VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 2,024.14 | 2,646.24 | 4,857.26 | causes |
| 6644 | GARCIA RAMIREZ ELENA DE LA CRUZ | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 6,424.93 | 7,945.57 | 2,201.28 | causes |
| 6645 | GARCIA RAMIREZ ELENA DE LA CRUZ | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 6,732.10 | 8,252.74 | 1,894.11 | causes |
| 6646 | GARCIA TOSCANO TERESA BERENICE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,464.15 | 9,927.65 | 1,428.10 | 918.06 | 2,346.16 | 7,581.49 | causes |
| 6647 | GARCIA TOSCANO TERESA BERENICE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 6648 | GARNICA VAZQUEZ PAOLA MACIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6649 | GARNICA VAZQUEZ PAOLA MACIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6650 | GIFFARD HURTADO ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,233.93 | 4,975.85 | 6,206.95 | causes |
| 6651 | GIFFARD HURTADO ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,734.38 | 3,476.30 | 7,706.50 | causes |
| 6652 | GIL BARREIRO MARTHA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6653 | GIL BARREIRO MARTHA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6654 | GOMEZ FLORES KARINA CONCEPCION | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,204.23 | 2,892.93 | 3,359.07 | causes |
| 6655 | GOMEZ FLORES KARINA CONCEPCION | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,263.32 | 1,952.02 | 4,299.98 | causes |
| 6656 | GOMEZ GAITAN ESTEBAN ALEJANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6657 | GOMEZ GAITAN ESTEBAN ALEJANDRO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 926.52 | 2,999.83 | 9,677.17 | causes |
| 6658 | GOMEZ PRECIADO MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 441.93 | 1,397.95 | 6,105.55 | causes |
| 6659 | GOMEZ PRECIADO MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 441.93 | 1,397.95 | 6,105.55 | causes |
| 6660 | GOMEZ TORRES OYUKI ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,612.54 | 7,040.64 | 2,672.96 | causes |
| 6661 | GOMEZ TORRES OYUKI ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 4,970.60 | 6,398.70 | 3,314.90 | causes |
| 6662 | GOMEZ VENEGAS MARIANA SARAY | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 5,807.41 | 7,549.33 | 3,633.47 | causes |
| 6663 | GOMEZ VENEGAS MARIANA SARAY | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 5,807.41 | 7,549.33 | 3,633.47 | causes |
| 6664 | GONZALEZ CARBAJAL ANA CECILIA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 411.34 | 1,143.51 | 5,311.99 | causes |
| 6665 | GONZALEZ CARBAJAL ANA CECILIA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 411.34 | 1,143.51 | 5,311.99 | causes |
| 6666 | GONZALEZ CRUZ MARIA JANET | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6667 | GONZALEZ CRUZ MARIA JANET | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6668 | GONZALEZ GOMEZ ISRAEL ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 6669 | GONZALEZ GOMEZ ISRAEL ALEJANDRO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 6670 | GONZALEZ GOMEZ OSCAR ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 525.13 | 921.51 | 5,330.49 | causes |
| 6671 | GONZALEZ GOMEZ OSCAR ALBERTO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 525.13 | 921.51 | 5,330.49 | causes |
| 6672 | GON

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6675 | GONZALEZ SANCHEZ JOSE MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 6676 | GRAJEDA GARCIA FRANCISCO MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6677 | GRAJEDA GARCIA FRANCISCO MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6678 | GUERRERO HUERTA MAURA REBECA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,590.24 | 11,347.74 | 1,741.92 | 2,105.61 | 3,847.53 | 7,500.21 | causes |
| 6679 | GUERRERO HUERTA MAURA REBECA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,104.81 | 3,846.73 | 7,336.07 | causes |
| 6680 | GUTIERREZ COBIAN LORENZO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6681 | GUTIERREZ COBIAN LORENZO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6682 | GUTIERREZ PLASCENCIA BERTHA LUCERO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6683 | GUTIERREZ PLASCENCIA BERTHA LUCERO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6684 | GUTIERREZ PREZA NORMA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,069.53 | 1,515.93 | 4,736.07 | causes |
| 6685 | GUTIERREZ PREZA NORMA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,069.53 | 1,515.93 | 4,736.07 | causes |
| 6686 | GUTIERREZ RAMOS LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,590.24 | 11,347.74 | 1,741.92 | 1,021.72 | 2,763.64 | 8,584.10 | causes |
| 6687 | GUTIERREZ RAMOS LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6688 | GUTIERREZ VARELA WENDY KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,321.45 | 9,784.95 | 1,428.10 | 3,227.93 | 4,656.03 | 5,128.92 | causes |
| 6689 | GUTIERREZ VARELA WENDY KARINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,944.04 | 3,372.14 | 6,341.46 | causes |
| 6690 | GUZMAN GUZMAN MARTHA BEATRIZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 588.14 | 1,210.24 | 6,293.26 | causes |
| 6691 | GUZMAN GUZMAN MARTHA BEATRIZ | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 588.14 | 1,210.24 | 6,293.26 | causes |
| 6692 | HARO SILVA ILDELFONSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 258.77 | 1,214.79 | 6,288.71 | causes |
| 6693 | HARO SILVA ILDELFONSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 258.77 | 1,214.79 | 6,288.71 | causes |
| 6694 | HERNANDEZ BARAJAS PABLO GABRIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2009-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 6695 | HERNANDEZ BARAJAS PABLO GABRIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2009-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 6696 | HERNANDEZ ESTRADA TEODORO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6697 | HERNANDEZ ESTRADA TEODORO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6698 | HERNANDEZ GUZMAN HECTOR JONATAN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2018-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6699 | HERNANDEZ GUZMAN HECTOR JONATAN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2018-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6700 | HERNANDEZ MACIAS MONICA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6701 | HERNANDEZ MACIAS MONICA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6702 | HERNANDEZ PERALTA ZULMA JANET | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 6703 | HERNANDEZ PERALTA ZULMA JANET | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2010-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 6704 | HERNANDEZ PEREZ BLANCA ESTHER | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2018-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6705 | HERNANDEZ PEREZ BLANCA ESTHER | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2018-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6706 | HERNANDEZ RAMIREZ CLAUDIA IVETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6707 | HERNANDEZ RAMIREZ CLAUDIA IVETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6708 | HERNANDEZ VILLALOBOS MARIA ASUNCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6709 | HERNANDEZ VILLALOBOS MARIA ASUNCION | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6710 | HERNANDEZ VILLANUEVA NELLY FLOR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-05-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6711 | HERNANDEZ VILLANUEVA NELLY FLOR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-05-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6712 | HIGAREDA GONZALEZ JUDITH OLIVIA | M01004S | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 6713 | HIGAREDA GONZALEZ JUDITH OLIVIA | M01004S | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 6714 | HOPE ORTEGA MARCELA ALEJANDRA | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-08-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6715 | HOPE ORTEGA MARCELA ALEJANDRA | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-08-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6716 | IBARRA GARCIA CESAR | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6717 | IBARRA GARCIA CESAR | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6718 | IBARRA PALACIOS MARIA LUZ ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6719 | IBARRA PALACIOS MARIA LUZ ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6720 | IBARRA PALACIOS NORMA FAVIOLA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6721 | IBARRA PALACIOS NORMA FAVIOLA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6722 | JIMENEZ CAMBERO ANAIDE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,464.15 | 9,927.65 | 1,428.10 | 2,127.53 | 3,555.63 | 6,372.02 | causes |
| 6723 | JIMENEZ CAMBERO ANAIDE | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 6724 | JIMENEZ GARCIA LORENA MONSERRAT | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,410.21 | 4,152.13 | 7,030.67 | causes |
| 6725 | JIMENEZ GARCIA LORENA MONSERRAT | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,410.21 | 4,152.13 | 7,030.67 | causes |
| 6726 | JIMENEZ MOTA FABIAN OMAR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-10-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6727 | JIMENEZ MOTA FABIAN OMAR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-10-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6728 | JIMENEZ PLIEGO MARIA MELINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,427.53 | 3,169.45 | 8,013.35 | causes |
| 6729 | JIMENEZ PLIEGO MARIA MELINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,427.53 | 3,169.45 | 8,013.35 | causes |
| 6730 | JIMENEZ SALVADOR MARIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,272.99 | 3,032.00 | 8,230.80 | causes |
| 6731 | JIMENEZ SALVADOR MARIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,272.99 | 3,032.00 | 8,230.80 | causes |
| 6732 | JIMENEZ ZAMBRANO HORTENCIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6733 | JIMENEZ ZAMBRANO HORTENCIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 6734 | JUAREZ ZUDIGA ANA MARIA | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-11-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 345.83 | 1,895.55 | 8,387.45 | causes |
| 6735 | JUAREZ ZUDIGA ANA MARIA | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-11-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 345.83 | 1,895.55 | 8,387.45 | causes |
| 6736 | KLEEMANN JARAMILLO JOSE ENRIQUE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-11-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6737 | KLEEMANN JARAMILLO JOSE ENRIQUE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-11-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6738 | LEAL SANCHEZ KARLA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6739 | LEAL SANCHEZ KARLA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6740 | LEDEZMA FLORES GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 6741 | LEDEZMA FLORES GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6742 | LEON PONCE DIANA CAROLINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6743 | LEON PONCE DIANA CAROLINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6744 | LIAS MORAN LIZETTE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6745 | LIAS MORAN LIZETTE | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6746 | LIZAOLA MENDOZA CLAUDIA IVETTE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6747 | LIZAOLA MENDOZA CLAUDIA IVETTE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6748 | LOMELI RUIZ VICTOR GUILLERMO | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6749 | LOMELI RUIZ VICTOR GUILLERMO | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 6750 | LOPEZ ALFARO ROCIO NOHEMY | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,208.21 | 3,950.13 | 7,232.67 | causes |
| 6751 | LOPEZ ALFARO ROCIO NOHEMY | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,208.21 | 3,950.13 | 7,232.67 | causes |
| 6752 | LOPEZ CALDERON GLORIA ANGELICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6753 | LOPEZ CALDERON GLORIA ANGELICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6754 | LOPEZ CERVANTES DELIA MARGARITA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-11-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 6755 | LOPEZ CERVANTES DELIA MARGARITA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-11-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 6756 | LOPEZ DUEDAS EIRA ARIMAR | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-06-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6757 | LOPEZ DUEDAS EIRA ARIMAR | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-06-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6758 | LOPEZ FACIO ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6759 | LOPEZ FACIO ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6760 | LOPEZ MARTINEZ EDGAR IVAN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6761 | LOPEZ MARTINEZ EDGAR IVAN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-03-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6762 | LOPEZ MARTINEZ MARISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6763 | LOPEZ MARTINEZ MARISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6764 | LOPEZ OCAMPO JESUS DIDIER | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6765 | LOPEZ OCAMPO JESUS DIDIER | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2010-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6769 | LOPEZ SILVA KARINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,493.30 | 4,235.22 | 6,947.58 | causes |
| 6770 | LOZA ECHEVARRIA MARIA GUADLUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 6771 | LOZA ECHEVARRIA MARIA GUADLUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6772 | LUNA COVARRUBIAS ERIKA YADIRA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6773 | LUNA COVARRUBIAS ERIKA YADIRA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6774 | LUNA GONZALEZ PILAR VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 2,220.61 | 2,775.48 | 4,728.02 | causes |
| 6775 | LUNA GONZALEZ PILAR VIRIDIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 2,220.61 | 2,775.48 | 4,728.02 | causes |
| 6776 | MACIAS CARMONA MARIA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,755.16 | 11,512.66 | 1,741.92 | 1,022.52 | 2,764.44 | 8,748.22 | causes |
| 6777 | MACIAS CARMONA MARIA DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.94 | 2,762.86 | 8,419.94 | causes |
| 6778 | MACIAS MORENO BLANCA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 1,428.62 | 2,117.32 | 4,134.68 | causes |
| 6779 | MACIAS MORENO BLANCA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6780 | MADRIGAL RODRIGUEZ VICTOR MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 6781 | MADRIGAL RODRIGUEZ VICTOR MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 6782 | MADRIGAL TEJEDA FERNANDO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 6783 | MADRIGAL TEJEDA FERNANDO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 6784 | MAGAÑA GONZALEZ MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,511.37 | 2,066.24 | 5,437.26 | causes |
| 6785 | MAGAÑA GONZALEZ MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 6786 | MAGAÑA VILLALOBOS DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6787 | MAGAÑA VILLALOBOS DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6788 | MALDONADO CORTEZ CESAR DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6789 | MALDONADO CORTEZ CESAR DANIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6790 | MALDONADO GONZALEZ ALEJANDRA BERENICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6791 | MALDONADO GONZALEZ ALEJANDRA BERENICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6792 | MANRIQUEZ LOPEZ ABRIL SARAHI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6793 | MANRIQUEZ LOPEZ ABRIL SARAHI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6794 | MARCIAL VENTURA MARTIN GABRIEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6795 | MARCIAL VENTURA MARTIN GABRIEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6796 | MARES ARIAS VERONICA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 8,551.44 | 12,932.27 | 8,821.43 | causes |
| 6797 | MARES ARIAS VERONICA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 8,551.44 | 12,932.27 | 8,821.43 | causes |
| 6798 | MARHX GAMA NINEMY | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6799 | MARHX GAMA NINEMY | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6800 | MARIN ROSALES MIGUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6801 | MARIN ROSALES MIGUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6802 | MARQUEZ MARTINEZ ROCINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6803 | MARQUEZ MARTINEZ ROCINA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 6804 | MARTINEZ  EDGAR EZEQUIEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 6805 | MARTINEZ  EDGAR EZEQUIEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 6806 | MARTINEZ CANALES EDITH OTILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6807 | MARTINEZ CANALES EDITH OTILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6808 | MARTINEZ MATA ANAYANSI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,546.26 | 5,363.33 | 14,511.17 | causes |
| 6809 | MARTINEZ MATA ANAYANSI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 6810 | MARTINEZ OCAMPO ARTURO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6811 | MARTINEZ OCAMPO ARTURO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6812 | MARTINEZ ORTEGA CARLOS ALBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 8,865.85 | 10,607.77 | 575.03 | causes |
| 6813 | MARTINEZ ORTEGA CARLOS ALBERTO | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 7,371.87 | 9,113.79 | 2,069.01 | causes |
| 6814 | MARTINEZ SEDANO BERTHA AURORA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6815 | MARTINEZ SEDANO BERTHA AURORA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6816 | MATA BARRERA JUANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,367.46 | 4,109.38 | 7,073.42 | causes |
| 6817 | MATA BARRERA JUANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,367.46 | 4,109.38 | 7,073.42 | causes |
| 6818 | MEDINA CONTRERAS CLAUDIA MACRINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,672.70 | 11,430.20 | 1,741.92 | 2,500.85 | 4,242.77 | 7,187.43 | causes |
| 6819 | MEDINA CONTRERAS CLAUDIA MACRINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,499.66 | 4,241.58 | 6,941.22 | causes |
| 6820 | MEDINA MORALES JANINNE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,755.16 | 11,512.66 | 1,741.92 | 1,325.20 | 3,067.12 | 8,445.54 | causes |
| 6821 | MEDINA MORALES JANINNE | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,323.62 | 3,065.54 | 8,117.26 | causes |
| 6822 | MEDINA VIRGEN SANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6823 | MEDINA VIRGEN SANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6824 | MELGOZA TORRES JOSEFINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 670.74 | 1,359.44 | 4,892.56 | causes |
| 6825 | MELGOZA TORRES JOSEFINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 208.78 | 897.48 | 5,354.52 | causes |
| 6826 | MENDEZ GARCIA MARIA LUISA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 341.79 | 1,030.49 | 5,221.51 | causes |
| 6827 | MENDEZ GARCIA MARIA LUISA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 341.79 | 1,030.49 | 5,221.51 | causes |
| 6828 | MENDEZ RAMOS AMELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6829 | MENDEZ RAMOS AMELIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6830 | MENDIETA ROMERO ELISA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 7,757.50 | 3,672.70 | 11,430.20 | 1,741.92 | 6,631.93 | 8,373.85 | 3,056.35 | causes |
| 6831 | MENDIETA ROMERO ELISA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 6,687.95 | 8,429.87 | 2,752.93 | causes |
| 6832 | MENDOZA DIAZ ROSA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6833 | MENDOZA DIAZ ROSA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6834 | MENDOZA NUNEZ KARINA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 469.40 | 915.80 | 5,336.20 | causes |
| 6835 | MENDOZA NUNEZ KARINA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 469.40 | 915.80 | 5,336.20 | causes |
| 6836 | MEZA BELTRAN JIGAL HIRAM | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6837 | MEZA BELTRAN JIGAL HIRAM | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6838 | MEZA JAUREGUI ANA LILIA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6839 | MEZA JAUREGUI ANA LILIA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6840 | MEZA RODRIGUEZ HERMELINDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6841 | MEZA RODRIGUEZ HERMELINDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6842 | MIJANGOS REYES GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6843 | MIJANGOS REYES GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6844 | MIRANDA LOPEZ IVETH MARCELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6845 | MIRANDA LOPEZ IVETH MARCELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6846 | MIRELES FRIAS HERMINIA ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,590.24 | 11,347.74 | 1,741.92 | 1,742.69 | 3,484.61 | 7,863.13 | causes |
| 6847 | MIRELES FRIAS HERMINIA ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,741.89 | 3,483.81 | 7,698.99 | causes |
| 6848 | MONTADO GONZALEZ MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 879.92 | 1,502.02 | 6,001.48 | causes |
| 6849 | MONTADO GONZALEZ MARIA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 879.92 | 1,502.02 | 6,001.48 | causes |
| 6850 | MONTADO NAVA MARIANA MONSERRAT | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,672.70 | 11,430.20 | 1,741.92 | 1,022.11 | 2,764.03 | 8,666.17 | causes |
| 6851 | MONTADO NAVA MARIANA MONSERRAT | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 6852 | MONTIEL BARRERA MARTHA MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 866.94 | 1,489.04 | 6,014.46 | causes |
| 6853 | MONTIEL BARRERA MARTHA MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 866.94 | 1,489.04 | 6,014.46 | causes |
| 6854 | MORA MONTIEL MARIA FERNANDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 6855 | MORA MONTIEL MARIA FERNANDA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,110.22 | 2,066.24 | 5,437.26 | causes |
| 6856 | MORALES OROZCO JUAN PABLO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 9,151.26 | 22,256.76 | 4,353.08 | 1,662.80 | 6,015.88 | 16,240.88 | causes |
| 6857 | MORALES OROZCO JUAN PABLO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 6858 | MUÑOZ LOPEZ PAOLA ELENA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 9,002.37 | 22,107.87 | 4,353.08 | 1,797.57 | 6,150.65 | 15,957.22 | causes |
| 6859 | MUÑOZ LOPEZ PAOLA ELENA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6863 | NABOR MARTINEZ GABINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 211.04 | 899.74 | 5,352.26 | causes |
| 6864 | NAVA DE LA CRUZ PATRICIO JAVIER | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6865 | NAVA DE LA CRUZ PATRICIO JAVIER | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6866 | NAVARRO FIGUEROA ODILA LIVIER YAZMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,464.15 | 9,927.65 | 1,428.10 | 1,141.37 | 2,569.47 | 7,358.18 | causes |
| 6867 | NAVARRO FIGUEROA ODILA LIVIER YAZMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,141.37 | 2,569.47 | 7,144.13 | causes |
| 6868 | NAVARRO MOYEDA MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 502.94 | 1,125.04 | 6,378.46 | causes |
| 6869 | NAVARRO MOYEDA MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 502.94 | 1,125.04 | 6,378.46 | causes |
| 6870 | NUDEZ NAVARRO MARIA DEL CONSUELO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6871 | NUDEZ NAVARRO MARIA DEL CONSUELO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 6872 | OLAGUEZ CRUZ JOSE SALVADOR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6873 | OLAGUEZ CRUZ JOSE SALVADOR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2016-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6874 | OLEA BOLADOS YESICA EDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6875 | OLEA BOLADOS YESICA EDITH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6876 | ORNELAS LOMELI LILIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,406.70 | 3,148.62 | 8,034.18 | causes |
| 6877 | ORNELAS LOMELI LILIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,406.70 | 3,148.62 | 8,034.18 | causes |
| 6878 | ORNELAS VIZCAINO ANA DE ABRIL | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-06-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6879 | ORNELAS VIZCAINO ANA DE ABRIL | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-06-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6880 | ORTEGA RENTERIA MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6881 | ORTEGA RENTERIA MANUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6882 | ORTIZ GONZALEZ RAQUEL MONSERRAT | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6883 | ORTIZ GONZALEZ RAQUEL MONSERRAT | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6884 | ORTIZ LOPEZ HECTOR HERNANDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6885 | ORTIZ LOPEZ HECTOR HERNANDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6886 | ORTIZ VARGAS GONZALO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6887 | ORTIZ VARGAS GONZALO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6888 | OSUNA CHAVEZ ANA KARINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 6889 | OSUNA CHAVEZ ANA KARINA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 6890 | PADILLA DURON NATALIA ELIZABETH | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 6891 | PADILLA DURON NATALIA ELIZABETH | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 1,507.39 | 2,999.83 | 9,677.17 | causes |
| 6892 | PARTIDA JIMENEZ ALMA JANETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6893 | PARTIDA JIMENEZ ALMA JANETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6894 | PEREZ PACHECO ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6895 | PEREZ PACHECO ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6896 | PLASCENCIA MENDEZ TANYA YOLANDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.94 | 2,762.86 | 8,419.94 | causes |
| 6897 | PLASCENCIA MENDEZ TANYA YOLANDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.94 | 2,762.86 | 8,419.94 | causes |
| 6898 | PONCE MARTINEZ MAXIMILIANO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6899 | PONCE MARTINEZ MAXIMILIANO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6900 | PRECIADO MARISCAL IRMA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,672.70 | 11,430.20 | 1,741.92 | 1,022.12 | 2,764.04 | 8,666.16 | causes |
| 6901 | PRECIADO MARISCAL IRMA LETICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 6902 | QUEZADA CUEVAS SCARLET ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,704.59 | 21,810.09 | 4,353.08 | 3,108.60 | 7,461.68 | 14,348.41 | causes |
| 6903 | QUEZADA CUEVAS SCARLET ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6904 | QUINTERO QUINTERO REYES ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 6905 | QUINTERO QUINTERO REYES ALBERTO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6906 | RAMIREZ AVILA EMILIO LEOPOLDO | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 1,254.51 | 3,126.02 | 8,663.48 | causes |
| 6907 | RAMIREZ AVILA EMILIO LEOPOLDO | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 1,254.51 | 3,126.02 | 8,663.48 | causes |
| 6908 | RAMOS ALDANA MIRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6909 | RAMOS ALDANA MIRIAM | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-10-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6910 | RAMOS ALVARADO BRENDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 175.11 | 863.81 | 5,388.19 | causes |
| 6911 | RAMOS ALVARADO BRENDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 175.11 | 863.81 | 5,388.19 | causes |
| 6912 | RAMOS RAMOS ROSALBA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6913 | RAMOS RAMOS ROSALBA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6914 | RAMOS RODRIGUEZ EDGAR YAIR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-07-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6915 | RAMOS RODRIGUEZ EDGAR YAIR | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-07-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6916 | REAL FIERRO ERIKA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 973.26 | 1,419.66 | 4,832.34 | causes |
| 6917 | REAL FIERRO ERIKA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2009-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 973.26 | 1,419.66 | 4,832.34 | causes |
| 6918 | RENTERIA CABRERA EDGAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 6919 | RENTERIA CABRERA EDGAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 6920 | REYES RUBIO ALICIA LIZETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6921 | REYES RUBIO ALICIA LIZETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-02-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6922 | REYNAGA ALVARADO CLAUDIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 6,015.50 | 18,203.50 | 3,252.30 | 1,919.04 | 5,171.34 | 13,032.16 | causes |
| 6923 | REYNAGA ALVARADO CLAUDIA | M01006 | MEDICO GENERAL 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,874.04 | 5,126.34 | 12,563.36 | causes |
| 6924 | RINCON GALLARDO CONDE VIDA RAQUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6925 | RINCON GALLARDO CONDE VIDA RAQUEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 4,261.99 | 6,335.30 | 6,341.70 | causes |
| 6926 | RIOS CARRANZA SILVIA ANAYELY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,662.62 | 3,351.32 | 2,900.68 | causes |
| 6927 | RIOS CARRANZA SILVIA ANAYELY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 2,662.62 | 3,351.32 | 2,900.68 | causes |
| 6928 | RIVERA MERCADO RAYMUNDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6929 | RIVERA MERCADO RAYMUNDO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6930 | RIVERA NAVARRO MARIA JOVITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6931 | RIVERA NAVARRO MARIA JOVITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6932 | ROBLES SAHAGUN MA. TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6933 | ROBLES SAHAGUN MA. TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6934 | ROBLES VERDIN OSCAR FERNANDO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6935 | ROBLES VERDIN OSCAR FERNANDO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 6936 | RODRIGUEZ CHAVEZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6937 | RODRIGUEZ CHAVEZ JOSE LUIS | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6938 | RODRIGUEZ JUAREZ LUZ MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6939 | RODRIGUEZ JUAREZ LUZ MARGARITA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2012-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6940 | RODRIGUEZ SANCHEZ MARIA INDIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6941 | RODRIGUEZ SANCHEZ MARIA INDIRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2011-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,444.14 | 2,066.24 | 5,437.26 | causes |
| 6942 | ROMAN RAZO JUAN ALEJANDRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 6,940.45 | 8,368.55 | 1,345.05 | causes |
| 6943 | ROMAN RAZO JUAN ALEJANDRO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 7,327.23 | 8,755.33 | 958.27 | causes |
| 6944 | ROMERO MAGAÑA TERESA ARELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 226.75 | 1,182.77 | 6,320.73 | causes |
| 6945 | ROMERO MAGAÑA TERESA ARELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 226.75 | 1,182.77 | 6,320.73 | causes |
| 6946 | ROMERO MUNIZ MARIA LUISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6947 | ROMERO MUNIZ MARIA LUISA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 6948 | ROMERO PADILLA LUIS ALBERTO | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6949 | ROMERO PADILLA LUIS ALBERTO | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 6950 | ROMO SANDOVAL ERIKA CRISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 7,757.50 | 3,755.16 | 11,512.66 | 1,741.92 | 936.52 | 2,678.44 | 8,834.22 | causes |
| 6951 | ROMO SANDOVAL ERIKA CRISOL | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 6952 | ROSALES VAZQUEZ SANDRA KARINA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 519.91 | 2,593.22 | 10,083.78 | causes |
| 6953 | ROSALES VAZQUEZ SANDRA KARINA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 519.91 | 2,593.22 | 10,083.78 | causes |
| 6954 | ROSARIO BECERRA CARLOS ALFONSO | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 754.75 | 2,304.47 | 7,978.53 | causes |
| 6955 | ROSARIO BECERRA CARLOS ALFONSO | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-09-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 1,509.49 | 3,059.21 | 7,223.79 | causes |
| 6956 | RUBIO MEDRANO RAUL | M01004S | MEDIC

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 6957 | RUBIO MEDRANO RAUL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2018-06-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6958 | RUIZ PEREZ LAURA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,392.80 | 9,856.30 | 1,428.10 | 1,379.55 | 2,807.65 | 7,048.65 | causes |
| 6959 | RUIZ PEREZ LAURA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,379.55 | 2,807.65 | 6,905.95 | causes |
| 6960 | RUIZ SANTILLAN EMILIA ESMERALDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,801.32 | 6,543.24 | 4,639.56 | causes |
| 6961 | RUIZ SANTILLAN EMILIA ESMERALDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 4,051.55 | 5,793.47 | 5,389.33 | causes |
| 6962 | SALAZAR MARTINEZ ANGELICA GUADALUPE | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6963 | SALAZAR MARTINEZ ANGELICA GUADALUPE | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 6964 | SALCEDO NUDEZ ALVARO GERMAN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6965 | SALCEDO NUDEZ ALVARO GERMAN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6966 | SANCHEZ CASTELLANOS VICTORIA EUGENIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 2,119.20 | 6,228.27 | 14,619.58 | causes |
| 6967 | SANCHEZ CASTELLANOS VICTORIA EUGENIA | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 7,742.35 | 20,847.85 | 4,109.07 | 2,119.20 | 6,228.27 | 14,619.58 | causes |
| 6968 | SANCHEZ GONZALEZ KARINA YESSICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6969 | SANCHEZ GONZALEZ KARINA YESSICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6970 | SANCHEZ HERRERA FEDERICO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6971 | SANCHEZ HERRERA FEDERICO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6972 | SANCHEZ MARTINEZ XOCHITL MIRIAM ARACELI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 7,776.85 | 12,153.93 | 9,587.27 | causes |
| 6973 | SANCHEZ MARTINEZ XOCHITL MIRIAM ARACELI | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 7,776.85 | 12,153.93 | 9,587.27 | causes |
| 6974 | SANCHEZ TORRES VICTOR GERARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 4,672.80 | 6,746.11 | 5,930.89 | causes |
| 6975 | SANCHEZ TORRES VICTOR GERARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2014-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 4,719.56 | 6,792.87 | 5,884.13 | causes |
| 6976 | SANCHEZ VILLANUEVA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6977 | SANCHEZ VILLANUEVA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 6978 | SANDOVAL PEREZ EVA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6979 | SANDOVAL PEREZ EVA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6980 | SANROMAN TOVAR ROBERTO ARMANDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6981 | SANROMAN TOVAR ROBERTO ARMANDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6982 | SANTANA BRAMBILA MILDRETH YERALDIN | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-10-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6983 | SANTANA BRAMBILA MILDRETH YERALDIN | M02049S | NUTRICIONISTA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-10-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 6984 | SANTIAGO GONZALEZ SERGIO OMAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 949.66 | 1,638.36 | 4,613.64 | causes |
| 6985 | SANTIAGO GONZALEZ SERGIO OMAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 6986 | SERRANO ORTIZ ERIKA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 6987 | SERRANO ORTIZ ERIKA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 6988 | SILVA MATEOS MA.DE LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6989 | SILVA MATEOS MA.DE LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 6990 | SIORDIA VAZQUEZ JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6991 | SIORDIA VAZQUEZ JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 6992 | TAWNEY SERRANO CESAR RODOLFO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6993 | TAWNEY SERRANO CESAR RODOLFO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6994 | TELLEZ ARCE GILBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6995 | TELLEZ ARCE GILBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6996 | TLATEMPA VAZQUEZ MARIA NATIVIDAD | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6997 | TLATEMPA VAZQUEZ MARIA NATIVIDAD | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 6998 | TOPETE MEJIA LUIS EVERARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2017-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 6999 | TOPETE MEJIA LUIS EVERARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MIXTO/J. ACUM. | 2017-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7000 | TORRES AGUILAR JUANA MARIA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7001 | TORRES AGUILAR JUANA MARIA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7002 | TORRES GALLARDO ANTONIO DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 3,355.35 | 4,311.37 | 3,192.13 | causes |
| 7003 | TORRES GALLARDO ANTONIO DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2013-08-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 2,804.61 | 3,760.63 | 3,742.87 | causes |
| 7004 | TORRES GARCIA CALYPSO THALIA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7005 | TORRES GARCIA CALYPSO THALIA | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7006 | TORRES JIMENEZ JUAN GERARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 205.07 | 1,161.09 | 6,342.41 | causes |
| 7007 | TORRES JIMENEZ JUAN GERARDO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 205.07 | 1,161.09 | 6,342.41 | causes |
| 7008 | TORRES ORDUDEZ GUADALUPE MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7009 | TORRES ORDUDEZ GUADALUPE MARGARITA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7010 | TORRES PONCE GUSTAVO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 7011 | TORRES PONCE GUSTAVO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 7012 | TORRES YADEZ HECTOR LEONARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7013 | TORRES YADEZ HECTOR LEONARDO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7014 | TRUJILLO FLORES FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7015 | TRUJILLO FLORES FABIOLA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7016 | URZUA PEREZ ADRIANA DEL CARMEN | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-08-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7017 | URZUA PEREZ ADRIANA DEL CARMEN | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-08-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7018 | VALADEZ CRUZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7019 | VALADEZ CRUZ VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7020 | VALDEZ PADILLA MARICELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 2,049.85 | 2,496.25 | 3,755.75 | causes |
| 7021 | VALDEZ PADILLA MARICELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,587.89 | 2,034.29 | 4,217.71 | causes |
| 7022 | VALDEZ VILLARRUEL SAYANI DEL CARMEN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 2,334.97 | 4,408.28 | 8,268.72 | causes |
| 7023 | VALDEZ VILLARRUEL SAYANI DEL CARMEN | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 2,334.97 | 4,408.28 | 8,268.72 | causes |
| 7024 | VALLE CORREA MARISOL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7025 | VALLE CORREA MARISOL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7026 | VARGAS FLORES ARMANDO RAFAEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7027 | VARGAS FLORES ARMANDO RAFAEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2012-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7028 | VAZQUEZ DALLI BERENICE ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,264.87 | 3,692.97 | 6,020.63 | causes |
| 7029 | VAZQUEZ DALLI BERENICE ROCIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,940.31 | 4,368.41 | 5,345.19 | causes |
| 7030 | VAZQUEZ LIMON ROSA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,520.47 | 4,262.39 | 6,920.41 | causes |
| 7031 | VAZQUEZ LIMON ROSA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 7032 | VAZQUEZ LOPEZ CLAUDIA MARCEL | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7033 | VAZQUEZ LOPEZ CLAUDIA MARCEL | M02015S | PSICOLOGO CLINICO | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2017-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7034 | VAZQUEZ MARTINEZ MARIA DEL ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7035 | VAZQUEZ MARTINEZ MARIA DEL ROCIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2014-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7036 | VAZQUEZ PADILLA ROSA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,698.20 | 21,803.70 | 4,395.83 | 4,863.28 | 9,259.11 | 12,544.59 | causes |
| 7037 | VAZQUEZ PADILLA ROSA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,698.20 | 21,803.70 | 4,395.83 | 4,863.28 | 9,259.11 | 12,544.59 | causes |
| 7038 | VAZQUEZ ZUDIGA MONICA ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,804.56 | 3,546.48 | 7,636.32 | causes |
| 7039 | VAZQUEZ ZUDIGA MONICA ARACELI | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,804.56 | 3,546.48 | 7,636.32 | causes |
| 7040 | VEGA CORNEJO GABRIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7041 | VEGA CORNEJO GABRIEL | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7042 | VELAZQUEZ CARPIO HORTENCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 7043 | VELAZQUEZ CARPIO HORTENCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.92 | 2,762.84 | 8,419.96 | causes |
| 7044 | VENEGAS BERNAL JUDITH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7045 | VENEGAS BERNAL JUDITH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | NOCTURNO | 2011-07-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7046 | VERA CHAVEZ DAVID | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 7047 | VERA CHAVEZ DAVID | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2015-03-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 7048 | VICENTEDO GARCIA JUAN ALFONSO | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7051 | VIDRIO PATRON FRANCISCO | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2012-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 7052 | VILLANUEVA ARIAS JUAN CARLOS | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7053 | VILLANUEVA ARIAS JUAN CARLOS | M01006S | MEDICO GENERAL 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | MATUTINO | 2011-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7054 | ZALAPA RUIZ EDAIN JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7055 | ZALAPA RUIZ EDAIN JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 7056 | ZAMBRANO AYALA MIRIAM MARGARITA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7057 | ZAMBRANO AYALA MIRIAM MARGARITA | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2016-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7058 | ZAPATA MARTINEZ SONIA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 7059 | ZAPATA MARTINEZ SONIA GUADALUPE | M01004 | MEDICO ESPECIALISTA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 7060 | ZATARAIN DERAS JUANA JUDITH | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7061 | ZATARAIN DERAS JUANA JUDITH | M01004S | MEDICO ESPECIALISTA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2014-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7062 | ZAVALA VALERIO CHRISTIAN EDEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7063 | ZAVALA VALERIO CHRISTIAN EDEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HGO- HOSPITAL GENERAL DE OCCIDENTE | JCSSA007066 | VESPERTINO | 2013-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 7064 | ZEPEDA DE ANDA ANA KAREN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,808.68 | 4,550.60 | 6,632.20 | causes |
| 7065 | ZEPEDA DE ANDA ANA KAREN | M02035 | ENFERMERA GENERAL TITULADA 'A' | HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL | JCSSA007066 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,808.68 | 4,550.60 | 6,632.20 | causes |
| 7066 | ALDANA TULE BLANCA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. BALCONES DE LA CANTERA - ZAPOPAN | JCSSA007083 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,420.44 | 8,774.19 | 591.31 | causes |
| 7067 | ALDANA TULE BLANCA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. BALCONES DE LA CANTERA - ZAPOPAN | JCSSA007083 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 7,420.44 | 8,774.19 | 591.31 | causes |
| 7068 | GARCIA GOMEZ PEDRO ERNESTO | M01006S | MEDICO GENERAL 'A' | -REI0- BALCONES DE LA CANTERA | JCSSA007083 | VESPERTINO | 2010-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,094.27 | 2,436.95 | 9,352.55 | causes |
| 7069 | GARCIA GOMEZ PEDRO ERNESTO | M01006S | MEDICO GENERAL 'A' | -REI0- BALCONES DE LA CANTERA | JCSSA007083 | VESPERTINO | 2010-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 1,094.27 | 2,436.95 | 9,352.55 | causes |
| 7070 | BERNAL GONZALEZ BLANCA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2016-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7071 | BERNAL GONZALEZ BLANCA ESTELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2016-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7072 | COPADO CARMONA GABRIELA | M01006S | MEDICO GENERAL 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | VESPERTINO | 2011-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7073 | COPADO CARMONA GABRIELA | M01006S | MEDICO GENERAL 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | VESPERTINO | 2011-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 1,066.12 | 1,911.45 | 6,930.68 | causes |
| 7074 | GONZALEZ GOMEZ GABRIEL ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 7075 | GONZALEZ GOMEZ GABRIEL ALEJANDRO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2011-07-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 1,254.68 | 2,540.67 | 8,493.83 | causes |
| 7076 | LOPEZ SANCHEZ ANA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2013-03-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7077 | LOPEZ SANCHEZ ANA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2013-03-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 719.46 | 1,125.85 | 3,563.15 | causes |
| 7078 | LUIS VILLA ELISEO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2015-08-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7079 | LUIS VILLA ELISEO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2015-08-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 830.42 | 2,540.66 | 8,493.84 | causes |
| 7080 | MAGALLANES BECERRA MARIA CONSUELO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7081 | MAGALLANES BECERRA MARIA CONSUELO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE TABACHINES | JCSSA007095 | MATUTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7082 | VELASCO CASTRO ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. LOMAS DE TABACHINES - ZAPOPAN | JCSSA007095 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,015.46 | 7,267.76 | 10,421.94 | causes |
| 7083 | VELASCO CASTRO ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. LOMAS DE TABACHINES - ZAPOPAN | JCSSA007095 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,015.46 | 7,267.76 | 10,421.94 | causes |
| 7084 | ARROYO PELAYO LAURA ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2012-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7085 | ARROYO PELAYO LAURA ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2012-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7086 | CASTILLO ARMENTA LAURA OFELIA | M01006S | MEDICO GENERAL 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2013-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7087 | CASTILLO ARMENTA LAURA OFELIA | M01006S | MEDICO GENERAL 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2013-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7088 | JACOBO CEJA CLAUDIA LORENA | M01006S | MEDICO GENERAL 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | VESPERTINO | 2016-05-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7089 | JACOBO CEJA CLAUDIA LORENA | M01006S | MEDICO GENERAL 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | VESPERTINO | 2016-05-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7090 | MENDEZ LORENZANA MARIA DE JESUS | M01007S | CIRUJANO DENTISTA 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2014-06-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7091 | MENDEZ LORENZANA MARIA DE JESUS | M01007S | CIRUJANO DENTISTA 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2014-06-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 830.42 | 2,540.66 | 8,493.84 | causes |
| 7092 | OCHOA ALCAZAR MARIA CECILIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. COLONIA NUEVO VERGEL - ZAP | JCSSA007100 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 7093 | OCHOA ALCAZAR MARIA CECILIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. COLONIA NUEVO VERGEL - ZAP | JCSSA007100 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 7094 | PULIDO ROSALES LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. COLONIA NUEVO VERGEL - ZAP | JCSSA007100 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,702.49 | 4,056.24 | 5,309.26 | causes |
| 7095 | PULIDO ROSALES LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. COLONIA NUEVO VERGEL - ZAP | JCSSA007100 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,702.49 | 4,056.24 | 5,309.26 | causes |
| 7096 | ZERMEDO DELGADO MOISES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2016-02-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7097 | ZERMEDO DELGADO MOISES | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- NUEVO VERGEL | JCSSA007100 | MATUTINO | 2016-02-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7098 | MENA ARANA FLORENCIO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- COLONIA INDIGENA | JCSSA007112 | MATUTINO | 2013-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7099 | MENA ARANA FLORENCIO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- COLONIA INDIGENA | JCSSA007112 | MATUTINO | 2013-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7100 | BARAJAS ROJAS ROSA GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,335.19 | 3,077.11 | 8,105.69 | causes |
| 7101 | BARAJAS ROJAS ROSA GABRIELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,335.19 | 3,077.11 | 8,105.69 | causes |
| 7102 | CAYETANO FLORES ARELY CONCEPCION | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,730.58 | 9,972.10 | 7,671.80 | causes |
| 7103 | CAYETANO FLORES ARELY CONCEPCION | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,730.58 | 9,972.10 | 7,671.80 | causes |
| 7104 | ELIZONDO CAMPOS LUIS SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,500.32 | 5,771.43 | 11,998.27 | causes |
| 7105 | ELIZONDO CAMPOS LUIS SALVADOR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,500.32 | 5,771.43 | 11,998.27 | causes |
| 7106 | RUVALCABA BONILLA GABRIELA EDITH | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,575.35 | 6,827.65 | 10,862.05 | causes |
| 7107 | RUVALCABA BONILLA GABRIELA EDITH | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,575.35 | 6,827.65 | 10,862.05 | causes |
| 7108 | SANCHEZ BARRERA JOSE LUIS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,304.23 | 2,640.89 | 6,644.61 | causes |
| 7109 | SANCHEZ BARRERA JOSE LUIS | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,304.23 | 2,640.89 | 6,644.61 | causes |
| 7110 | YAÑEZ SANTIAGO ANA SANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 7111 | YAÑEZ SANTIAGO ANA SANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. EL BRISEÑO - ZAPOPAN | JCSSA007124 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 7,162.97 | 19,350.97 | 3,274.05 | 1,696.63 | 4,970.68 | 14,380.29 | causes |
| 7112 | BRECEDA ACOSTA LUIS MARIANO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. CD. GRANJA - ZAPOPAN | JCSSA007136 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,709.38 | 7,961.68 | 9,728.02 | causes |
| 7113 | BRECEDA ACOSTA LUIS MARIANO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. CD. GRANJA - ZAPOPAN | JCSSA007136 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 4,709.38 | 7,961.68 | 9,728.02 | causes |
| 7114 | ESPINOZA PEREZ LAURA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- C.U.S. 3 N.B. CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2010-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7115 | ESPINOZA PEREZ LAURA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- C.U.S. 3 N.B. CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2010-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7116 | FLORES MARQUEZ CLAUDIA CATALINA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REI0- C.U.S. 3 N.B. CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2013-08-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 7117 | FLORES MARQUEZ CLAUDIA CATALINA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REI0- C.U.S. 3 N.B. CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2013-08-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 7118 | GOMEZ AYALA NORMA LETICIA | M02049S | NUTRICIONISTA | -REI0- C.U.S. 3 N.B. CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2017-01-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 7119 | GOMEZ AYALA NORMA LETICIA | M02049S | NUTRICIONISTA | -REI0- C.U.S. 3 N.B. CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2017-01-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 7120 | MENDOZA FLORES NORMA PATRICIA | M03004S | PROMOTOR EN SALUD | -REI0- CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7121 | MENDOZA FLORES NORMA PATRICIA | M03004S | PROMOTOR EN SALUD | -REI0- CIUDAD GRANJA | JCSSA007136 | MATUTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7122 | CARLOS HERNANDEZ SARA MONSERRAT | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- MESA COLORADA | JCSSA007141 | MATUTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7123 | CARLOS HERNANDEZ SARA MONSERRAT | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- MESA COLORADA | JCSSA007141 | MATUTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7124 | GAETA MACIAS BARBARA CATALINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- MESA COLORADA | JCSSA007141 | MATUTINO | 2017-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7125 | GAETA MACIAS BARBARA CATALINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- MESA COLORADA | JCSSA007141 | MATUTINO | 2017-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7126 | HERNANDEZ TORRES MARTHA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -REI0- MESA COLORADA | JCSSA007141 | VESPERTINO | 2010-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 7127 | HERNANDEZ TORRES MARTHA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -REI0- MESA COLORADA | JCSSA007141 | VESPERTINO | 2010-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,540.56 | 2,757.33 | 9,032.17 | causes |
| 7128 | RAMIREZ FLORES RAMON | M01006S | MEDICO GENERAL 'A' | -REI0- MESA COLORADA | JCSSA007141 | MATUTINO | 2009-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 7129 | RAMIREZ FLORES RAMON | M01006S | MEDICO GENERAL 'A' | -REI0- MESA COLORADA | JCSSA007141 | MATUTINO | 2009-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 7130 | RUVALCABA MUÑOZ ANGEL OSVALDO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- MESA COLORADA | JCSSA007141 | VESPERTINO | 2014-06-01 | No | 9,655.19 | 0.00 | 9,655.19 | 1,415.62 | 20.51 | 1,436.13 | 8,219.06 | causes |
| 7131 | RUVALCABA MUÑOZ ANGEL OSVALDO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- MESA COLORADA | JCSSA007141 | VESPERTINO | 2014-06-01 | No | 9,655.19 | 0.00 | 9,655.19 | 1,415.62 | 729.18 | 2,144.80 | 7,510.39 | causes |
| 7132 | SANCHEZ PANIAGUA CARMEN YOLANDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. MESA COLORADA-ZAPOPAN | JCSSA007141 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,648.90 | 4,922.95 | 12,859.25 | causes |
| 7133 | SANCHEZ PANIAGUA CARMEN YOLANDA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. MESA COLORADA-ZAPOPAN | JCSSA007141 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,648.90 | 4,922.95 | 12,859.25 | causes |
| 7134 | TOMAS OROZCO MARIA EUGENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. MESA COLORADA-ZAPOPAN | JCSSA007141 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,659.85 | 4,013.60 | 5,351.90 | causes |
| 7135 | TOMAS OROZCO MARIA EUGENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. MESA COLORADA-ZAPOPAN | JCSSA007141 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,659.85 | 4,013.60 | 5,351.90 | causes |
| 7136 | GARCIA CASTRO LUIS GERARDO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- SAN JUAN DE OCOTAN | JCSSA007153 | MATUTINO | 2012-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 7137 | GARCIA CASTRO LUIS GERARDO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- SAN JUAN DE OCOTAN | JCSSA007153 | MATUTINO | 2012-02-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 1,254.68 | 2,540.67 | 8,493.83 | causes |
| 7138 | GARCIA JUAREZ SILVIA VIRGINIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN JUAN DE OCOTAN - ZAPOPAN | JCSSA007153 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,380.49 | 3,717.15 | 5,568.35 | causes |
| 7139 | GARCIA JUAREZ SILVIA VIRGINIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN JUAN DE OCOTAN - ZAPOPAN | JCSSA007153 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,380.49 | 3,717.15 | 5,568.35 | causes |
| 7140 | MARTINEZ PEDA ROCIO GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN JUAN DE OCOTAN - ZAPOPAN | JCSSA007153 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,415.71 | 2,752.37 | 6,533.13 | causes |
| 7141 | MARTINEZ PEDA ROCIO GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SAN JUAN DE OCOTAN - ZAPOPAN | JCSSA007153 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,415.71 | 2,752.37 | 6,533.13 | causes |
| 7142 | GARCIA SANCHEZ VICTOR MANUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SANTA ANA TEPETITLAN - ZAPOPAN | JCSSA007165 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,562.95 | 4,916.70 | 4,448.80 | causes |
| 7143 | GARCIA SANCHEZ VICTOR MANUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. SANTA ANA TEPETITLAN - ZAPOPAN | JCSSA007165 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,562.95 | 4,916.70 | 4,448.80 | causes |
| 7144 | HARO IDIGUEZ ISAURA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- SANTA ANA TEPETITLAN | JCSSA007165 | MATUTINO | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7145 | HARO IDIGUEZ ISAURA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | MATUTINO | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7146 | JIMENEZ MEZA YOLANDA CORINA | M01007S | CIRUJANO DENTISTA 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | VESPERTINO | 2009-11-01 | No | 8,275.88 | 0.00 | 8,275.88 | 749.78 | 391.74 | 1,141.52 | 7,134.36 | causes |
| 7147 | JIMENEZ MEZA YOLANDA CORINA | M01007S | CIRUJANO DENTISTA 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | VESPERTINO | 2009-11-01 | No | 8,275.88 | 0.00 | 8,275.88 | 749.78 | 391.74 | 1,141.52 | 7,134.36 | causes |
| 7148 | PRECIADO RAMIREZ ESMERALDA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | MATUTINO | 2009-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 7149 | PRECIADO RAMIREZ ESMERALDA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | MATUTINO | 2009-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 7150 | RODRIGUEZ RAMIREZ MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | MATUTINO | 2007-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 797.23 | 2,215.46 | 9,574.04 | causes |
| 7151 | RODRIGUEZ RAMIREZ MARIA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -REIO- SANTA ANA TEPETITLAN | JCSSA007165 | MATUTINO | 2007-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 797.23 | 2,215.46 | 9,574.04 | causes |
| 7152 | BECERRA GARCIA JOSE MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 7153 | BECERRA GARCIA JOSE MANUEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,487.61 | 4,739.91 | 12,949.79 | causes |
| 7154 | CAMARENA GARCIA MARIA ESPERANZA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,235.94 | 7,477.46 | 10,166.44 | causes |
| 7155 | CAMARENA GARCIA MARIA ESPERANZA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,235.94 | 7,477.46 | 10,166.44 | causes |
| 7156 | FLORES ARELLANO ISMAEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 10,014.96 | 13,289.01 | 4,493.19 | causes |
| 7157 | FLORES ARELLANO ISMAEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 10,014.96 | 13,289.01 | 4,493.19 | causes |
| 7158 | GONZALEZ OROZCO LILIANA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2013-04-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7159 | GONZALEZ OROZCO LILIANA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2013-04-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7160 | LINARTE CORTES MIGUEL ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,747.35 | 8,018.46 | 9,751.24 | causes |
| 7161 | LINARTE CORTES MIGUEL ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,747.35 | 8,018.46 | 9,751.24 | causes |
| 7162 | MENDOZA GARCIA YANET ASALIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2012-11-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7163 | MENDOZA GARCIA YANET ASALIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2012-11-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7164 | NAVA RODRIGUEZ PATRICIA GUILLERMINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,210.69 | 3,564.44 | 5,801.06 | causes |
| 7165 | NAVA RODRIGUEZ PATRICIA GUILLERMINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 02 N.B. HOGARES DE NUEVO MEXICO - ZAPOPAN | JCSSA007170 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,210.69 | 3,564.44 | 5,801.06 | causes |
| 7166 | PEREZ DAVALOS CLAUDIA BERENICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7167 | PEREZ DAVALOS CLAUDIA BERENICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7168 | RUIZ ALONSO JOSE DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2013-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7169 | RUIZ ALONSO JOSE DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | MATUTINO | 2013-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7170 | SANCHEZ RUBIO JOSE RAUL | M01007S | CIRUJANO DENTISTA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | VESPERTINO | 2013-01-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7171 | SANCHEZ RUBIO JOSE RAUL | M01007S | CIRUJANO DENTISTA 'A' | -REIO- C.S. HOGARES NUEVO MEXICO | JCSSA007170 | VESPERTINO | 2013-01-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7172 | CASTAÐEDA ROMERO IRMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,206.43 | 4,560.18 | 4,805.32 | causes |
| 7173 | CASTAÐEDA ROMERO IRMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,206.43 | 4,560.18 | 4,805.32 | causes |
| 7174 | CONTRERAS SOLTERO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,455.79 | 7,726.90 | 10,042.80 | causes |
| 7175 | CONTRERAS SOLTERO ALEJANDRO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,455.79 | 7,726.90 | 10,042.80 | causes |
| 7176 | CORONA DELGADO FABIAN | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. CAJETES | JCSSA007182 | VESPERTINO | 2011-10-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7177 | CORONA DELGADO FABIAN | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. CAJETES | JCSSA007182 | VESPERTINO | 2011-10-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 669.50 | 1,911.45 | 6,930.68 | causes |
| 7178 | MARTINEZ BUENROSTRO WENDY BELEN | M03004S | PROMOTOR EN SALUD | -REIO- C.S.U. CAJETES | JCSSA007182 | MATUTINO | 2016-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7179 | MARTINEZ BUENROSTRO WENDY BELEN | M03004S | PROMOTOR EN SALUD | -REIO- C.S.U. CAJETES | JCSSA007182 | MATUTINO | 2016-02-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7180 | MARTINEZ GONZALEZ JOSE ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7181 | MARTINEZ GONZALEZ JOSE ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7182 | PIMENTEL MADRIGAL SONIA MARLENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,551.08 | 3,904.83 | 5,460.67 | causes |
| 7183 | PIMENTEL MADRIGAL SONIA MARLENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,551.08 | 3,904.83 | 5,460.67 | causes |
| 7184 | VAZQUEZ PAULINO NORA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,919.01 | 5,272.76 | 4,092.74 | causes |
| 7185 | VAZQUEZ PAULINO NORA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,919.01 | 5,272.76 | 4,092.74 | causes |
| 7186 | VEGA PRECIADO EDGAR | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,908.19 | 5,149.71 | 12,494.19 | causes |
| 7187 | VEGA PRECIADO EDGAR | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. LOS CAJETES DE AGUA BLANCA - ZAPOPAN | JCSSA007182 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,908.19 | 5,149.71 | 12,494.19 | causes |
| 7188 | ROMERO DE JESUS LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. ATEMAJAC - ZAPOPAN | JCSSA007194 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 4,427.78 | 10,891.28 | 1,353.75 | 3,340.03 | 4,693.78 | 6,197.50 | causes |
| 7189 | ROMERO DE JESUS LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. ATEMAJAC - ZAPOPAN | JCSSA007194 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,014.25 | 4,368.00 | 4,997.50 | causes |
| 7190 | SOTO HERNANDEZ SORAYA TERESA | M01007S | CIRUJANO DENTISTA 'A' | -REIO- ATEMAJAC | JCSSA007194 | VESPERTINO | 2011-09-01 | No | 8,275.88 | 0.00 | 8,275.88 | 749.78 | 391.74 | 1,141.52 | 7,134.36 | causes |
| 7191 | SOTO HERNANDEZ SORAYA TERESA | M01007S | CIRUJANO DENTISTA 'A' | -REIO- ATEMAJAC | JCSSA007194 | VESPERTINO | 2011-09-01 | No | 8,275.88 | 0.00 | 8,275.88 | 749.78 | 2,214.02 | 2,963.80 | 5,312.08 | causes |
| 7192 | GARCIA NUDO GUADALUPE MONSERRAT | M03004S | PROMOTOR EN SALUD | -REIO- BENITO JUAREZ | JCSSA007206 | MATUTINO | 2015-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7193 | GARCIA NUDO GUADALUPE MONSERRAT | M03004S | PROMOTOR EN SALUD | -REIO- BENITO JUAREZ | JCSSA007206 | MATUTINO | 2015-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7194 | LOPEZ AYALA ROSA ANGELICA | M01006S | MEDICO GENERAL 'A' | -REIO- BENITO JUAREZ | JCSSA007206 | VESPERTINO | 2011-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7195 | LOPEZ AYALA ROSA ANGELICA | M01006S | MEDICO GENERAL 'A' | -REIO- BENITO JUAREZ | JCSSA007206 | VESPERTINO | 2011-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 1,066.12 | 1,911.45 | 6,930.68 | causes |
| 7196 | OLIVARES MORALES LILIANA | M01006S | MEDICO GENERAL 'A' | -REIO- BENITO JUAREZ | JCSSA007206 | VESPERTINO | 2012-02-01 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 360.47 | 1,262.46 | 7,579.67 | causes |
| 7197 | OLIVARES MORALES LILIANA | M01006S | MEDICO GENERAL 'A' | -REIO- BENITO JUAREZ | JCSSA007206 | VESPERTINO | 2012-02-01 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 360.47 | 1,262.46 | 7,579.67 | causes |
| 7198 | PADILLA MORENO JUANA JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- BENITO JUAREZ | JCSSA007206 | MATUTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7199 | PADILLA MORENO JUANA JAZMIN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- BENITO JUAREZ | JCSSA007206 | MATUTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7200 | YAÐEZ SANTIAGO ABNER | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. BENITO JUAREZ - ZAPOPAN | JCSSA007206 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 7201 | YAÐEZ SANTIAGO ABNER | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. BENITO JUAREZ - ZAPOPAN | JCSSA007206 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 7202 | ENCISO RODRIGUEZ ROSARIO INOSENCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 7203 | ENCISO RODRIGUEZ ROSARIO INOSENCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 7204 | GUTIERREZ DIAZ LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 7205 | GUTIERREZ DIAZ LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 7206 | MEJIA FERNANDEZ ROSA LILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- FRANCISCO SARABIA | JCSSA007211 | MATUTINO | 2013-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7207 | MEJIA FERNANDEZ ROSA LILIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- FRANCISCO SARABIA | JCSSA007211 | MATUTINO | 2013-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7208 | SABA SEPULVEDA ANTONIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,839.25 | 6,080.77 | 11,563.13 | causes |
| 7209 | SABA SEPULVEDA ANTONIO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 2,839.25 | 6,080.77 | 11,563.13 | causes |
| 7210 | SALAZAR PALOMARES ROSARIO GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 7211 | SALAZAR PALOMARES ROSARIO GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 7212 | TIRADO MARIN EZEQUIEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | VESPERTINO | 2016-10-01 | Si | 6,500.27 | 3,385.74 | 9,886.01 | 1,464.93 | 2,193.55 | 3,658.48 | 6,227.53 | causes |
| 7213 | TIRADO MARIN EZEQUIEL | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. FRANCISCO ZARABIA - ZAPOPAN | JCSSA007211 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 2,685.84 | 5,938.14 | 11,751.56 | causes |
| 7214 | BONO LOPEZ AXINIA | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2012-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7215 | BONO LOPEZ AXINIA | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2012-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7216 | DELGADO KOBAYASHI MA.ENRIQUETA | M01007S | CIRUJANO DENTISTA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | VESPERTINO | 2013-07-16 | No | 9,458.12 | 0.00 | 9,458.12 | 1,373.53 | 20.51 | 1,394.04 | 8,064.08 | causes |
| 7217 | DELGADO KOBAYASHI MA.ENRIQUETA | M01007S | CIRUJANO DENTISTA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | VESPERTINO | 2013-07-16 | No | 9,458.12 | 0.00 | 9,458.12 | 1,373.53 | -4,764.56 | -3,391.03 | 12,849.15 | causes |
| 7218 | ESPINDOLA PEREZ ARACELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7219 | ESPINDOLA PEREZ ARACELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2012-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7220 | GARCIA DE LA TORRE ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2015-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7221 | GARCIA DE LA TORRE ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2015-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7222 | HERNANDEZ MACIAS PATRICIA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.63 | 4,715.93 | 12,973.77 | causes |
| 7223 | HERNANDEZ MACIAS PATRICIA ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.63 | 4,715.93 | 12,973.77 | causes |
| 7224 | MARTINEZ SANCHEZ ANA ROSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | VESPERTINO | 2011-03-16 | No | 5,627.63 | 0.00 | 5,627.63 | 394.49 | 182.58 | 577.07 | 5,050.56 | causes |
| 7225 | MARTINEZ SANCHEZ ANA ROSA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | VESPERTINO | 2011-03-16 | No | 5,627.63 | 0.00 | 5,627.63 | 394.49 | 182.58 | 577.07 | 5,050.56 | causes |
| 7226 | MEDINA JIMENEZ AUREA SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 6,398.86 | 7,735.52 | 1,549.98 | causes |
| 7227 | MEDINA JIMENEZ AUREA SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 04 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 7,009.38 | 8,346.04 | 939.46 | causes |
| 7228 | MIRANDA GONZALEZ YESSICA JAZMIN | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | VESPERTINO | 2012-11-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7229 | MIRANDA GONZALEZ YESSICA JAZMIN | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | VESPERTINO | 2012-11-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7230 | SANCHEZ DE SANTIAGO FIDENCIO | M01007S | CIRUJANO DENTISTA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2010-06-16 | No | 8,275.88 | 0.00 | 8,275.88 | 802.81 | 338.70 | 1,141.51 | 7,134.37 | causes |
| 7231 | SANCHEZ DE SANTIAGO FIDENCIO | M01007S | CIRUJANO DENTISTA 'A' | -REIO- C.S.U. 4 N.B. LA MARTINICA - ZAPOPAN | JCSSA007223 | MATUTINO | 2010-06-16 | No | 8,275.88 | 0.00 | 8,275.88 | 802.81 | 338.70 | 1,141.51 | 7,134.37 | causes |
| 7232 | ACEVES ORTEGA RODOLFO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.53 | 4,716.24 | 12,847.66 | causes |
| 7233 | ACEVES ORTEGA RODOLFO | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 2,678.20 | 5,900.91 | 11,662.99 | causes |
| 7234 | AVALOS FLORES OLGA LILIA | M01006S | MEDICO GENERAL 'A' | -REIO- ARROYO HONDO | JCSSA007235 | MATUTINO | 2011-04-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7235 | AVALOS FLORES OLGA LILIA | M01006S | MEDICO GENERAL 'A' | -REIO- ARROYO HONDO | JCSSA007235 | MATUTINO | 2011-04-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7236 | LEON GARCIA MONICA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- ARROYO HONDO | JCSSA007235 | MATUTINO | 2015-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7237 | LEON GARCIA MONICA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- ARROYO HONDO | JCSSA007235 | MATUTINO | 2015-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7238 | MARQUEZ SERRANO IGNACIO | M02015S | PSICOLOGO CLINICO | -REIO- ARROYO HONDO | JCSSA007235 | MATUTINO | 2018-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7239 | MARQUEZ SERRANO IGNACIO | M02015S | PSICOLOGO CLINICO | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2018-02-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7240 | MARTINEZ VAZQUEZ SUSANA ELIZABETH | M03004 | PROMOTOR EN SALUD | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 1,975.00 | 8,393.50 | 1,146.13 | 1,470.42 | 2,616.55 | 5,776.95 | causes |
| 7241 | MARTINEZ VAZQUEZ SUSANA ELIZABETH | M03004 | PROMOTOR EN SALUD | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 1,518.14 | 2,760.19 | 6,082.41 | causes |
| 7242 | PADILLA RODRIGUEZ JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2012-02-16 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 360.47 | 1,262.46 | 7,579.67 | causes |
| 7243 | PADILLA RODRIGUEZ JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2012-02-16 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 360.47 | 1,262.46 | 7,579.67 | causes |
| 7244 | PARTIDA CISNEROS ROMAN | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 7245 | PARTIDA CISNEROS ROMAN | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 7246 | RAMOS CORNEJO JUANA JANET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7247 | RAMOS CORNEJO JUANA JANET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2012-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7248 | SANTIAGO GONZALEZ MARIA DEL ROSARIO | M01007S | CIRUJANO DENTISTA 'A' | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2012-11-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7249 | SANTIAGO GONZALEZ MARIA DEL ROSARIO | M01007S | CIRUJANO DENTISTA 'A' | -RE10- ARROYO HONDO | JCSSA007235 | MATUTINO | 2012-11-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7250 | TRINIDAD PEREZ ANA BERTHA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,706.06 | 4,958.36 | 12,731.34 | causes |
| 7251 | TRINIDAD PEREZ ANA BERTHA | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ARROYO HONDO - ZAPOPAN | JCSSA007235 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,706.06 | 4,958.36 | 12,731.34 | causes |
| 7252 | CORONADO LOPEZ CELIA ARACELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. COLONIA MIRAMAR - ZAPOPAN | JCSSA007240 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,220.85 | 5,491.96 | 12,277.74 | causes |
| 7253 | CORONADO LOPEZ CELIA ARACELI | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. COLONIA MIRAMAR - ZAPOPAN | JCSSA007240 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,220.85 | 5,491.96 | 12,277.74 | causes |
| 7254 | MAYORGA MOTA CATALINA | M01006S | MEDICO GENERAL 'A' | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | VESPERTINO | 2008-03-01 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7255 | MAYORGA MOTA CATALINA | M01006S | MEDICO GENERAL 'A' | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | VESPERTINO | 2008-03-01 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7256 | RODRIGUEZ CASTRO SANDRA NOEMI | M02015S | PSICOLOGO CLINICO | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | MATUTINO | 2015-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7257 | RODRIGUEZ CASTRO SANDRA NOEMI | M02015S | PSICOLOGO CLINICO | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | MATUTINO | 2015-11-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7258 | SANCHEZ FLORES LAURA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | VESPERTINO | 2010-07-16 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 1,194.09 | 1,474.17 | 3,214.83 | causes |
| 7259 | SANCHEZ FLORES LAURA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | VESPERTINO | 2010-07-16 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 1,935.80 | 2,215.88 | 2,473.12 | causes |
| 7260 | SANCHEZ LOPEZ ESTELA MARIA DEL MAR | M01007S | CIRUJANO DENTISTA 'A' | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | VESPERTINO | 2015-07-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7261 | SANCHEZ LOPEZ ESTELA MARIA DEL MAR | M01007S | CIRUJANO DENTISTA 'A' | -RE10- CENTRO DE SALUD MIRAMAR | JCSSA007240 | VESPERTINO | 2015-07-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 627.94 | 1,748.94 | 6,526.94 | causes |
| 7262 | GONZALEZ RAMIREZ ANETT MELINA | M01007S | CIRUJANO DENTISTA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | MATUTINO | 2012-01-01 | No | 8,275.88 | 0.00 | 8,275.88 | 749.78 | 391.74 | 1,141.52 | 7,134.36 | causes |
| 7263 | GONZALEZ RAMIREZ ANETT MELINA | M01007S | CIRUJANO DENTISTA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | MATUTINO | 2012-01-01 | No | 8,275.88 | 0.00 | 8,275.88 | 749.78 | 391.74 | 1,141.52 | 7,134.36 | causes |
| 7264 | MARTINEZ SANCHEZ MARIA ESTHER | M01006S | MEDICO GENERAL 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | MATUTINO | 2014-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7265 | MARTINEZ SANCHEZ MARIA ESTHER | M01006S | MEDICO GENERAL 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | MATUTINO | 2014-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 1,751.15 | 3,622.66 | 8,166.84 | causes |
| 7266 | ORENDAIN GONZALEZ NIMBE AZANY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | VESPERTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 2,262.66 | 2,741.20 | 3,510.80 | causes |
| 7267 | ORENDAIN GONZALEZ NIMBE AZANY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | VESPERTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 2,262.66 | 2,741.20 | 3,510.80 | causes |
| 7268 | PEREZ PONCE MARIEL ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | VESPERTINO | 2014-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7269 | PEREZ PONCE MARIEL ALEJANDRA | M01006S | MEDICO GENERAL 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | VESPERTINO | 2014-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7270 | REYES JIMENEZ SAHIRA LIZBETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | MATUTINO | 2009-08-01 | No | 5,470.51 | 0.00 | 5,470.51 | 373.88 | 175.04 | 548.92 | 4,921.59 | causes |
| 7271 | REYES JIMENEZ SAHIRA LIZBETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | MATUTINO | 2009-08-01 | No | 5,470.51 | 0.00 | 5,470.51 | 373.88 | 175.04 | 548.92 | 4,921.59 | causes |
| 7272 | URBANO BECERRA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | VESPERTINO | 2011-06-01 | No | 4,689.00 | 0.00 | 4,689.00 | 127.80 | 619.13 | 746.93 | 3,942.07 | causes |
| 7273 | URBANO BECERRA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- C.S.U. 5. N.B. PARAISOS DEL COLLI. | JCSSA007252 | VESPERTINO | 2011-06-01 | No | 4,689.00 | 0.00 | 4,689.00 | 127.80 | 619.13 | 746.93 | 3,942.07 | causes |
| 7274 | VERA TAVARES CLAUDIA MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. PARAISOS DEL COLLI - ZAPOPAN | JCSSA007252 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,412.62 | 7,683.73 | 10,085.97 | causes |
| 7275 | VERA TAVARES CLAUDIA MARGARITA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. PARAISOS DEL COLLI - ZAPOPAN | JCSSA007252 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,412.62 | 7,683.73 | 10,085.97 | causes |
| 7276 | MARQUEZ ORTIZ ERIKA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL ZAPOTE - ZAPOPAN | JCSSA007264 | MATUTINO | 2014-04-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 883.79 | 2,220.45 | 7,065.05 | causes |
| 7277 | MARQUEZ ORTIZ ERIKA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL ZAPOTE - ZAPOPAN | JCSSA007264 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 883.79 | 2,220.45 | 7,065.05 | causes |
| 7278 | MONREAL ALVARADO RAUL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL ZAPOTE - ZAPOPAN | JCSSA007264 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 7279 | MONREAL ALVARADO RAUL | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 05 N.B. EL ZAPOTE - ZAPOPAN | JCSSA007264 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 893.89 | 2,247.64 | 7,117.86 | causes |
| 7280 | PEDROZA DE ANDA CESAR SALVADOR | M01006S | MEDICO GENERAL 'A' | -RE10- EL ZAPOTE | JCSSA007264 | MATUTINO | 2012-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7281 | PEDROZA DE ANDA CESAR SALVADOR | M01006S | MEDICO GENERAL 'A' | -RE10- EL ZAPOTE | JCSSA007264 | MATUTINO | 2012-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7282 | VELARDE MARTINEZ ALBA | M01006S | MEDICO GENERAL 'A' | -RE10- EL ZAPOTE | JCSSA007264 | VESPERTINO | 2010-11-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7283 | VELARDE MARTINEZ ALBA | M01006S | MEDICO GENERAL 'A' | -RE10- EL ZAPOTE | JCSSA007264 | VESPERTINO | 2010-11-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 417.13 | 1,262.46 | 7,579.67 | causes |
| 7284 | NUDEZ GIFFARD JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- SANTA MARIA DEL PUEBLITO | JCSSA007276 | MATUTINO | 2011-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 7285 | NUDEZ GIFFARD JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- SANTA MARIA DEL PUEBLITO | JCSSA007276 | MATUTINO | 2011-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 7286 | ZAMBRANO MENDOZA VERONICA ANGELITA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- SANTA MARIA DEL PUEBLITO | JCSSA007276 | MATUTINO | 2011-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 625.68 | 921.07 | 3,767.93 | causes |
| 7287 | ZAMBRANO MENDOZA VERONICA ANGELITA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- SANTA MARIA DEL PUEBLITO | JCSSA007276 | MATUTINO | 2011-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 625.68 | 921.07 | 3,767.93 | causes |
| 7288 | GUDIDO BARBOSA DANIEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- EL COLLI | JCSSA007293 | MATUTINO | 2009-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7289 | GUDIDO BARBOSA DANIEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- EL COLLI | JCSSA007293 | MATUTINO | 2009-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7290 | ROMERO SUAREZ MARTHA GABRIELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. EL COLLI - ZAPOPAN | JCSSA007293 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 7291 | ROMERO SUAREZ MARTHA GABRIELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. EL COLLI - ZAPOPAN | JCSSA007293 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.00 | 4,704.30 | 12,985.40 | causes |
| 7292 | BERNI BENITEZ MARIA DEL SAGRARIO JOSEFINA | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2015-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7293 | BERNI BENITEZ MARIA DEL SAGRARIO JOSEFINA | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2015-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7294 | CASTRO CASTILLO MERCEDES SELENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 07 N.B. ZAPOPAN NORTE 1 - ZAPOPAN | JCSSA007305 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,156.84 | 3,493.50 | 5,792.00 | causes |
| 7295 | CASTRO CASTILLO MERCEDES SELENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 07 N.B. ZAPOPAN NORTE 1 - ZAPOPAN | JCSSA007305 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,156.84 | 3,493.50 | 5,792.00 | causes |
| 7296 | DE LA TORRE GUILLEN ELIZABETH | M03004S | PROMOTOR EN SALUD | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2017-09-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7297 | DE LA TORRE GUILLEN ELIZABETH | M03004S | PROMOTOR EN SALUD | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2017-09-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7298 | GAYTAN RICHAUD CRISTINA ALEJANDRA | M02015S | PSICOLOGO CLINICO | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2015-05-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7299 | GAYTAN RICHAUD CRISTINA ALEJANDRA | M02015S | PSICOLOGO CLINICO | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2015-05-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7300 | IBARRA SANDOVAL YENIA ISABEL | M02015S | PSICOLOGO CLINICO | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2017-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7301 | IBARRA SANDOVAL YENIA ISABEL | M02015S | PSICOLOGO CLINICO | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2017-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7302 | LOPEZ RODRIGUEZ ROCIO | M02049S | NUTRICIONISTA | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2015-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 7303 | LOPEZ RODRIGUEZ ROCIO | M02049S | NUTRICIONISTA | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2015-05-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 7304 | MEJIA GARCIA MARIBEL VERONICA | M02015S | PSICOLOGO CLINICO | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2018-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7305 | MEJIA GARCIA MARIBEL VERONICA | M02015S | PSICOLOGO CLINICO | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2018-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7306 | MIRANDA CABRERA ILSE ANAHI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2014-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7307 | MIRANDA CABRERA ILSE ANAHI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2014-01-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7308 | PULVET NUDEZ EVELYN CAROLINA | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2016-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7309 | PULVET NUDEZ EVELYN CAROLINA | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2016-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7310 | ROBLES LUPERCIO LILIANA | M01007S | CIRUJANO DENTISTA 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2012-11-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7311 | ROBLES LUPERCIO LILIANA | M01007S | CIRUJANO DENTISTA 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | MATUTINO | 2012-11-16 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7312 | SAAVEDRA SANCHEZ SANDRA BERENICE | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2012-07-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 369.82 | 1,611.77 | 7,230.36 | causes |
| 7313 | SAAVEDRA SANCHEZ SANDRA BERENICE | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2012-07-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 369.82 | 1,611.77 | 7,230.36 | causes |
| 7314 | SERRATOS LAMAS ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ZAPOPAN NORTE 1 - ZAPOPAN | JCSSA007305 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 3,887.03 | 6,976.87 | 10,022.13 | causes |
| 7315 | SERRATOS LAMAS ALEJANDRA | M01006 | MEDICO GENERAL 'A' | C.S.U. 07 N.B. ZAPOPAN NORTE 1 - ZAPOPAN | JCSSA007305 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 3,887.03 | 6,976.87 | 10,022.13 | causes |
| 7316 | VELEZ GOMEZ MONICA GABRIELA | M01007S | CIRUJANO DENTISTA 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2013-07-16 | No | 9,458.12 | 0.00 | 9,458.12 | 1,373.53 | 20.51 | 1,394.04 | 8,064.08 | causes |
| 7317 | VELEZ GOMEZ MONICA GABRIELA | M01007S | CIRUJANO DENTISTA 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2013-07-16 | No | 9,458.12 | 0.00 | 9,458.12 | 1,373.53 | -4,764.56 | -3,391.03 | 12,849.15 | causes |
| 7318 | VILLEGAS CASTAÑEDA AMANDA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2014-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7319 | VILLEGAS CASTAÑEDA AMANDA ELIZABETH | M01006S | MEDICO GENERAL 'A' | -RE10- ZAPOPAN NORTE I | JCSSA007305 | VESPERTINO | 2014-04-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7320 | ESCOBEDO ACEVES ANA ROSA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 09 N.B. LOMA BONITA - ZAPOPAN | JCSSA007310 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 2,930.50 | 10,688.00 | 1,636.23 | 1,400.61 | 3,036.84 | 7,651.16 | causes |
| 7321 | ESCOBEDO ACEVES ANA ROSA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 09 N.B. LOMA BONITA - ZAPOPAN | JCSSA007310 | MIXTO/J. ACUM. | 2016-10-01 | Si | 7,757.50 | 4,456.29 | 12,213.79 | 1,636.23 | 1,726.40 | 3,362.63 | 8,851.16 | causes |
| 7322 | LIZAOLA DIAZ JOSE LUIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- LOMA BONITA (TEQUILA) | JCSSA007310 | MATUTINO | 2013-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7323 | LIZAOLA DIAZ JOSE LUIS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- LOMA BONITA (TEQUILA) | JCSSA007310 | MATUTINO | 2013-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7324 | RAMOS RUVALCABA LUIS FERNANDO | M01006 | MEDICO GENERAL 'A' | C.S.U. 09 N.B. LOMA BONITA - ZAPOPAN | JCSSA007310 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 7325 | RAMOS RUVALCABA LUIS FERNANDO | M01006 | MEDICO GENERAL 'A' | C.S.U. 09 N.B. LOMA BONITA - ZAPOPAN | JCSSA007310 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 7326 | RICO DIAZ BEATRIZ | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 09 N.B. LOMA BONITA - ZAPOPAN | JCSSA007310 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.53 | 4,716.24 | 12,847.66 | causes |
| 7327 | RICO DIAZ BEATRIZ | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 09 N.B. LOMA BONITA - ZAPOPAN | JCSSA007310 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.53 | 4,716.24 | 12,847.66 | causes |
| 7328 | LISJUAN LOPEZ ISAURA PAOLA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 09 N.B. SANTA MARGARITA - ZAPOPAN | JCSSA007322 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,526.46 | 7,749.17 | 9,814.73 | causes |
| 7329 | LISJUAN LOPEZ ISAURA PAOLA | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 09 N.B. SANTA MARGARITA - ZAPOPAN | JCSSA007322 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,526.46 | 7,749.17 | 9,814.73 | causes |
| 7330 | RODRIGUEZ HIDALGO MARICRUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- SANTA MARGARITA | JCSSA007322 | VESPERTINO | 2011-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7331 | RODRIGUEZ HIDALGO MARICRUZ | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- SANTA MARGARITA | JCSSA007322 | VESPERTINO | 2011-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7332 | ARANDA NAVARRO DELIA ESTEPHANY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE10- CONSTITUCION | JCSSA007334 | MATUTINO | 2013-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 294.26 | 700.65 | 3,988.35 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7333 | ARANDA NAVARRO DELIA ESTEPHANY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2013-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 376.36 | 782.75 | 3,906.25 | causes |
| 7334 | ARRIAGA RAMIREZ JOSE ARMANDO | M02015S | PSICOLOGO CLINICO | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2013-05-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7335 | ARRIAGA RAMIREZ JOSE ARMANDO | M02015S | PSICOLOGO CLINICO | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2013-05-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7336 | CERVANTES LEOS JOSE LUIS GERARDO | M01006S | MEDICO GENERAL 'A' | -REI0- CONSTITUCION | JCSSA007334 | VESPERTINO | 2011-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 2,215.64 | 3,060.97 | 5,781.16 | causes |
| 7337 | CERVANTES LEOS JOSE LUIS GERARDO | M01006S | MEDICO GENERAL 'A' | -REI0- CONSTITUCION | JCSSA007334 | VESPERTINO | 2011-07-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 2,215.64 | 3,060.97 | 5,781.16 | causes |
| 7338 | CORAL SANTOS MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2011-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,535.07 | 1,931.45 | 4,320.55 | causes |
| 7339 | CORAL SANTOS MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2011-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,997.03 | 2,393.41 | 3,858.59 | causes |
| 7340 | FREGOSO FLORES CLAUDIA | M01007S | CIRUJANO DENTISTA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2013-02-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7341 | FREGOSO FLORES CLAUDIA | M01007S | CIRUJANO DENTISTA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2013-02-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 20.51 | 1,141.51 | 7,134.37 | causes |
| 7342 | GONZALEZ HERRERA MARIA CRISTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | VESPERTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 641.49 | 936.88 | 3,752.12 | causes |
| 7343 | GONZALEZ HERRERA MARIA CRISTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | VESPERTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 295.39 | 1,009.10 | 1,304.49 | 3,384.51 | causes |
| 7344 | GONZALEZ LOPEZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN | JCSSA007334 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 879.05 | 2,215.71 | 7,069.79 | causes |
| 7345 | GONZALEZ LOPEZ MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN | JCSSA007334 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 879.05 | 2,215.71 | 7,069.79 | causes |
| 7346 | GONZALEZ MERCADO ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | VESPERTINO | 2013-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 294.26 | 700.65 | 3,988.35 | causes |
| 7347 | GONZALEZ MERCADO ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | VESPERTINO | 2013-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7348 | PARRA ARMAS CHRISTIAN OMAR | M01007S | CIRUJANO DENTISTA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2014-11-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 144.97 | 1,265.97 | 7,009.91 | causes |
| 7349 | PARRA ARMAS CHRISTIAN OMAR | M01007S | CIRUJANO DENTISTA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2014-11-01 | No | 8,275.88 | 0.00 | 8,275.88 | 1,121.00 | 144.97 | 1,265.97 | 7,009.91 | causes |
| 7350 | RICO VAZQUEZ ZAIDE YAZMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN | JCSSA007334 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 7351 | RICO VAZQUEZ ZAIDE YAZMIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN | JCSSA007334 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 872.59 | 2,209.25 | 7,076.25 | causes |
| 7352 | RIVERA IZQUIERDO RAUL JESUS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN | JCSSA007334 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 7353 | RIVERA IZQUIERDO RAUL JESUS | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN | JCSSA007334 | VESPERTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,493.52 | 4,716.23 | 12,847.67 | causes |
| 7354 | RIVERA PEREZ ALEJANDRA | M02049S | NUTRICIONISTA | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2015-07-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 7355 | RIVERA PEREZ ALEJANDRA | M02049S | NUTRICIONISTA | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2015-07-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 7356 | SALDAÑA GARCIA MARIANA DEL ROSARIO | M01006S | MEDICO GENERAL 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2011-10-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 424.41 | 1,666.36 | 7,175.77 | causes |
| 7357 | SALDAÑA GARCIA MARIANA DEL ROSARIO | M01006S | MEDICO GENERAL 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2011-10-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 424.41 | 1,666.36 | 7,175.77 | causes |
| 7358 | ZAMUDIO LEON CLARA ALICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 583.09 | 1,061.63 | 5,190.37 | causes |
| 7359 | ZAMUDIO LEON CLARA ALICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 583.09 | 1,061.63 | 5,190.37 | causes |
| 7360 | ZENTENO FLORES OLGA KARINA MITZUKO | M01006S | MEDICO GENERAL 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2010-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 7361 | ZENTENO FLORES OLGA KARINA MITZUKO | M01006S | MEDICO GENERAL 'A' | -REI0- CONSTITUCION | JCSSA007334 | MATUTINO | 2010-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 7362 | ABARCA PETATAN OLIVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 12 N.B. ZAPOPAN NORTE II - ZAPOPAN | JCSSA007346 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 6,251.01 | 7,587.67 | 1,697.83 | causes |
| 7363 | ABARCA PETATAN OLIVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 12 N.B. ZAPOPAN NORTE II - ZAPOPAN | JCSSA007346 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 6,251.01 | 7,587.67 | 1,697.83 | causes |
| 7364 | ALONSO RODRIGUEZ ALEJANDRO MARCO | M01006S | MEDICO GENERAL 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | MATUTINO | 2013-05-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 637.51 | 1,879.46 | 6,962.67 | causes |
| 7365 | ALONSO RODRIGUEZ ALEJANDRO MARCO | M01006S | MEDICO GENERAL 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | MATUTINO | 2013-05-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 637.51 | 1,879.46 | 6,962.67 | causes |
| 7366 | HERNANDEZ SANTIAGO JOSE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | MATUTINO | 2013-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7367 | HERNANDEZ SANTIAGO JOSE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | MATUTINO | 2013-01-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 376.36 | 782.75 | 3,906.25 | causes |
| 7368 | LEUNIG GALVEZ ALEJANDRA | M01007S | CIRUJANO DENTISTA 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | VESPERTINO | 2013-07-16 | No | 9,458.12 | 0.00 | 9,458.12 | 1,373.53 | 20.51 | 1,394.04 | 8,064.08 | causes |
| 7369 | LEUNIG GALVEZ ALEJANDRA | M01007S | CIRUJANO DENTISTA 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | VESPERTINO | 2013-07-16 | No | 9,458.12 | 0.00 | 9,458.12 | 1,373.53 | -4,764.56 | -3,391.03 | 12,849.15 | causes |
| 7370 | MACIAS ARELLANO ANA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | VESPERTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7371 | MACIAS ARELLANO ANA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- ZAPOPAN NORTE II | JCSSA007346 | VESPERTINO | 2011-12-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 502.67 | 782.75 | 3,906.25 | causes |
| 7372 | SEQUEIRA FLORES JULIO CESAR | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. LA PRIMAVERA | JCSSA007351 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,282.38 | 7,505.09 | 10,058.81 | causes |
| 7373 | SEQUEIRA FLORES JULIO CESAR | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. LA PRIMAVERA | JCSSA007351 | MATUTINO | 2016-10-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,282.38 | 7,505.09 | 10,058.81 | causes |
| 7374 | ALVAREZ FRAUSTO ALDO FRANCISCO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- IXCATAN | JCSSA007363 | MATUTINO | 2013-01-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 318.32 | 2,028.56 | 9,005.94 | causes |
| 7375 | ALVAREZ FRAUSTO ALDO FRANCISCO | M01007S | CIRUJANO DENTISTA 'A' | -REI0- IXCATAN | JCSSA007363 | MATUTINO | 2013-01-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 318.32 | 2,028.56 | 9,005.94 | causes |
| 7376 | RAMOS ORTEGA J. ROSARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. IXCATAN - ZAPOPAN | JCSSA007363 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 7377 | RAMOS ORTEGA J. ROSARIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. IXCATAN - ZAPOPAN | JCSSA007363 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 7378 | CASILLAS LOPEZ ALAN ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -REI0- NEXTIPAC | JCSSA007375 | MATUTINO | 2013-04-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 605.52 | 1,847.47 | 6,994.66 | causes |
| 7379 | CASILLAS LOPEZ ALAN ALEJANDRO | M01006S | MEDICO GENERAL 'A' | -REI0- NEXTIPAC | JCSSA007375 | MATUTINO | 2013-04-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 1,254.51 | 2,496.46 | 6,345.67 | causes |
| 7380 | JIMENEZ PEREZ SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. NUEVO MEXICO - ZAPOPAN | JCSSA007392 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 879.05 | 2,215.71 | 7,069.79 | causes |
| 7381 | JIMENEZ PEREZ SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. NUEVO MEXICO - ZAPOPAN | JCSSA007392 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 879.05 | 2,215.71 | 7,069.79 | causes |
| 7382 | DAVALOS HERNANDEZ OMAR RENE | M01006S | MEDICO GENERAL 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2012-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 7383 | DAVALOS HERNANDEZ OMAR RENE | M01006S | MEDICO GENERAL 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2012-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 7384 | DURAN AMEZQUITA MARIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TESISTAN - ZAPOPAN | JCSSA007421 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,147.22 | 5,421.27 | 12,360.93 | causes |
| 7385 | DURAN AMEZQUITA MARIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TESISTAN - ZAPOPAN | JCSSA007421 | VESPERTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 2,147.22 | 5,421.27 | 12,360.93 | causes |
| 7386 | FABIAN ROMAN ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TESISTAN - ZAPOPAN | JCSSA007421 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 7387 | FABIAN ROMAN ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TESISTAN - ZAPOPAN | JCSSA007421 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,284.64 | 7,555.75 | 10,213.95 | causes |
| 7388 | GOMEZ ARIAS MONICA ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2012-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,041.00 | 1,997.02 | 5,506.48 | causes |
| 7389 | GOMEZ ARIAS MONICA ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2012-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 1,041.00 | 1,997.02 | 5,506.48 | causes |
| 7390 | GOMEZ JIMENEZ ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TESISTAN - ZAPOPAN | JCSSA007421 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.65 | 4,715.95 | 12,973.75 | causes |
| 7391 | GOMEZ JIMENEZ ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.U. 05 N.B. TESISTAN - ZAPOPAN | JCSSA007421 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,463.65 | 4,715.95 | 12,973.75 | causes |
| 7392 | LOPEZ DE ANDA LAURA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2013-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7393 | LOPEZ DE ANDA LAURA GABRIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2013-01-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7394 | MARTINEZ HUERTA MARIA TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- TESISTAN | JCSSA007421 | VESPERTINO | 2010-09-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 666.88 | 1,073.27 | 3,615.73 | causes |
| 7395 | MARTINEZ HUERTA MARIA TERESA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- TESISTAN | JCSSA007421 | VESPERTINO | 2010-09-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 666.88 | 1,073.27 | 3,615.73 | causes |
| 7396 | RODRIGUEZ GUTIERREZ JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2010-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 7397 | RODRIGUEZ GUTIERREZ JOSE DE JESUS | M01006S | MEDICO GENERAL 'A' | -REI0- TESISTAN | JCSSA007421 | MATUTINO | 2010-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 7398 | TREJO ORTEGA ROGELIO | M01006S | MEDICO GENERAL 'A' | -REI0- TESISTAN | JCSSA007421 | VESPERTINO | 2010-11-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 717.60 | 1,562.93 | 7,279.20 | causes |
| 7399 | TREJO ORTEGA ROGELIO | M01006S | MEDICO GENERAL 'A' | -REI0- TESISTAN | JCSSA007421 | VESPERTINO | 2010-11-16 | No | 8,842.13 | 0.00 | 8,842.13 | 845.33 | 717.60 | 1,562.93 | 7,279.20 | causes |
| 7400 | DEL ANGEL CARRILLO MARTHA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LA VENTA DEL ASTILLERO | JCSSA007433 | MATUTINO | 2015-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7401 | DEL ANGEL CARRILLO MARTHA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LA VENTA DEL ASTILLERO | JCSSA007433 | MATUTINO | 2015-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7402 | GUTIERREZ CORDERO MARIA TERESA GABRIELA | M01006S | MEDICO GENERAL 'A' | -REI0- LA VENTA DEL ASTILLERO | JCSSA007433 | MATUTINO | 2014-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7403 | GUTIERREZ CORDERO MARIA TERESA GABRIELA | M01006S | MEDICO GENERAL 'A' | -REI0- LA VENTA DEL ASTILLERO | JCSSA007433 | MATUTINO | 2014-06-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7404 | GUZMAN JIMENEZ LUIS EDGAR | M01007S | CIRUJANO DENTISTA 'A' | -REI0- SAN ISIDRO ZAPOPAN | JCSSA007445 | MATUTINO | 2011-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 7405 | GUZMAN JIMENEZ LUIS EDGAR | M01007S | CIRUJANO DENTISTA 'A' | -REI0- SAN ISIDRO ZAPOPAN | JCSSA007445 | MATUTINO | 2011-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 7406 | BERNAL RAMOS MARCO ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 7407 | BERNAL RAMOS MARCO ANTONIO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 7408 | BOLAÑOS MADRIGAL OLGA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | VESPERTINO | 2011-08-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7409 | BOLAÑOS MADRIGAL OLGA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | VESPERTINO | 2011-08-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7410 | DELGADO LECOURTOIS ANGELICA DEL SOCORRO | M01006S | MEDICO GENERAL 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | MATUTINO | 2013-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 3,399.58 | 5,271.09 | 6,518.41 | causes |
| 7411 | DELGADO LECOURTOIS ANGELICA DEL SOCORRO | M01006S | MEDICO GENERAL 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | MATUTINO | 2013-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 2,077.18 | 3,948.69 | 7,840.81 | causes |
| 7412 | ELISARRARAZ RUIZ ELISABHET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7413 | ELISARRARAZ RUIZ ELISABHET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7414 | FREGOSO FLORES DAVID | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,235.94 | 7,477.46 | 10,166.44 | causes |
| 7415 | FREGOSO FLORES DAVID | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,235.94 | 7,477.46 | 10,166.44 | causes |
| 7416 | GONZALEZ VARGAS ROSA ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,250.70 | 2,604.45 | 6,761.05 | causes |
| 7417 | GONZALEZ VARGAS ROSA ADRIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,250.70 | 2,604.45 | 6,761.05 | causes |
| 7418 | GUZMAN PALOMARES JOSUE | M01006S | MEDICO GENERAL 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | MATUTINO | 2016-06-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7419 | GUZMAN PALOMARES JOSUE | M01006S | MEDICO GENERAL 'A' | -REI0- LOMAS DE LA PRIMAVERA | JCSSA007450 | MATUTINO | 2016-06-01 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 669.50 | 1,911.45 | 6,930.68 | causes |
| 7420 | SANDOVAL GARCIA OCTAVIO FERMIN | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,235.94 | 7,477.46 | 10,166.44 | causes |
| 7421 | SANDOVAL GARCIA OCTAVIO FERMIN | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,235.94 | 7,477.46 | 10,166.44 | causes |
| 7422 | SOLORZANO LAMBRETON MARIA ANTONIA MAYELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,572.63 | 8,843.74 | 8,925.96 | causes |
| 7423 | SOLORZANO LAMBRETON MARIA ANTONIA MAYELA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 6,085.46 | 9,356.57 | 8,413.13 | causes |
| 7424 | TORNERO CERVANTES MARIA IRENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,014.13 | 2,350.79 | 6,934.71 | causes |
| 7425 | TORNERO CERVANTES MARIA IRENE | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,014.13 | 2,350.79 | 6,934.71 | causes |
| 7426 | VILLAFUERTE GRAJEDA JOEL VALENTIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,262.12 | 2,598.78 | 6,686.72 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7427 | VILLAFUERTE GRAJEDA JOEL VALENTIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. LOMAS DE LA PRIMAVERA - ZAPOPAN | JCSSA007450 | MATUTINO | 2016-10-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,262.12 | 2,598.78 | 6,686.72 | causes |
| 7428 | ARAMBULA QUINTERO FRANCISCO | M01006S | MEDICO GENERAL 'A' | -REIO- MESA DE LOS OCOTES | JCSSA007462 | MATUTINO | 2012-02-16 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 360.47 | 1,262.46 | 7,579.67 | causes |
| 7429 | ARAMBULA QUINTERO FRANCISCO | M01006S | MEDICO GENERAL 'A' | -REIO- MESA DE LOS OCOTES | JCSSA007462 | MATUTINO | 2012-02-16 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 360.47 | 1,262.46 | 7,579.67 | causes |
| 7430 | CORNEJO PULIDO RAQUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- MESA DE LOS OCOTES | JCSSA007462 | MATUTINO | 2012-11-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 578.37 | 984.76 | 3,704.24 | causes |
| 7431 | CORNEJO PULIDO RAQUEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- MESA DE LOS OCOTES | JCSSA007462 | MATUTINO | 2012-11-01 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 578.37 | 984.76 | 3,704.24 | causes |
| 7432 | SANCHEZ TRUJILLO GRACIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MESA DE OCOTES - ZAPOPAN | JCSSA007462 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,596.44 | 4,950.19 | 4,415.31 | causes |
| 7433 | SANCHEZ TRUJILLO GRACIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. MESA DE OCOTES - ZAPOPAN | JCSSA007462 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 3,596.44 | 4,950.19 | 4,415.31 | causes |
| 7434 | GARCIA GOMEZ MIRIAM ANAYELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | MATUTINO | 2013-03-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7435 | GARCIA GOMEZ MIRIAM ANAYELI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | MATUTINO | 2013-03-16 | No | 4,689.00 | 0.00 | 4,689.00 | 406.39 | 8.75 | 415.14 | 4,273.86 | causes |
| 7436 | GARCIA ROCHA LOANA | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | VESPERTINO | 2013-01-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7437 | GARCIA ROCHA LOANA | M01006S | MEDICO GENERAL 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | VESPERTINO | 2013-01-16 | No | 8,842.13 | 0.00 | 8,842.13 | 1,241.95 | 20.51 | 1,262.46 | 7,579.67 | causes |
| 7438 | HERNANDEZ VALADEZ ABRAHAM DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | MATUTINO | 2011-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7439 | HERNANDEZ VALADEZ ABRAHAM DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | MATUTINO | 2011-10-01 | No | 4,689.00 | 0.00 | 4,689.00 | 280.08 | 135.06 | 415.14 | 4,273.86 | causes |
| 7440 | PINEDO ARAMBURO ELENA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | VESPERTINO | 2010-06-16 | No | 4,689.00 | 0.00 | 4,689.00 | 127.80 | 602.14 | 729.94 | 3,959.06 | causes |
| 7441 | PINEDO ARAMBURO ELENA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIO- C.S.U. ARENALES TAPATIOS | JCSSA007474 | VESPERTINO | 2010-06-16 | No | 4,689.00 | 0.00 | 4,689.00 | 127.80 | 602.14 | 729.94 | 3,959.06 | causes |
| 7442 | ANAYA SANABRIA ALEJANDRO DANIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 559.49 | 1,515.51 | 5,987.99 | causes |
| 7443 | ANAYA SANABRIA ALEJANDRO DANIEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7444 | GARCIA SOLORZANO KARINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | NOCTURNO | 2011-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 810.17 | 1,206.55 | 5,045.45 | causes |
| 7445 | GARCIA SOLORZANO KARINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | NOCTURNO | 2011-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 810.17 | 1,206.55 | 5,045.45 | causes |
| 7446 | GARRIDO DIAZ MAYRA LETICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,587.34 | 4,858.45 | 12,911.25 | causes |
| 7447 | GARRIDO DIAZ MAYRA LETICIA | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,587.34 | 4,858.45 | 12,911.25 | causes |
| 7448 | GONZALEZ SANTANA ALDO ENRIQUE | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7449 | GONZALEZ SANTANA ALDO ENRIQUE | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7450 | HERNANDEZ FLORES HUGO ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 7451 | HERNANDEZ FLORES HUGO ALBERTO | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | NOCTURNO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 7452 | JIMENEZ RODRIGUEZ PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2016-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7453 | JIMENEZ RODRIGUEZ PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2016-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7454 | MARTINEZ MARTINEZ CLAUDIA LIZET | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,818.52 | 5,060.04 | 12,583.86 | causes |
| 7455 | MARTINEZ MARTINEZ CLAUDIA LIZET | M01007 | CIRUJANO DENTISTA 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,818.52 | 5,060.04 | 12,583.86 | causes |
| 7456 | MORENO VAZQUEZ PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7457 | MORENO VAZQUEZ PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7458 | MUDOZ CRUZ GEORGINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 7459 | MUDOZ CRUZ GEORGINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2012-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 7460 | REYES CORTES JORGE | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 7461 | REYES CORTES JORGE | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.03 | 4,704.33 | 12,985.37 | causes |
| 7462 | SANCHEZ ESPARZA CARLOS ALBERTO | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7463 | SANCHEZ ESPARZA CARLOS ALBERTO | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7464 | SANCHEZ GARCIA MONICA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 7465 | SANCHEZ GARCIA MONICA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 7466 | SERAFIN LARES ADRIANA DEL CARMEN | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 7467 | SERAFIN LARES ADRIANA DEL CARMEN | M03004 | PROMOTOR EN SALUD | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 7468 | TOSCANO OCHOA SAMANTHA | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2016-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7469 | TOSCANO OCHOA SAMANTHA | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2016-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7470 | VELASCO GOMEZ JOSE OMAR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 7471 | VELASCO GOMEZ JOSE OMAR | M01006 | MEDICO GENERAL 'A' | C.S.U. 03 N.B. ZAPOTILTIC - ZAPOTILTIC | JCSSA007491 | MIXTO/J. ACUM. | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 1,327.86 | 4,601.91 | 13,180.29 | causes |
| 7472 | ZARAGOZA RODRIGUEZ EDUARDO DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2016-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7473 | ZARAGOZA RODRIGUEZ EDUARDO DANIEL | M01007S | CIRUJANO DENTISTA 'A' | -REO6- ZAPOTILTIC | JCSSA007491 | VESPERTINO | 2016-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7474 | AGGI CABRERA RAMON FELIPE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTITLAN DE VADILLO - ZAPOTITLAN | JCSSA007532 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,967.29 | 7,219.59 | 10,470.11 | causes |
| 7475 | AGGI CABRERA RAMON FELIPE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTITLAN DE VADILLO - ZAPOTITLAN | JCSSA007532 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 3,967.29 | 7,219.59 | 10,470.11 | causes |
| 7476 | AYALA REYES LIZ YANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 459.43 | 1,415.45 | 6,088.05 | causes |
| 7477 | AYALA REYES LIZ YANET | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 459.43 | 1,415.45 | 6,088.05 | causes |
| 7478 | BERNAL GARCIA EDGAR ALBERTO | M03004S | PROMOTOR EN SALUD | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2012-06-16 | No | 6,208.50 | 0.00 | 6,208.50 | 450.83 | 228.58 | 679.41 | 5,529.09 | causes |
| 7479 | BERNAL GARCIA EDGAR ALBERTO | M03004S | PROMOTOR EN SALUD | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2012-06-16 | No | 6,208.50 | 0.00 | 6,208.50 | 450.83 | 228.58 | 679.41 | 5,529.09 | causes |
| 7480 | CARDENAS MURILLO SANDRA LETICIA | M03004S | PROMOTOR EN SALUD | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2011-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 7481 | CARDENAS MURILLO SANDRA LETICIA | M03004S | PROMOTOR EN SALUD | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2011-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 7482 | GARCIA VAZQUEZ ADRIAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTITLAN DE VADILLO - ZAPOTITLAN | JCSSA007532 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,757.84 | 5,010.14 | 12,679.56 | causes |
| 7483 | GARCIA VAZQUEZ ADRIAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTITLAN DE VADILLO - ZAPOTITLAN | JCSSA007532 | VESPERTINO | 2015-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,757.84 | 5,010.14 | 12,679.56 | causes |
| 7484 | HERRERA GUILLEN BRENDA | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2011-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 704.63 | 2,122.86 | 9,666.64 | causes |
| 7485 | HERRERA GUILLEN BRENDA | M01006S | MEDICO GENERAL 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2011-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 704.63 | 2,122.86 | 9,666.64 | causes |
| 7486 | OROZCO CORONA BRENDA BANNEZZA | M01007S | CIRUJANO DENTISTA 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | VESPERTINO | 2016-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7487 | OROZCO CORONA BRENDA BANNEZZA | M01007S | CIRUJANO DENTISTA 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | VESPERTINO | 2016-04-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7488 | VAZQUEZ MENDEZ CELESTE | M03004S | PROMOTOR EN SALUD | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2012-09-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7489 | VAZQUEZ MENDEZ CELESTE | M03004S | PROMOTOR EN SALUD | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2012-09-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7490 | VAZQUEZ PAULINO TAYDY VANESSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 474.20 | 952.74 | 5,299.26 | causes |
| 7491 | VAZQUEZ PAULINO TAYDY VANESSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- ZAPOTITLAN DE VADILLO | JCSSA007532 | MATUTINO | 2011-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 474.20 | 952.74 | 5,299.26 | causes |
| 7492 | ARAIZA CARRILLO MA DE GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SAN JOSE DEL CARMEN - ZAPOTITLAN DE VADILLO | JCSSA007561 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,538.24 | 3,297.25 | 7,965.55 | causes |
| 7493 | ARAIZA CARRILLO MA DE GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.A.S. SAN JOSE DEL CARMEN - ZAPOTITLAN DE VADILLO | JCSSA007561 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,538.24 | 3,297.25 | 7,965.55 | causes |
| 7494 | LOPEZ RAMIREZ MA. ISABEL | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN JOSE DEL CARMEN - ZAPOTITLAN DE VADILLO | JCSSA007561 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,912.42 | 5,183.53 | 12,586.17 | causes |
| 7495 | LOPEZ RAMIREZ MA. ISABEL | M01006 | MEDICO GENERAL 'A' | U.A.S. SAN JOSE DEL CARMEN - ZAPOTITLAN DE VADILLO | JCSSA007561 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,912.42 | 5,183.53 | 12,586.17 | causes |
| 7496 | ALONSO IDIGUEZ MARIZA MINERVA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,188.86 | 2,947.87 | 8,314.93 | causes |
| 7497 | ALONSO IDIGUEZ MARIZA MINERVA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,188.86 | 2,947.87 | 8,314.93 | causes |
| 7498 | BECERRA ZAVALA JUAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7499 | BECERRA ZAVALA JUAN | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7500 | CAMARENA CASTRO MONICA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,222.55 | 5,493.66 | 12,276.04 | causes |
| 7501 | CAMARENA CASTRO MONICA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,222.55 | 5,493.66 | 12,276.04 | causes |
| 7502 | CAUDILLO RODRIGUEZ MARTHA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,445.97 | 5,799.72 | 3,565.78 | causes |
| 7503 | CAUDILLO RODRIGUEZ MARTHA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,445.97 | 5,799.72 | 3,565.78 | causes |
| 7504 | CORDERO VALENZUELA SERGIO ALEJANDRO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MIXTO/J. ACUM. | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 6,024.90 | 9,266.42 | 8,377.48 | causes |
| 7505 | CORDERO VALENZUELA SERGIO ALEJANDRO | M01007 | CIRUJANO DENTISTA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MIXTO/J. ACUM. | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 7,163.13 | 10,404.65 | 7,239.25 | causes |
| 7506 | CUANALO MONTERO MARIO RODRIGO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7507 | CUANALO MONTERO MARIO RODRIGO | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7508 | LOPEZ PINA SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 7509 | LOPEZ PINA SUSANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 7510 | ROMAN ARELLANO AMELIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,961.49 | 5,232.60 | 12,537.10 | causes |
| 7511 | ROMAN ARELLANO AMELIA | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,961.49 | 5,232.60 | 12,537.10 | causes |
| 7512 | SALCEDO CASTELLANOS OMAR ISAAC | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,754.32 | 4,108.07 | 5,257.43 | causes |
| 7513 | SALCEDO CASTELLANOS OMAR ISAAC | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,754.32 | 4,108.07 | 5,257.43 | causes |
| 7514 | SANCHEZ VELAZQUEZ ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 9,020.23 | 12,291.34 | 5,478.36 | causes |
| 7515 | SANCHEZ VELAZQUEZ ENRIQUE | M01006 | MEDICO GENERAL 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 9,020.23 | 12,291.34 | 5,478.36 | causes |
| 7516 | ZARAGOZA ORTIZ ANTONIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 7517 | ZARAGOZA ORTIZ ANTONIO | M02036 | AUXILIAR DE ENFERMERIA 'A' | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 7518 | ZUNO GARCIA ANA LAURA | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 1,847.50 | 6,558.50 | 754.17 | 3,093.95 | 3,848.12 | 2,710.38 | causes |
| 7519 | ZUNO GARCIA ANA LAURA | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | C.S.R.D. 2 N.B. ZAPOTLAN DEL REY - ZAPOTLAN DEL REY | JCSSA007573 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 1,847.50 | 6,558.50 | 754.17 | 3,093.95 | 3,848.12 | 2,710.38 | causes |
| 7520 | AGUILA AGUIRRE FRANCISCO | M01006 | MEDICO GENERAL 'A' | U.A.S. OTATLAN - ZAPOTLAN DEL REY | JCSSA007602 | MATUTINO | 2009-07-01 | Si | 12,188.00 

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7521 | AGUILA AGUIRRE FRANCISCO | M01006 | MEDICO GENERAL 'A' | U.A.S. OTATLAN - ZAPOTLAN DEL REY | JCSSA007602 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7522 | CASTAÑEDA CHAVEZ RENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. OTATLAN - ZAPOTLAN DEL REY | JCSSA007602 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 7523 | CASTAÑEDA CHAVEZ RENE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.A.S. OTATLAN - ZAPOTLAN DEL REY | JCSSA007602 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.52 | 1,523.26 | 4,930.24 | causes |
| 7524 | GONZALEZ ROJAS ESMERALDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. OTATLAN - ZAPOTLAN DEL REY | JCSSA007602 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,291.24 | 3,644.99 | 5,720.51 | causes |
| 7525 | GONZALEZ ROJAS ESMERALDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. OTATLAN - ZAPOTLAN DEL REY | JCSSA007602 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,291.24 | 3,644.99 | 5,720.51 | causes |
| 7526 | AGUILERA VALDIVIA J. JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 4,264.90 | 7,536.01 | 11,775.09 | causes |
| 7527 | AGUILERA VALDIVIA J. JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,902.37 | 7,173.48 | 10,596.22 | causes |
| 7528 | ALVAREZ NUDO OSCAR RAMIRO | M01007S | CIRUJANO DENTISTA 'A' | -REI1- ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2012-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7529 | ALVAREZ NUDO OSCAR RAMIRO | M01007S | CIRUJANO DENTISTA 'A' | -REI1- ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2012-11-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7530 | CERDA YERENA ANA SOCORRO | M01004 | MEDICO ESPECIALISTA 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 0.00 | 6,411.03 | 6,411.03 | 0.00 | 0.00 | 0.00 | 6,411.03 | causes |
| 7531 | CERDA YERENA ANA SOCORRO | M01004 | MEDICO ESPECIALISTA 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 0.00 | 6,411.03 | 6,411.03 | 0.00 | 0.00 | 0.00 | 6,411.03 | causes |
| 7532 | MARIN HERNANDEZ ROBERTO CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 7533 | MARIN HERNANDEZ ROBERTO CARLOS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,497.71 | 4,768.82 | 13,000.88 | causes |
| 7534 | MURILLO MORALES ROSA BLANCA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,365.46 | 3,124.47 | 8,138.33 | causes |
| 7535 | MURILLO MORALES ROSA BLANCA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,365.46 | 3,124.47 | 8,138.33 | causes |
| 7536 | NAVARRO CISNEROS YERALDIN PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 7537 | NAVARRO CISNEROS YERALDIN PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI1- ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2011-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 7538 | NAVARRO CORONA JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,449.73 | 4,702.03 | 12,987.67 | causes |
| 7539 | NAVARRO CORONA JOSE DE JESUS | M01006 | MEDICO GENERAL 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,449.73 | 4,702.03 | 12,987.67 | causes |
| 7540 | POLANCO ALVARADO OLIVIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7541 | POLANCO ALVARADO OLIVIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | C.S.U. 04 N.B. ZAPOTLANEJO - ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7542 | VIVANCO GALAVIZ FRANCIA AZUCENA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2010-04-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 7543 | VIVANCO GALAVIZ FRANCIA AZUCENA | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- ZAPOTLANEJO | JCSSA007643 | MATUTINO | 2010-04-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 7544 | CUAUTLE ALVAREZ MARISTEL EDITH | M01006S | MEDICO GENERAL 'A' | -REI1- LA PURISIMA - EL CACALOTE | JCSSA007655 | MATUTINO | 2012-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 2,328.15 | 4,199.66 | 7,589.84 | causes |
| 7545 | CUAUTLE ALVAREZ MARISTEL EDITH | M01006S | MEDICO GENERAL 'A' | -REI1- LA PURISIMA - EL CACALOTE | JCSSA007655 | MATUTINO | 2012-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 1,462.84 | 3,334.35 | 8,455.15 | causes |
| 7546 | ARVIZU MARTINEZ RICARDO OMAR | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- JAUJA -HON- | JCSSA007713 | MATUTINO | 2012-02-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 7547 | ARVIZU MARTINEZ RICARDO OMAR | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- JAUJA -HON- | JCSSA007713 | MATUTINO | 2012-02-16 | No | 4,326.00 | 0.00 | 4,326.00 | 122.11 | 226.20 | 348.31 | 3,977.69 | causes |
| 7548 | DAVALOS VILLASEDOR ISIS YANIRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI1- JAUJA -HON- | JCSSA007713 | VESPERTINO | 2011-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7549 | DAVALOS VILLASEDOR ISIS YANIRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI1- JAUJA -HON- | JCSSA007713 | VESPERTINO | 2011-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 7550 | MONTES VILLA ANA MARIA | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 NUCLEO BASICO - JAUJA | JCSSA007713 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7551 | MONTES VILLA ANA MARIA | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 NUCLEO BASICO - JAUJA | JCSSA007713 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 7552 | VALLEJO TORRES SAMUEL | M01007S | CIRUJANO DENTISTA 'A' | -REI1- JAUJA -HON- | JCSSA007713 | MATUTINO | 2012-05-16 | No | 9,655.19 | 0.00 | 9,655.19 | 1,044.40 | 391.73 | 1,436.13 | 8,219.06 | causes |
| 7553 | VALLEJO TORRES SAMUEL | M01007S | CIRUJANO DENTISTA 'A' | -REI1- JAUJA -HON- | JCSSA007713 | MATUTINO | 2012-05-16 | No | 9,655.19 | 0.00 | 9,655.19 | 1,044.40 | 391.73 | 1,436.13 | 8,219.06 | causes |
| 7554 | DELGADO AGUILAR BLANCA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN PEDRO - SAN JUANITO ESCOBEDO | JCSSA007783 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,399.66 | 2,753.41 | 6,612.09 | causes |
| 7555 | DELGADO AGUILAR BLANCA ESTELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. SAN PEDRO - SAN JUANITO ESCOBEDO | JCSSA007783 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,399.66 | 2,753.41 | 6,612.09 | causes |
| 7556 | JACOBO PARDO JUANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- HUESCALAPA | JCSSA007795 | VESPERTINO | 2016-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7557 | JACOBO PARDO JUANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REO6- HUESCALAPA | JCSSA007795 | VESPERTINO | 2016-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7558 | LOPEZ ANAYA VIRGINIA | M01006S | MEDICO GENERAL 'A' | -REO6- HUESCALAPA | JCSSA007795 | VESPERTINO | 2016-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7559 | LOPEZ ANAYA VIRGINIA | M01006S | MEDICO GENERAL 'A' | -REO6- HUESCALAPA | JCSSA007795 | VESPERTINO | 2016-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7560 | PINEDA JAIME MIRIAM ESMERALDA | M01007S | CIRUJANO DENTISTA 'A' | -REO6- HUESCALAPA | JCSSA007795 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7561 | PINEDA JAIME MIRIAM ESMERALDA | M01007S | CIRUJANO DENTISTA 'A' | -REO6- HUESCALAPA | JCSSA007795 | MATUTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 7562 | MORALES ALVARADO ALVARO EDUARDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- C.S.R.D. 2 N.B. LA HUIZACHERA - EL SALTO | JCSSA007812 | MATUTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 7563 | MORALES ALVARADO ALVARO EDUARDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -REI1- C.S.R.D. 2 N.B. LA HUIZACHERA - EL SALTO | JCSSA007812 | MATUTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 348.31 | 0.00 | 348.31 | 3,977.69 | causes |
| 7564 | SANCHEZ BRISEDO ERIKA MARIA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. LA HUIZACHERA - EL SALTO | JCSSA007812 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,108.71 | 3,350.76 | 5,491.84 | causes |
| 7565 | SANCHEZ BRISEDO ERIKA MARIA | M03004 | PROMOTOR EN SALUD | C.S.R.D. 2 N.B. LA HUIZACHERA - EL SALTO | JCSSA007812 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,108.71 | 3,350.76 | 5,491.84 | causes |
| 7566 | CASTREJON TERAN ERIKA | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. TULIPANES -TLAJOMULCO DE Z. | JCSSA007824 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 7,123.10 | 19,311.10 | 3,271.11 | 4,350.48 | 7,621.59 | 11,689.51 | causes |
| 7567 | CASTREJON TERAN ERIKA | M01006 | MEDICO GENERAL 'A' | U.A.S. RURAL 01 N.B. TULIPANES -TLAJOMULCO DE Z. | JCSSA007824 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 3,987.95 | 7,259.06 | 10,510.64 | causes |
| 7568 | VALLEJO MACIAS MONICA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. TULIPANES -TLAJOMULCO DE Z. | JCSSA007824 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 2,349.96 | 3,703.71 | 6,517.99 | causes |
| 7569 | VALLEJO MACIAS MONICA ISABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.A.S. RURAL 01 N.B. TULIPANES -TLAJOMULCO DE Z. | JCSSA007824 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,167.08 | 3,520.83 | 5,844.67 | causes |
| 7570 | AGUILERA ARIAS JUAN ANTONIO | M03006S | CAMILLERO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-11-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 966.63 | 1,402.38 | 3,470.12 | causes |
| 7571 | AGUILERA ARIAS JUAN ANTONIO | M03006S | CAMILLERO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-11-16 | No | 4,872.50 | 0.00 | 4,872.50 | 435.75 | 966.63 | 1,402.38 | 3,470.12 | causes |
| 7572 | AGUILERA RODRIGUEZ PABLO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7573 | AGUILERA RODRIGUEZ PABLO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7574 | AGUIRRE CASTILLO JUAN CARLOS | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 5,329.32 | 6,200.58 | 906.07 | causes |
| 7575 | AGUIRRE CASTILLO JUAN CARLOS | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 5,329.32 | 6,200.58 | 906.07 | causes |
| 7576 | ALBA LOZANO DEYANIRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 7577 | ALBA LOZANO DEYANIRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 7578 | ALBERT BRACAMONTES CARLOS ALBERTO | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2015-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7579 | ALVAREZ SOLORZANO GLORIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,100.10 | 2,545.29 | 7,248.31 | causes |
| 7580 | ALVAREZ SOLORZANO GLORIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,100.10 | 2,545.29 | 7,248.31 | causes |
| 7581 | ALVERDI LANDAGARAY VICTOR MANUEL | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-07-01 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 0.00 | 352.31 | 3,998.69 | causes |
| 7582 | ALVERDI LANDAGARAY VICTOR MANUEL | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-07-01 | No | 4,351.00 | 0.00 | 4,351.00 | 352.31 | 1,999.34 | 2,351.65 | 1,999.35 | causes |
| 7583 | ANDALON RAMIREZ CARMEN ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7584 | ANDALON RAMIREZ CARMEN ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2012-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7585 | ANGULO CAMACHO ROSA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,048.13 | 4,790.05 | 6,392.75 | causes |
| 7586 | ANGULO CAMACHO ROSA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 3,048.13 | 4,790.05 | 6,392.75 | causes |
| 7587 | ARELLANO ARELLANO MARTA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,135.30 | 6,580.49 | 3,213.11 | causes |
| 7588 | ARELLANO ARELLANO MARTA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,853.99 | 5,299.18 | 4,494.42 | causes |
| 7589 | ARMAS ORTEGA ROSA ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,596.13 | 7,355.14 | 3,907.66 | causes |
| 7590 | ARMAS ORTEGA ROSA ELENA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,648.61 | 9,407.62 | 1,855.18 | causes |
| 7591 | BARRAZA DORADO MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 7592 | BARRAZA DORADO MERCEDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 7593 | BERNAL ALEJANDRE CONCEPCION ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,386.94 | 3,128.86 | 8,053.94 | causes |
| 7594 | BERNAL ALEJANDRE CONCEPCION ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,386.94 | 3,128.86 | 8,053.94 | causes |
| 7595 | BERNAL QUINTERO MONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,122.41 | 1,744.51 | 5,758.99 | causes |
| 7596 | BERNAL QUINTERO MONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,122.41 | 1,744.51 | 5,758.99 | causes |
| 7597 | BLANCAS JACOBO OLIVIA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7598 | BLANCAS JACOBO OLIVIA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7599 | BRAMBILA BUENROSTRO ADRIANA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,714.69 | 3,456.61 | 7,726.19 | causes |
| 7600 | BRAMBILA BUENROSTRO ADRIANA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,714.69 | 3,456.61 | 7,726.19 | causes |
| 7601 | BRAVO RUBIO JORGE | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7602 | BRAVO RUBIO JORGE | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-07-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7603 | BRAVO SANCHEZ ROCIO DEL CARMEN | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 7604 | BRAVO SANCHEZ ROCIO DEL CARMEN | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 7605 | CARRILLO HINOJOSA ROXANA | M02015S | PSICOLOGO CLINICO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2014-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7606 | CARRILLO HINOJOSA ROXANA | M02015S | PSICOLOGO CLINICO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2014-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 7607 | CASTRO CASTAÑEDA BEATRIZ | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,806.92 | 6,187.75 | 15,565.95 | causes |
| 7608 | CASTRO CASTAÑEDA BEATRIZ | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,806.92 | 6,187.75 | 15,565.95 | causes |
| 7609 | CASTRO REYES JESSICA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2015-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7610 | CASTRO REYES JESSICA LIZETTE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2015-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7611 | CAUDILLO PEREZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,281.74 | 4,935.06 | 5,832.94 | causes |
| 7612 | CAUDILLO PEREZ MARIA DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,281.74 | 4,935.06 | 5,832.94 | causes |
| 7613

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7615 | COBOS MENDOZA ROSAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,531.95 | 6,977.14 | 2,816.46 | causes |
| 7616 | COBOS MENDOZA ROSAURA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,282.99 | 6,728.18 | 3,065.42 | causes |
| 7617 | COMPARAN IBARRA ANA LILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,885.80 | 5,644.81 | 5,617.99 | causes |
| 7618 | COMPARAN IBARRA ANA LILIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 7619 | CORDOVA PULIDO EDGAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7620 | CORDOVA PULIDO EDGAR | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7621 | COVARRUBIAS BARAJAS BRENDA ANTONIETA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7622 | COVARRUBIAS BARAJAS BRENDA ANTONIETA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7623 | CRUZ CORONA LEONOR | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7624 | CRUZ CORONA LEONOR | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7625 | CRUZ FLORES GRACIELA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 7,004.50 | 3,222.35 | 10,226.85 | 1,537.73 | 964.36 | 2,502.09 | 7,724.76 | causes |
| 7626 | CRUZ FLORES GRACIELA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 7,004.50 | 3,222.35 | 10,226.85 | 1,537.73 | 964.36 | 2,502.09 | 7,724.76 | causes |
| 7627 | CUAMBA CAMPUZANO MAYHRA EDILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7628 | CUAMBA CAMPUZANO MAYHRA EDILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7629 | DE LA CRUZ ALVAREZ MARTHA ANGELICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7630 | DE LA CRUZ ALVAREZ MARTHA ANGELICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7631 | DE LA TORRE CRUZ VICTOR | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 5,037.50 | 1,681.00 | 6,718.50 | 788.35 | 743.66 | 1,532.01 | 5,186.49 | causes |
| 7632 | DE LA TORRE CRUZ VICTOR | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7633 | DEL MURO HERNANDEZ CLAUDIA FABIOLA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2011-01-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,284.63 | 9,661.71 | 12,079.49 | causes |
| 7634 | DEL MURO HERNANDEZ CLAUDIA FABIOLA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2011-01-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,284.63 | 9,661.71 | 12,079.49 | causes |
| 7635 | DEL RIO DOMINGUEZ LILIA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,852.40 | 6,229.48 | 15,511.72 | causes |
| 7636 | DEL RIO DOMINGUEZ LILIA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,852.40 | 6,229.48 | 15,511.72 | causes |
| 7637 | DELGADILLO RODRIGUEZ JUANA ANDREA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7638 | DELGADILLO RODRIGUEZ JUANA ANDREA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2014-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7639 | DELGADO RIVERA MARTHA VIRIDIANA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-06-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 473.82 | 1,205.99 | 5,249.51 | causes |
| 7640 | DELGADO RIVERA MARTHA VIRIDIANA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-06-01 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 7641 | DOMINGUEZ QUINTELA MONICA SARAI | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 4,641.31 | 6,400.32 | 4,862.48 | causes |
| 7642 | DOMINGUEZ QUINTELA MONICA SARAI | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 4,641.31 | 6,400.32 | 4,862.48 | causes |
| 7643 | ESPARZA RODRIGUEZ MARISELA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 7644 | ESPARZA RODRIGUEZ MARISELA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 7645 | ESPINOZA LAGUNA ROCIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,246.89 | 5,008.57 | 6,266.73 | causes |
| 7646 | ESPINOZA LAGUNA ROCIO | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 3,246.89 | 5,008.57 | 6,266.73 | causes |
| 7647 | FERNANDEZ CORONADO AMALIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7648 | FERNANDEZ CORONADO AMALIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7649 | FIERROS SEGURA REYNA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7650 | FIERROS SEGURA REYNA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2011-04-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7651 | FLORES GARCIA JOSE EDUARDO | M03006S | CAMILLERO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2015-01-01 | No | 4,872.50 | 0.00 | 4,872.50 | 301.16 | 134.60 | 435.76 | 4,436.74 | causes |
| 7652 | FLORES GARCIA JOSE EDUARDO | M03006S | CAMILLERO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2015-01-01 | No | 4,872.50 | 0.00 | 4,872.50 | 301.16 | 134.60 | 435.76 | 4,436.74 | causes |
| 7653 | FLORES NAVARRO RUTH SUSANN | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 7654 | FLORES NAVARRO RUTH SUSANN | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 7655 | FLORES ORTIZ LETICIA YAZMIN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 7656 | FLORES ORTIZ LETICIA YAZMIN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 7657 | FREGOSO CORTES BLANCA ALICIA | M03004S | PROMOTOR EN SALUD | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2012-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7658 | FREGOSO CORTES BLANCA ALICIA | M03004S | PROMOTOR EN SALUD | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2012-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 7659 | GALLARDO ULLOA KATHIA LIZETTE | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2013-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7660 | GALLARDO ULLOA KATHIA LIZETTE | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2013-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7661 | GARCIA TORRES ANGELICA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7662 | GARCIA TORRES ANGELICA PATRICIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7663 | GOMEZ GARCIA SERGIO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 5,059.23 | 9,440.06 | 12,313.64 | causes |
| 7664 | GOMEZ GARCIA SERGIO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 5,059.23 | 9,440.06 | 12,313.64 | causes |
| 7665 | GOMEZ GUERRERO MAYRA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,981.28 | 4,740.29 | 6,522.51 | causes |
| 7666 | GOMEZ GUERRERO MAYRA TERESA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,981.28 | 4,740.29 | 6,522.51 | causes |
| 7667 | GONZALEZ CHIDAS JORGE ELIGIO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,845.46 | 10,222.54 | 11,518.66 | causes |
| 7668 | GONZALEZ CHIDAS JORGE ELIGIO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,845.46 | 10,222.54 | 11,518.66 | causes |
| 7669 | GONZALEZ GONZALEZ LETICIA CONSUELO | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,651.79 | 3,410.80 | 7,852.00 | causes |
| 7670 | GONZALEZ GONZALEZ LETICIA CONSUELO | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,651.79 | 3,410.80 | 7,852.00 | causes |
| 7671 | GONZALEZ OCHOA JORGE ARTURO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7672 | GONZALEZ OCHOA JORGE ARTURO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7673 | GONZALEZ QUEZADA KAREN JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7674 | GONZALEZ QUEZADA KAREN JAZMIN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7675 | GONZALEZ RICO BRENDA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7676 | GONZALEZ RICO BRENDA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7677 | GONZALEZ ROMERO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,548.50 | 8,993.69 | 799.91 | causes |
| 7678 | GONZALEZ ROMERO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,548.50 | 8,993.69 | 799.91 | causes |
| 7679 | GRAJEDA CASTILLO LUIS ALFONSO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7680 | GRAJEDA CASTILLO LUIS ALFONSO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7681 | GUEVARA CARRILLO ENRIQUE | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7682 | GUEVARA CARRILLO ENRIQUE | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7683 | GUTIERREZ BARBA JOSE GABRIEL | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2010-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7684 | GUTIERREZ BARBA JOSE GABRIEL | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2010-02-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7685 | GUTIERREZ GONZALEZ MARIA EUGENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,533.48 | 7,887.23 | 1,478.27 | causes |
| 7686 | GUTIERREZ GONZALEZ MARIA EUGENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,533.47 | 7,887.22 | 1,478.28 | causes |
| 7687 | GUTIERREZ HERNANDEZ IRMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 6,342.03 | 7,787.22 | 2,006.38 | causes |
| 7688 | GUTIERREZ HERNANDEZ IRMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 5,449.00 | 6,894.19 | 2,899.41 | causes |
| 7689 | GUTIERREZ MANJARREZ CARLOS ANTONIO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7690 | GUTIERREZ MANJARREZ CARLOS ANTONIO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,235.52 | 2,106.78 | 4,999.87 | causes |
| 7691 | GUTIERREZ REYES LAURA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7692 | GUTIERREZ REYES LAURA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7693 | GUTIERREZ RODRIGUEZ IRMA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,555.70 | 4,314.71 | 6,948.09 | causes |
| 7694 | GUTIERREZ RODRIGUEZ IRMA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,555.70 | 4,314.71 | 6,948.09 | causes |
| 7695 | GUTIERREZ ROJAS JESUS | M01006 | MEDICO GENERAL 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.14 | 4,441.17 | 12,477.83 | causes |
| 7696 | GUTIERREZ ROJAS JESUS | M01006 | MEDICO GENERAL 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.14 | 4,441.17 | 12,477.83 | causes |
| 7697 | GUTIERREZ VALDIVIA ANA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7698 | GUTIERREZ VALDIVIA ANA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7699 | HECTOR BERMUDEZ NICASIO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 3,619.08 | 4,490.34 | 2,616.31 | causes |
| 7700 | HECTOR BERMUDEZ NICASIO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 4,615.99 | 5,487.25 | 1,619.40 | causes |
| 7701 | HELLEMANN CHAGOYAN KRISTEL | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7702 | HELLEMANN CHAGOYAN KRISTEL | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2013-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7703 | HERNANDEZ

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7709 | HERNANDEZ GONZALEZ HERIBERTO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 7710 | HERNANDEZ GUTIERREZ ANA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7711 | HERNANDEZ GUTIERREZ ANA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7712 | HERNANDEZ NAPOLES BEATRIZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 7713 | HERNANDEZ NAPOLES BEATRIZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 7714 | HERNANDEZ PONCE ADRIANA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7715 | HERNANDEZ PONCE ADRIANA ELIZABETH | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7716 | IBARRA ALDAPA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7717 | IBARRA ALDAPA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7718 | IBARRA ALDAPA MARIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 7719 | IBARRA ALDAPA MARIA ISABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-03-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 7720 | IBARRA BASULTO ANA ROSA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,004.50 | 3,222.35 | 10,226.85 | 1,537.73 | 2,562.22 | 4,099.95 | 6,126.90 | causes |
| 7721 | IBARRA BASULTO ANA ROSA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 7,004.50 | 3,222.35 | 10,226.85 | 1,537.73 | 2,562.22 | 4,099.95 | 6,126.90 | causes |
| 7722 | JARDON MORAN GENOVEVA SELENE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7723 | JARDON MORAN GENOVEVA SELENE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7724 | JIMENEZ TORRES ELBA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,791.80 | 5,236.99 | 4,556.61 | causes |
| 7725 | JIMENEZ TORRES ELBA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 4,182.78 | 5,627.97 | 4,165.63 | causes |
| 7726 | JIMENEZ VARGAS VIRIDIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 7727 | JIMENEZ VARGAS VIRIDIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 7728 | JUAREZ GUZMAN JOSE GABINO | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2015-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7729 | JUAREZ GUZMAN JOSE GABINO | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2015-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7730 | LARES ALDAMA HILARY MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 938.25 | 1,894.27 | 5,609.23 | causes |
| 7731 | LARES ALDAMA HILARY MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 938.25 | 1,894.27 | 5,609.23 | causes |
| 7732 | LOMAS GARCIA GABRIELA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,670.58 | 5,429.59 | 5,833.21 | causes |
| 7733 | LOMAS GARCIA GABRIELA ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,670.58 | 5,429.59 | 5,833.21 | causes |
| 7734 | LOPEZ FRANCO MARIO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 7735 | LOPEZ FRANCO MARIO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 7736 | LOPEZ HERNANDEZ KARLA JEANETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2014-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7737 | LOPEZ HERNANDEZ KARLA JEANETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2014-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7738 | LOPEZ MACIEL ISABEL CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,659.33 | 7,418.34 | 3,844.46 | causes |
| 7739 | LOPEZ MACIEL ISABEL CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,659.33 | 7,418.34 | 3,844.46 | causes |
| 7740 | LOPEZ SANDOVAL ENRIQUE OSWALDO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,321.14 | 2,192.40 | 4,914.25 | causes |
| 7741 | LOPEZ SANDOVAL ENRIQUE OSWALDO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,321.14 | 2,192.40 | 4,914.25 | causes |
| 7742 | LUNA RUIZ BERTHA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 7743 | LUNA RUIZ BERTHA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 7744 | MACIAS FLORES NORMA AZUCENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 7,621.27 | 9,066.46 | 727.14 | causes |
| 7745 | MACIAS FLORES NORMA AZUCENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 8,263.21 | 9,708.40 | 85.20 | causes |
| 7746 | MACIAS GARCIA BRENDA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 7747 | MACIAS GARCIA BRENDA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 7748 | MACIAS MURILLO HEIDY FABIOLA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,556.88 | 3,630.19 | 9,046.81 | causes |
| 7749 | MACIAS MURILLO HEIDY FABIOLA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2012-07-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 1,556.88 | 3,630.19 | 9,046.81 | causes |
| 7750 | MALDONADO MALTOS VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,613.87 | 4,375.55 | 6,899.75 | causes |
| 7751 | MALDONADO MALTOS VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,517.80 | 11,275.30 | 1,761.68 | 2,613.87 | 4,375.55 | 6,899.75 | causes |
| 7752 | MALDONADO OROZCO SANDRA FABIOLA | M01006S | MEDICO GENERAL 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2013-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7753 | MALDONADO OROZCO SANDRA FABIOLA | M01006S | MEDICO GENERAL 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2013-08-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7754 | MARIN MONTES DE OCA BRENDA MICAELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 7755 | MARIN MONTES DE OCA BRENDA MICAELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 7756 | MARQUEZ AGUAYO CLAUDIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,241.98 | 1,638.36 | 4,613.64 | causes |
| 7757 | MARQUEZ AGUAYO CLAUDIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 7758 | MARTIN LOPEZ CECILIA ESTEFANIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2010-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,124.77 | 1,679.64 | 5,823.86 | causes |
| 7759 | MARTIN LOPEZ CECILIA ESTEFANIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2010-01-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 1,124.77 | 1,679.64 | 5,823.86 | causes |
| 7760 | MARTINEZ AVILA MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,205.18 | 8,964.19 | 2,298.61 | causes |
| 7761 | MARTINEZ AVILA MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,205.18 | 8,964.19 | 2,298.61 | causes |
| 7762 | MARTINEZ MUNGARRO ROBERTO DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 15,643.37 | 19,484.44 | 470.06 | causes |
| 7763 | MARTINEZ MUNGARRO ROBERTO DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2008-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 15,643.37 | 19,484.44 | 470.06 | causes |
| 7764 | MAYORAL MEDINA GRICELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,564.14 | 4,009.33 | 5,784.27 | causes |
| 7765 | MAYORAL MEDINA GRICELDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 6,428.23 | 7,873.42 | 1,920.18 | causes |
| 7766 | MEDINA NAVA PAULA MYRELLE | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 7767 | MEDINA NAVA PAULA MYRELLE | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 7768 | MENDOZA GONZALEZ CARLA ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 294.88 | 1,250.90 | 6,252.60 | causes |
| 7769 | MENDOZA GONZALEZ CARLA ROSARIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-12-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 294.88 | 1,250.90 | 6,252.60 | causes |
| 7770 | MERCADO CERPA MARIA DE LOS ANGELES | M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,138.50 | 2,269.50 | 8,408.00 | 1,149.22 | 847.26 | 1,996.48 | 6,411.52 | causes |
| 7771 | MERCADO CERPA MARIA DE LOS ANGELES | M02058 | TECNICO EN ESTADISTICA EN AREA MEDICA | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,138.50 | 2,269.50 | 8,408.00 | 1,149.22 | 847.26 | 1,996.48 | 6,411.52 | causes |
| 7772 | MIRELES ESPARZA ISRAEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 7773 | MIRELES ESPARZA ISRAEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 7774 | MOLINA SANCHEZ JOSE GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7775 | MOLINA SANCHEZ JOSE GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7776 | MORALES MAGAÑA FRANCISCO RAFAEL | M01006S | MEDICO GENERAL 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7777 | MORALES MAGAÑA FRANCISCO RAFAEL | M01006S | MEDICO GENERAL 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2015-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7778 | MUDIZ GONZALEZ ESPERANZA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 8,407.03 | 10,148.95 | 1,033.85 | causes |
| 7779 | MUDIZ GONZALEZ ESPERANZA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 8,407.03 | 10,148.95 | 1,033.85 | causes |
| 7780 | MUÑOZ SOTO MARIZA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 4,625.73 | 6,384.74 | 4,878.06 | causes |
| 7781 | MUÑOZ SOTO MARIZA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 5,877.70 | 7,636.71 | 3,626.09 | causes |
| 7782 | MURILLO GARCIA ROSALBA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 8,026.59 | 9,471.78 | 321.82 | causes |
| 7783 | MURILLO GARCIA ROSALBA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 8,026.59 | 9,471.78 | 321.82 | causes |
| 7784 | NAJAR ROMO CINTIA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,804.35 | 3,546.27 | 7,636.53 | causes |
| 7785 | NAJAR ROMO CINTIA ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,804.35 | 3,546.27 | 7,636.53 | causes |
| 7786 | NAVARRO FABILA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 7787 | NAVARRO FABILA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 7788 | NAVARRO GONZALEZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,466.22 | 2,894.32 | 6,819.28 | causes |
| 7789 | NAVARRO GONZALEZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,466.22 | 2,894.32 | 6,819.28 | causes |
| 7790 | NAVARRO MUÑOZ MERCEDES VANESSA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2016-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7791 | NAVARRO MUÑOZ MERCEDES VANESSA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2016-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7792 | NUÑO GONZALEZ MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 3,064.28 | 4,020.30 | 3,483.20 | causes |
| 7793 | NUÑO GONZALEZ MARIA DEL CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2013-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7794 | OCHOA RODRIGUEZ JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,281.00 | 9,658.08 | 12,083.12 | causes |
| 7795 | OCHOA RODRIGUEZ JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,281.00 | 9,658.08 | 12,083.12 | causes |
| 7796 | OLEA GARCIA PAULINA JOSEFINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERT

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7803 | OROZCO GARCIA MARIA DE JESUS | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7804 | PALACIOS GOMEZ XOCHILT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7805 | PALACIOS GOMEZ XOCHILT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7806 | PARRILLA MARTINEZ VICENTE | M03006S | CAMILLERO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2005-07-16 | No | 4,872.50 | 0.00 | 4,872.50 | 160.54 | 275.21 | 435.75 | 4,436.75 | causes |
| 7807 | PARRILLA MARTINEZ VICENTE | M03006S | CAMILLERO | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2005-07-16 | No | 4,872.50 | 0.00 | 4,872.50 | 160.54 | 275.21 | 435.75 | 4,436.75 | causes |
| 7808 | PEREZ CASTELLANOS CARLOS ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2009-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 7809 | PEREZ CASTELLANOS CARLOS ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2009-09-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 7810 | PEREZ NAVARRO LUZ ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7811 | PEREZ NAVARRO LUZ ADRIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7812 | PEREZ RODRIGUEZ MANUEL | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 852.34 | 1,723.60 | 5,383.05 | causes |
| 7813 | PEREZ RODRIGUEZ MANUEL | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 852.34 | 1,723.60 | 5,383.05 | causes |
| 7814 | PUENTES ROMERO MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7815 | PUENTES ROMERO MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7816 | RAMIREZ HERNANDEZ JESSICA VIVIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7817 | RAMIREZ HERNANDEZ JESSICA VIVIANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7818 | RAMIREZ LANDEROS GIOVANNA LIZETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7819 | RAMIREZ LANDEROS GIOVANNA LIZETTE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7820 | RAMOS FIGUEROA REBECA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,787.87 | 10,164.95 | 11,576.25 | causes |
| 7821 | RAMOS FIGUEROA REBECA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,787.87 | 10,164.95 | 11,576.25 | causes |
| 7822 | RAMOS MORENO XOCHITL MAGDALENA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 7823 | RAMOS MORENO XOCHITL MAGDALENA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2011-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 7824 | REYES GARCIA MIRNA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7825 | REYES GARCIA MIRNA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2013-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7826 | RIVERA MEDINA MONICA IVONNE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 4,810.22 | 6,255.41 | 3,538.19 | causes |
| 7827 | RIVERA MEDINA MONICA IVONNE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 4,810.22 | 6,255.41 | 3,538.19 | causes |
| 7828 | RODRIGUEZ ACOSTA JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 7829 | RODRIGUEZ ACOSTA JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 7830 | RODRIGUEZ ARROYO IRMA CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7831 | RODRIGUEZ ARROYO IRMA CRISTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7832 | RODRIGUEZ CORNEJO MARIA FELIX | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 4,158.28 | 4,890.02 | 1,563.48 | causes |
| 7833 | RODRIGUEZ CORNEJO MARIA FELIX | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 4,158.28 | 4,890.02 | 1,563.48 | causes |
| 7834 | RODRIGUEZ OROZCO MILDRED ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7835 | RODRIGUEZ OROZCO MILDRED ALEJANDRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7836 | ROJO CETTO MARCELA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7837 | ROJO CETTO MARCELA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7838 | ROMO ROMERO ANA KAREN | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 7839 | ROMO ROMERO ANA KAREN | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2010-01-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 7840 | ROSAS RODRIGUEZ ANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 7841 | ROSAS RODRIGUEZ ANA MARIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 7842 | RUBIO PEREZ GILBERTO | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 7843 | RUBIO PEREZ GILBERTO | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 7844 | SALAS MEJIA PERLA IBETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,805.73 | 4,250.92 | 5,542.68 | causes |
| 7845 | SALAS MEJIA PERLA IBETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,805.73 | 4,250.92 | 5,542.68 | causes |
| 7846 | SALAZAR LOPEZ VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,620.38 | 3,379.39 | 7,883.41 | causes |
| 7847 | SALAZAR LOPEZ VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,620.38 | 3,379.39 | 7,883.41 | causes |
| 7848 | SALAZAR PRECIADO BERTHA GABRIELA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-12-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 7849 | SALAZAR PRECIADO BERTHA GABRIELA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-12-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,519.52 | 574.30 | 2,093.82 | 10,583.18 | causes |
| 7850 | SANCHEZ ACOSTA ADRIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7851 | SANCHEZ ACOSTA ADRIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7852 | SANCHEZ HEREDIA MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,406.74 | 4,148.66 | 7,034.14 | causes |
| 7853 | SANCHEZ HEREDIA MARIA DE LOS ANGELES | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,406.74 | 4,148.66 | 7,034.14 | causes |
| 7854 | SANCHEZ HERNANDEZ KARINA ALEJANDRA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,067.30 | 6,420.38 | 15,240.82 | causes |
| 7855 | SANCHEZ HERNANDEZ KARINA ALEJANDRA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,599.89 | 6,952.97 | 14,708.23 | causes |
| 7856 | SANCHEZ PEDA EDUARDO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,992.67 | 6,345.75 | 15,315.45 | causes |
| 7857 | SANCHEZ PEDA EDUARDO JAVIER | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 3,344.66 | 7,697.74 | 13,963.46 | causes |
| 7858 | SANCHEZ RODRIGUEZ MARIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 7859 | SANCHEZ RODRIGUEZ MARIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 7860 | SANDOVAL AVENA ROSA ICELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7861 | SANDOVAL AVENA ROSA ICELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7862 | SANDOVAL BATTA FERNANDO GABRIEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7863 | SANDOVAL BATTA FERNANDO GABRIEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7864 | SANDOVAL RAMIREZ BLANCA VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 2,508.33 | 4,161.65 | 6,606.35 | causes |
| 7865 | SANDOVAL RAMIREZ BLANCA VERONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 2,508.33 | 4,161.65 | 6,606.35 | causes |
| 7866 | SOLIS MAGANA CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 7867 | SOLIS MAGANA CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 779.15 | 1,401.25 | 6,102.25 | causes |
| 7868 | TORRES MARTINEZ SANDRA SUSANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7869 | TORRES MARTINEZ SANDRA SUSANA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2012-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 635.55 | 329.23 | 964.78 | 6,538.72 | causes |
| 7870 | TORRES TOVAR MARCELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,215.58 | 2,957.50 | 8,225.30 | causes |
| 7871 | TORRES TOVAR MARCELA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,215.58 | 2,957.50 | 8,225.30 | causes |
| 7872 | TRUJILLO PEREZ LAURA LETICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 4,837.51 | 5,625.10 | 1,089.85 | causes |
| 7873 | TRUJILLO PEREZ LAURA LETICIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 4,837.51 | 5,625.10 | 1,089.85 | causes |
| 7874 | ULLOA HIGUERA JUAN MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2011-01-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 7875 | ULLOA HIGUERA JUAN MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2011-01-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 7876 | VACA GONZALEZ ALEJANDRA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2015-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7877 | VACA GONZALEZ ALEJANDRA | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | NOCTURNO | 2015-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7878 | VALDES CIAU CARLOS GUILLERMO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 7879 | VALDES CIAU CARLOS GUILLERMO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,842.98 | 9,223.81 | 12,529.89 | causes |
| 7880 | VALENCIA MATA MONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,228.08 | 2,987.09 | 8,275.71 | causes |
| 7881 | VALENCIA MATA MONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 1,228.08 | 2,987.09 | 8,275.71 | causes |
| 7882 | VARGAS CORONA JOSE LUIS | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7883 | VARGAS CORONA JOSE LUIS | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 7884 | VARGAS RIVERA EDGAR ORLANDO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 7885 | VARGAS RIVERA EDGAR ORLANDO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.12 | 6,089.20 | 15,572.00 | causes |
| 7886 | VAZQUEZ ESPINOSA NELSON SAUL | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7887 | VAZQUEZ ESPINOSA NELSON SAUL | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 7888 | VAZQUEZ NAVARRO MARIA CONCEPCION | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 3,343.81 | 4,586.08 | 4,257.52 | causes |
| 7889 | VAZQUEZ NAVARRO MARIA CONCEPCION | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 3,343.81 | 4,586.08 | 4,257.52 | causes |
| 7890 | VELA GARCIA GEORGINA DEL REFUGIO | M01004 | MEDICO ESPEC

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7897 | VERDUGO ROBLES MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | MATUTINO | 2016-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 7898 | VILLA HERNANDEZ MARIA OLIVA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 2,209.86 | 2,877.39 | 4,626.11 | causes |
| 7899 | VILLA HERNANDEZ MARIA OLIVA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 1,108.39 | 1,775.92 | 5,727.58 | causes |
| 7900 | ZAPIEN VALDOVINOS DALIA EUNICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7901 | ZAPIEN VALDOVINOS DALIA EUNICE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -UEAON- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL | JCSSA007836 | VESPERTINO | 2013-12-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 7902 | ZARATE ARCEO MARTHA MARIA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 7903 | ZARATE ARCEO MARTHA MARIA | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | MATUTINO | 2014-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 939.04 | 2,314.55 | 7,152.85 | causes |
| 7904 | ZARATE RAMIREZ SOLEDAD | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7905 | ZARATE RAMIREZ SOLEDAD | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 1,590.67 | 5,971.50 | 15,782.20 | causes |
| 7906 | ZEPEDA MONTES ESMERALDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,422.16 | 3,164.08 | 8,018.72 | causes |
| 7907 | ZEPEDA MONTES ESMERALDA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,422.16 | 3,164.08 | 8,018.72 | causes |
| 7908 | ZUDIGA MERCADO ARTURO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 3,293.06 | 4,164.32 | 2,942.33 | causes |
| 7909 | ZUDIGA MERCADO ARTURO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL | JCSSA007836 | VESPERTINO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 3,293.06 | 4,164.32 | 2,942.33 | causes |
| 7910 | HERNANDEZ LUPERCIO LUZ ALEJANDRA | M01006 | MEDICO GENERAL 'A' | R. 01 N.B. ALAMEDA DE ZALATITAN - TONALA | JCSSA007841 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 7911 | HERNANDEZ LUPERCIO LUZ ALEJANDRA | M01006 | MEDICO GENERAL 'A' | R. 01 N.B. ALAMEDA DE ZALATITAN - TONALA | JCSSA007841 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 7912 | HUERTA GONZALEZ MARIA DE LOS ANGELES | M03004 | PROMOTOR EN SALUD | R. 01 N.B. ALAMEDA DE ZALATITAN - TONALA | JCSSA007841 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,780.94 | 4,022.99 | 4,819.61 | causes |
| 7913 | HUERTA GONZALEZ MARIA DE LOS ANGELES | M03004 | PROMOTOR EN SALUD | R. 01 N.B. ALAMEDA DE ZALATITAN - TONALA | JCSSA007841 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 3,746.30 | 4,988.35 | 3,854.25 | causes |
| 7914 | ENCISO ALMANZA OSCAR FERNANDO | M01006S | MEDICO GENERAL 'A' | -RE06- SAN ANTONIO | JCSSA012613 | VESPERTINO | 2016-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7915 | ENCISO ALMANZA OSCAR FERNANDO | M01006S | MEDICO GENERAL 'A' | -RE06- SAN ANTONIO | JCSSA012613 | VESPERTINO | 2016-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7916 | OSORIO MEZA CONSUELO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- SAN ANTONIO | JCSSA012613 | MATUTINO | 2009-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 7917 | OSORIO MEZA CONSUELO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- SAN ANTONIO | JCSSA012613 | MATUTINO | 2009-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 7918 | ANDALON GOMEZ DULCE VERONICA | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 4,823.50 | 17,011.50 | 3,092.78 | 4,749.23 | 7,842.01 | 9,169.49 | causes |
| 7919 | ANDALON GOMEZ DULCE VERONICA | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 4,823.50 | 17,011.50 | 3,092.78 | 4,749.23 | 7,842.01 | 9,169.49 | causes |
| 7920 | CAMACHO VALDOVINOS LIZETTE ALEJANDRINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,823.01 | 2,554.75 | 3,898.75 | causes |
| 7921 | CAMACHO VALDOVINOS LIZETTE ALEJANDRINA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,823.01 | 2,554.75 | 3,898.75 | causes |
| 7922 | CHALITA GONZALEZ JACOBO | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,434.26 | 15,064.76 | 2,265.94 | 3,212.45 | 5,478.39 | 9,586.37 | causes |
| 7923 | CHALITA GONZALEZ JACOBO | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 2,843.69 | 5,109.63 | 8,386.37 | causes |
| 7924 | CORTES HERNANDEZ NANCY BLANCA ESTELA | M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 5,501.00 | 1,847.50 | 7,348.50 | 922.91 | 765.24 | 1,688.15 | 5,660.35 | causes |
| 7925 | CORTES HERNANDEZ NANCY BLANCA ESTELA | M03019 | APOYO ADMINISTRATIVO EN SALUD - A7 | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 5,501.00 | 1,847.50 | 7,348.50 | 922.91 | 765.24 | 1,688.15 | 5,660.35 | causes |
| 7926 | FLORES ALVAREZ RAFAEL | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 4,823.50 | 17,011.50 | 3,092.78 | 7,087.88 | 10,180.66 | 6,830.84 | causes |
| 7927 | FLORES ALVAREZ RAFAEL | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 4,823.50 | 17,011.50 | 3,092.78 | 7,087.88 | 10,180.66 | 6,830.84 | causes |
| 7928 | GUTIERREZ DAVILA ADRIANA GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 7,332.04 | 10,225.73 | 5,939.27 | causes |
| 7929 | GUTIERREZ DAVILA ADRIANA GUADALUPE | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 5,161.65 | 8,055.34 | 8,109.66 | causes |
| 7930 | HERNANDEZ SILVA JAVIER GONZALO | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,798.82 | 8,072.87 | 9,709.33 | causes |
| 7931 | HERNANDEZ SILVA JAVIER GONZALO | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,798.82 | 8,072.87 | 9,709.33 | causes |
| 7932 | HERRERA CORONA JORGE ALFONSO | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 3,676.11 | 6,569.80 | 9,595.20 | causes |
| 7933 | HERRERA TOVAR LUZ MARIA | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 7934 | HERRERA TOVAR LUZ MARIA | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 7935 | LOPEZ MORA JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | REPSS - CUERPO DE GOBIERNO | JCSSA012626 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 7936 | LOPEZ MORA JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | REPSS - CUERPO DE GOBIERNO | JCSSA012626 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 7937 | MARTINEZ CONTRERAS AGUSTIN | M01004 | MEDICO ESPECIALISTA 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,281.00 | 9,658.08 | 12,083.12 | causes |
| 7938 | MARTINEZ CONTRERAS AGUSTIN | M01004 | MEDICO ESPECIALISTA 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,281.00 | 9,658.08 | 12,083.12 | causes |
| 7939 | MIRELES GUADIANA KARINA | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 3,972.32 | 6,866.01 | 9,298.99 | causes |
| 7940 | MIRELES GUADIANA KARINA | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 3,972.32 | 6,866.01 | 9,298.99 | causes |
| 7941 | MONTAÑO GONZALEZ KARINA | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 1,965.96 | 4,859.65 | 11,305.35 | causes |
| 7942 | MONTAÑO GONZALEZ KARINA | M01007 | CIRUJANO DENTISTA 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 1,965.96 | 4,859.65 | 11,305.35 | causes |
| 7943 | PAJARITO MELCHOR MARIA ELENA | M01006 | MEDICO GENERAL 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 7944 | PAJARITO MELCHOR MARIA ELENA | M01006 | MEDICO GENERAL 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 7945 | PARRA ARMAS JOSE | M01006S | MEDICO GENERAL 'A' | DIRECCION GENERAL DE REGIONES SANITARIAS Y HOSPITALES | JCSSA012626 | MATUTINO | 2011-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 7946 | PARRA ARMAS JOSE | M01006S | MEDICO GENERAL 'A' | DIRECCION GENERAL DE REGIONES SANITARIAS Y HOSPITALES | JCSSA012626 | MATUTINO | 2011-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 7947 | RAMIREZ GODINEZ FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 7948 | RAMIREZ GODINEZ FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 7949 | REYNOSO LUNA DELIA | M01004 | MEDICO ESPECIALISTA 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | VESPERTINO | 2016-10-01 | Si | 0.00 | 4,076.20 | 4,076.20 | 0.00 | 0.00 | 0.00 | 4,076.20 | causes |
| 7950 | REYNOSO LUNA DELIA | M01004 | MEDICO ESPECIALISTA 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | VESPERTINO | 2016-10-01 | Si | 0.00 | 4,076.20 | 4,076.20 | 0.00 | 0.00 | 0.00 | 4,076.20 | causes |
| 7951 | RIVAS PEREA AZUCENA GUADALUPE | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 2,890.03 | 5,155.97 | 8,340.03 | causes |
| 7952 | RIVAS PEREA AZUCENA GUADALUPE | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 2,960.31 | 5,381.88 | 8,775.82 | causes |
| 7953 | RIVAS PEREA AZUCENA GUADALUPE | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 0.00 | 661.70 | 661.70 | 155.63 | 70.28 | 225.91 | 435.79 | causes |
| 7954 | RIVAS PEREA AZUCENA GUADALUPE | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 0.00 | 661.70 | 661.70 | 155.63 | 70.28 | 225.91 | 435.79 | causes |
| 7955 | RIVAS PEREA AZUCENA GUADALUPE | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 0.00 | 661.70 | 661.70 | 155.63 | 70.28 | 225.91 | 435.79 | causes |
| 7956 | RIVAS PEREA AZUCENA GUADALUPE | M02015 | PSICOLOGO CLINICO | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 0.00 | 661.70 | 661.70 | 155.63 | 70.28 | 225.91 | 435.79 | causes |
| 7957 | RODRIGUEZ CASTELLANOS ZAIRA LORENA | M02049 | NUTRICIONISTA | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 1,779.98 | 2,627.08 | 4,407.06 | 6,953.94 | causes |
| 7958 | RODRIGUEZ CASTELLANOS ZAIRA LORENA | M02049 | NUTRICIONISTA | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2015-07-01 | Si | 8,819.50 | 2,541.50 | 11,361.00 | 1,779.98 | 2,627.08 | 4,407.06 | 6,953.94 | causes |
| 7959 | RODRIGUEZ LIZOLA MARTHA KARINA | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,626.93 | 4,716.77 | 12,282.23 | causes |
| 7960 | RODRIGUEZ LIZOLA MARTHA KARINA | M01006 | MEDICO GENERAL 'A' | SINDICATO SECCION 28 | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,626.93 | 4,716.77 | 12,282.23 | causes |
| 7961 | TOVAR FRANCO HUGO LUIS | M01006 | MEDICO GENERAL 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 7962 | TOVAR FRANCO HUGO LUIS | M01006 | MEDICO GENERAL 'A' | OFICINA CENTRAL GUADALAJARA GUADALAJARA | JCSSA012626 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 7963 | DE LA TORRE CASTAÑEDA DAVID REFUGIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 951.09 | 1,682.83 | 5,517.67 | causes |
| 7964 | DE LA TORRE CASTAÑEDA DAVID REFUGIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.53 | 1,523.27 | 4,930.23 | causes |
| 7965 | DE LUNA GONZALEZ ANDRES ALEJANDRO | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,146.13 | 2,720.63 | 3,866.76 | 5,424.94 | causes |
| 7966 | DE LUNA GONZALEZ ANDRES ALEJANDRO | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 1,975.00 | 8,393.50 | 1,146.13 | 874.82 | 2,020.95 | 6,372.55 | causes |
| 7967 | DEL REAL SALAZAR IGNACIO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE01- REGION I COLOTLAN | JCSSA012631 | MIXTO/J. ACUM. | 2013-08-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 7968 | DEL REAL SALAZAR IGNACIO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE01- REGION I COLOTLAN | JCSSA012631 | MIXTO/J. ACUM. | 2013-08-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 7969 | GALLEGOS CASTAÑEDA JORGE | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,778.32 | 8,001.03 | 9,562.87 | causes |
| 7970 | GALLEGOS CASTAÑEDA JORGE | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 4,778.32 | 8,001.03 | 9,562.87 | causes |
| 7971 | MURILLO FLORES JORGE ARMANDO | M02073 | TECNICO EN PROGRAMAS DE SALUD | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 2,537.30 | 7,957.80 | 1,053.06 | 929.40 | 1,982.46 | 5,975.34 | causes |
| 7972 | MURILLO FLORES JORGE ARMANDO | M02073 | TECNICO EN PROGRAMAS DE SALUD | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2009-07-01 | Si | 5,420.50 | 2,537.30 | 7,957.80 | 1,053.06 | 929.40 | 1,982.46 | 5,975.34 | causes |
| 7973 | PEREZ LOPEZ ADRIANA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- REGION I COLOTLAN | JCSSA012631 | MIXTO/J. ACUM. | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 7974 | PEREZ LOPEZ ADRIANA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE01- REGION I COLOTLAN | JCSSA012631 | MIXTO/J. ACUM. | 2011-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 7975 | ROBLES DE SANTIAGO MARIA CONCEPCION | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,265.50 | 6,951.50 | 731.74 | 831.53 | 1,563.27 | 5,388.23 | causes |
| 7976 | ROBLES DE SANTIAGO MARIA CONCEPCION | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION I COLOTLAN | JCSSA012631 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 7977 | AGREDANO PLASCENCIA JUAN LUIS | M01006S | MEDICO GENERAL 'A' | -RE02- SAN CRISTOBAL | JCSSA012643 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7978 | AGREDANO PLASCENCIA JUAN LUIS | M01006S | MEDICO GENERAL 'A' | -RE02- SAN CRISTOBAL | JCSSA012643 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7979 | BARBA HERMOSILLO MARCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7980 | BARBA HERMOSILLO MARCO ANTONIO | M01006S | MEDICO GENERAL 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7981 | CRUZ GARCIA JUANA YADIRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 7982 | CRUZ GARCIA JUANA YADIRA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 7983 | ESPARZA ALVAREZ JOSE REFUGIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 7984 | ESPARZA ALVAREZ JOSE REFUGIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 7985 | FLORES SANTANA JUANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7986 | FLORES SANTANA JUANA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7987 | GARCIA BASURTO CARLOS GERARDO | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 3,571.04 | 7,924.12 | 13,737.08 | causes |
| 7988 | GARCIA BASURTO CARLOS GERARDO | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 3,571.04 | 7,924.12 | 13,737.08 | causes |
| 7989 | GARCIA MARTINEZ LUZ LILIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 7990 | GARCIA MARTINEZ LUZ LILIANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 7991 | GARCIA TORRES ROSA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7992 | GARCIA TORRES ROSA MARIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 7993 | JUAREZ ESPARZA KARINA ELIZABETH | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 1,095.64 | 2,471.15 | 6,996.25 | causes |
| 7994 | JUAREZ ESPARZA KARINA ELIZABETH | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 2,793.40 | 9,467.40 | 1,375.51 | 1,095.64 | 2,471.15 | 6,996.25 | causes |
| 7995 | LARA RAMIREZ NOEMI DE LOS DOLORES | M01006S | MEDICO GENERAL 'A' | -RE02- HUEJOTITLAN | JCSSA012643 | MATUTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7996 | LARA RAMIREZ NOEMI DE LOS DOLORES | M01006S | MEDICO GENERAL 'A' | -RE02- HUEJOTITLAN | JCSSA012643 | MATUTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 7997 | LOPEZ LINARES CLAUDIA XOCHITL | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 7998 | LOPEZ LINARES CLAUDIA XOCHITL | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 7999 | LOPEZ LOPEZ VICTOR MANUEL | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 1,847.50 | 6,558.50 | 754.17 | 2,804.95 | 3,559.12 | 2,999.38 | causes |
| 8000 | LOPEZ LOPEZ VICTOR MANUEL | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 1,847.50 | 6,558.50 | 754.17 | 2,804.95 | 3,559.12 | 2,999.38 | causes |
| 8001 | MARQUEZ CORNEJO ROSA SELENE | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 8002 | MARQUEZ CORNEJO ROSA SELENE | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2016-10-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 946.35 | 2,171.31 | 6,591.29 | causes |
| 8003 | MENA LOPEZ MARIA FABIOLA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,021.09 | 3,780.10 | 7,482.70 | causes |
| 8004 | MENA LOPEZ MARIA FABIOLA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,021.09 | 3,780.10 | 7,482.70 | causes |
| 8005 | MEZA VILLALOBOS ARQUIMEDES IGNACIO | M01006S | MEDICO GENERAL 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8006 | MEZA VILLALOBOS ARQUIMEDES IGNACIO | M01006S | MEDICO GENERAL 'A' | -RE02- REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2014-09-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8007 | MORA PEREZ FABRICIO ADRIAN | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,713.65 | 3,955.70 | 4,886.90 | causes |
| 8008 | MORA PEREZ FABRICIO ADRIAN | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,713.65 | 3,955.70 | 4,886.90 | causes |
| 8009 | RODRIGUEZ RIZO ROCIO | M01006S | MEDICO GENERAL 'A' | -RE02- 18 DE MARZO | JCSSA012643 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8010 | RODRIGUEZ RIZO ROCIO | M01006S | MEDICO GENERAL 'A' | -RE02- 18 DE MARZO | JCSSA012643 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8011 | SALGADO PALACIOS JORGE ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 8012 | SANDOVAL PEREZ JORGE EDGAR | M03004S | PROMOTOR EN SALUD | -RE02- LAS FLORES | JCSSA012643 | MATUTINO | 2011-11-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8013 | SANDOVAL PEREZ JORGE EDGAR | M03004S | PROMOTOR EN SALUD | -RE02- LAS FLORES | JCSSA012643 | MATUTINO | 2011-11-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8014 | ULLOA VAZQUEZ JUAN PABLO | M02015 | PSICOLOGO CLINICO | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 8015 | ULLOA VAZQUEZ JUAN PABLO | M02015 | PSICOLOGO CLINICO | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 8016 | VEGA GALINDO MARLENE NAYELLY | M01006S | MEDICO GENERAL 'A' | -RE02- SAN ANTONIO BUENAVISTA | JCSSA012643 | MATUTINO | 2009-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 8017 | VEGA GALINDO MARLENE NAYELLY | M01006S | MEDICO GENERAL 'A' | -RE02- SAN ANTONIO BUENAVISTA | JCSSA012643 | MATUTINO | 2009-11-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 8018 | VELOZ MARTINEZ SUSANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,261.85 | 1,993.59 | 4,459.91 | causes |
| 8019 | VELOZ MARTINEZ SUSANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION II LAGOS DE MORENO | JCSSA012643 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,261.85 | 1,993.59 | 4,459.91 | causes |
| 8020 | FLORES ALVARADO PEDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE03- SAN IGNACIO CERRO GORDO | JCSSA012655 | MATUTINO | 2012-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 3,755.09 | 4,970.37 | 6,064.13 | causes |
| 8021 | FLORES ALVARADO PEDRO | M01007S | CIRUJANO DENTISTA 'A' | -RE03- SAN IGNACIO CERRO GORDO | JCSSA012655 | MATUTINO | 2012-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 8022 | GARCIA GARCIA ANA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- LA TRINIDAD | JCSSA012655 | MATUTINO | 2013-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8023 | GARCIA GARCIA ANA ROSA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- LA TRINIDAD | JCSSA012655 | MATUTINO | 2013-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8024 | GOMEZ VALDIVIA ANA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN NICOLAS DE LAS FLORES | JCSSA012655 | MATUTINO | 2013-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8025 | GOMEZ VALDIVIA ANA CECILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- SAN NICOLAS DE LAS FLORES | JCSSA012655 | MATUTINO | 2013-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8026 | GOMEZ VELAZQUEZ MIGUEL ANGEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8027 | GOMEZ VELAZQUEZ MIGUEL ANGEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8028 | IBARRA GALLEGOS OFELIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,514.50 | 7,200.50 | 731.74 | 1,193.29 | 1,925.03 | 5,275.47 | causes |
| 8029 | IBARRA GALLEGOS OFELIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,033.73 | 1,765.47 | 4,688.03 | causes |
| 8030 | MARQUEZ RAMIREZ MARIA CRISTINA | M02015 | PSICOLOGO CLINICO | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 1,098.56 | 3,364.50 | 10,131.50 | causes |
| 8031 | MARQUEZ RAMIREZ MARIA CRISTINA | M02015 | PSICOLOGO CLINICO | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 2,865.50 | 13,496.00 | 2,265.94 | 1,098.56 | 3,364.50 | 10,131.50 | causes |
| 8032 | MARTIN MARTIN ILIANA DE JESUS | M03004S | PROMOTOR EN SALUD | -RE03- LA TRINIDAD | JCSSA012655 | MATUTINO | 2015-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8033 | MARTIN MARTIN ILIANA DE JESUS | M03004S | PROMOTOR EN SALUD | -RE03- LA TRINIDAD | JCSSA012655 | MATUTINO | 2015-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8034 | NAVARRO LOPEZ JAVIER ALEJANDRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- ALLENDE | JCSSA012655 | MATUTINO | 2012-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8035 | NAVARRO LOPEZ JAVIER ALEJANDRO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- ALLENDE | JCSSA012655 | MATUTINO | 2012-05-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8036 | PEREZ MEZA LAURA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,224.99 | 1,621.37 | 4,630.63 | causes |
| 8037 | PEREZ MEZA LAURA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 1,720.94 | 2,117.32 | 4,134.68 | causes |
| 8038 | RAMOS CUELLAR ALFREDO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8039 | RAMOS CUELLAR ALFREDO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8040 | RAZO MACIAS MARIA DEL CARMEN | M03004S | PROMOTOR EN SALUD | -RE03- SAN NICOLAS DE LAS FLORES | JCSSA012655 | MATUTINO | 2013-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 333.56 | 1,012.97 | 5,195.53 | causes |
| 8041 | RAZO MACIAS MARIA DEL CARMEN | M03004S | PROMOTOR EN SALUD | -RE03- SAN NICOLAS DE LAS FLORES | JCSSA012655 | MATUTINO | 2013-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 333.56 | 1,012.97 | 5,195.53 | causes |
| 8042 | RODRIGUEZ LOPEZ RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,631.62 | 10,008.70 | 11,732.50 | causes |
| 8043 | RODRIGUEZ LOPEZ RICARDO | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION III TEPATITLAN | JCSSA012655 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,631.62 | 10,008.70 | 11,732.50 | causes |
| 8044 | SANZ ROMO JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -RE03- SAN NICOLAS DE LAS FLORES | JCSSA012655 | MATUTINO | 2010-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 136.30 | 2,007.81 | 9,781.69 | causes |
| 8045 | SANZ ROMO JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -RE03- SAN NICOLAS DE LAS FLORES | JCSSA012655 | MATUTINO | 2010-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 136.30 | 2,007.81 | 9,781.69 | causes |
| 8046 | TRUJILLO ABREGO MARTHA GRACIELA | M01006S | MEDICO GENERAL 'A' | -RE03- LA TRINIDAD | JCSSA012655 | MATUTINO | 2011-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 8047 | TRUJILLO ABREGO MARTHA GRACIELA | M01006S | MEDICO GENERAL 'A' | -RE03- LA TRINIDAD | JCSSA012655 | MATUTINO | 2011-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 8048 | AGUILAR BRISEDO ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8049 | AGUILAR BRISEDO ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2012-04-01 | No | 22,510.50 | 0.00 | 22,510.50 | 2,868.06 | 26.25 | 2,894.31 | 19,616.19 | causes |
| 8050 | AGUILAR BRISEDO ARACELI | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2012-04-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8051 | ALEJANDRE CORTES SAIRA GUADALUPE | M02001 | QUIMICO 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MATUTINO | 2015-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 8052 | ALEJANDRE CORTES SAIRA GUADALUPE | M02001 | QUIMICO 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MATUTINO | 2015-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 8053 | AYALA VARELA MARIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 4,127.27 | 7,217.11 | 9,781.89 | causes |
| 8054 | AYALA VARELA MARIA GUADALUPE | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 4,127.27 | 7,217.11 | 9,781.89 | causes |
| 8055 | BECERRA SEPULVEDA ROSA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA BARCA | JCSSA012660 | VESPERTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8056 | BECERRA SEPULVEDA ROSA ISABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA BARCA | JCSSA012660 | VESPERTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8057 | CERDA MELANO FABIOLA MARGARITA | M02049S | NUTRICIONISTA | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2012-09-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8058 | CERDA MELANO FABIOLA MARGARITA | M02049S | NUTRICIONISTA | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2012-09-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8059 | CHAVEZ GONZALEZ MAGALY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA BARCA | JCSSA012660 | VESPERTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8060 | CHAVEZ GONZALEZ MAGALY | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA BARCA | JCSSA012660 | VESPERTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8061 | GALVEZ ELIZALDE HUGO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 840.30 | 2,017.29 | 6,520.71 | causes |
| 8062 | GALVEZ ELIZALDE HUGO | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 840.30 | 2,017.29 | 6,520.71 | causes |
| 8063 | GONZALEZ FLORES LUIS EDUARDO | M01006S | MEDICO GENERAL 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2017-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8064 | GONZALEZ FLORES LUIS EDUARDO | M01006S | MEDICO GENERAL 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2017-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8065 | HERNANDEZ GODINEZ LILIANA MARIBEL | M03004S | PROMOTOR EN SALUD | -RE04- OJO DE AGUA DE MORAN | JCSSA012660 | MATUTINO | 2011-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8066 | HERNANDEZ GODINEZ LILIANA MARIBEL | M03004S | PROMOTOR EN SALUD | -RE04- OJO DE AGUA DE MORAN | JCSSA012660 | MATUTINO | 2011-08-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8067 | HERNANDEZ MURILLO ADRIANA NICOLASA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 2,930.50 | 10,688.00 | 1,636.23 | 882.38 | 2,518.61 | 8,169.39 | causes |
| 8068 | HERNANDEZ MURILLO ADRIANA NICOLASA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 2,930.50 | 10,688.00 | 1,636.23 | 882.38 | 2,518.61 | 8,169.39 | causes |
| 8069 | HERNANDEZ PEDA JESUS ANTONIO | M02015S | PSICOLOGO CLINICO | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2013-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8070 | HERNANDEZ PEDA JESUS ANTONIO | M02015S | PSICOLOGO CLINICO | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2013-07-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8071 | NAVARRETE GARDUDO RENE | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,546.26 | 5,363.33 | 14,511.17 | causes |
| 8072 | NAVARRETE GARDUDO RENE | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,546.26 | 5,363.33 | 14,511.17 | causes |
| 8073 | RODRIGUEZ DIAZ LUIS ANGEL | M02049S | NUTRICIONISTA | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2016-03-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8074 | RODRIGUEZ DIAZ LUIS ANGEL | M02049S | NUTRICIONISTA | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2016-03-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8075 | ROMERO OSEGUERA ROGELIO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 8076 | ROMERO OSEGUERA ROGELIO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,452.04 | 4,704.34 | 12,985.36 | causes |
| 8077 | SAHAGUN GONZALEZ ROSA MARTHA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- CARROZAS | JCSSA012660 | MATUTINO | 2015-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8078 | SAHAGUN GONZALEZ ROSA MARTHA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- CARROZAS | JCSSA012660 | MATUTINO | 2015-12-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8079 | VEGA ESTRADA YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2017-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8080 | VEGA ESTRADA YOLANDA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2017-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8081 | ZARAGOZA TAMAYO JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8082 | ZARAGOZA TAMAYO JOSE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION IV LA BARCA | JCSSA012660 | MIXTO/J. ACUM. | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8083 | ZUDIGA VALENZUELA JESUS IGNACIO | M01006S | MEDICO GENERAL 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2014-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8084 | ZUDIGA VALENZUELA JESUS IGNACIO | M01006S | MEDICO GENERAL 'A' | -RE04- LA BARCA | JCSSA012660 | MATUTINO | 2014-07-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8085 | BALTAZAR SANTOS MARY CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | VESPERTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8086 | BALTAZAR SANTOS MARY CARMEN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | VESPERTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8087 | CHAVEZ CUEVA RAFAEL | M01006S | MEDICO GENERAL 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | VESPERTINO | 2013-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 211.86 | 2,083.37 | 9,706.13 | causes |
| 8088 | CHAVEZ CUEVA RAFAEL | M01006S | MEDICO GENERAL 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | VESPERTINO | 2013-01-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 211.86 | 2,083.37 | 9,706.13 | causes |
| 8089 | CONTRERAS ARROYO JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MIXTO/J. ACUM. | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 8090 | CONTRERAS ARROYO JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MIXTO/J. ACUM. | 2015-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 8091 | CRUZ CASTADEDA ESTEBAN HUGO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,751.59 | 2,483.33 | 3,970.17 | causes |
| 8092 | CRUZ CASTADEDA ESTEBAN HUGO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,751.59 | 2,483.33 | 3,970.17 | causes |
| 8093 | GUZMAN HERNANDEZ CARLOS DAVID | M01004S | MEDICO ESPECIALISTA 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | MATUTINO | 2015-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8094 | GUZMAN HERNANDEZ CARLOS DAVID | M01004S | MEDICO ESPECIALISTA 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | MATUTINO | 2015-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8095 | LOPEZ JIMENEZ RIGOBERTO | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,042.04 | 2,378.70 | 6,906.80 | causes |
| 8096 | LOPEZ JIMENEZ RIGOBERTO | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,042.04 | 2,378.70 | 6,906.80 | causes |
| 8097 | LOPEZ SANCHEZ MARIA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,252.41 | 2,040.00 | 4,674.95 | causes |
| 8098 | LOPEZ SANCHEZ MARIA GUADALUPE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION V TAMAZULA | JCSSA012672 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,252.41 | 2,040.00 | 4,674.95 | causes |
| 8099 | MACIAS RODRIGUEZ ERIKA DEYANIRA | M01006S | MEDICO GENERAL 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | NOCTURNO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8100 | MACIAS RODRIGUEZ ERIKA DEYANIRA | M01006S | MEDICO GENERAL 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | NOCTURNO | 2014-08-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8101 | RODRIGUEZ CARDENAS KATIA JETZABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | VESPERTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 646.92 | 1,314.45 | 6,189.05 | causes |
| 8102 | RODRIGUEZ CARDENAS KATIA JETZABEL | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE05- TAMAZULA DE GORDIANO | JCSSA012672 | VESPERTINO | 2011-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 646.92 | 1,314.45 | 6,189.05 | causes |
| 8103 | ROSAS GONZALEZ CARLOS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE05- LA ESTRELLA | JCSSA012672 | MATUTINO | 2010-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 8104 | ROSAS GONZALEZ CARLOS ALBERTO | M01006S | MEDICO GENERAL 'A' | -RE05- LA ESTRELLA | JCSSA012672 | MATUTINO | 2010-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 8105 | ARIAS CARO JUAN MANUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 8106 | ARIAS CARO JUAN MANUEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 798.17 | 2,134.83 | 7,150.67 | causes |
| 8107 | BALTAZAR MIRANDA FATIMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,223.00 | 2,559.66 | 6,725.84 | causes |
| 8108 | BALTAZAR MIRANDA FATIMA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,223.00 | 2,559.66 | 6,725.84 | causes |
| 8109 | BARON MENDOZA EZEQUIEL | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 8110 | BARON MENDOZA EZEQUIEL | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 8111 | CARDENAS CUEVAS ANA LORENA | M02001 | QUIMICO 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.36 | 4,319.30 | 11,880.80 | causes |
| 8112 | CARDENAS CUEVAS ANA LORENA | M02001 | QUIMICO 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.36 | 4,319.30 | 11,880.80 | causes |
| 8113 | CASTELLANOS PIDA DAVID | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 1,847.50 | 6,558.50 | 754.17 | 2,083.82 | 2,837.99 | 3,720.51 | causes |
| 8114 | CASTELLANOS PIDA DAVID | M03024 | APOYO ADMINISTRATIVO EN SALUD - A2 | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2009-07-01 | Si | 4,711.00 | 1,847.50 | 6,558.50 | 754.17 | 2,083.82 | 2,837.99 | 3,720.51 | causes |
| 8115 | CONTRERAS MONTES KAREN ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2013-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8116 | CONTRERAS MONTES KAREN ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2013-10-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8117 | DIAZ TORRES J. MERCEDES | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2012-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 312.71 | 1,113.23 | 5,662.27 | causes |
| 8118 | DIAZ TORRES J. MERCEDES | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2012-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 312.71 | 1,113.23 | 5,662.27 | causes |
| 8119 | EUSEBIO TORO GLADYS YANEHIT | M02049S | NUTRICIONISTA | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-03-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8120 | EUSEBIO TORO GLADYS YANEHIT | M02049S | NUTRICIONISTA | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-03-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8121 | FIGUEROA GOMEZ CARLOS ALBERTO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,848.30 | 8,122.35 | 9,659.85 | causes |
| 8122 | FIGUEROA GOMEZ CARLOS ALBERTO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,848.30 | 8,122.35 | 9,659.85 | causes |
| 8123 | GARCIA FRIAS ALEJANDRA LIZETH | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2013-12-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 440.33 | 1,172.50 | 5,283.00 | causes |
| 8124 | GARCIA FRIAS ALEJANDRA LIZETH | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2013-12-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 440.33 | 1,172.50 | 5,283.00 | causes |
| 8125 | LARIOS DIAZ FRANCISCO JAVIER | M01006S | MEDICO GENERAL 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8126 | LARIOS DIAZ FRANCISCO JAVIER | M01006S | MEDICO GENERAL 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-03-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8127 | LOPEZ RAMOS MARIA DEL ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | VESPERTINO | 2013-03-01 | No | 0.00 | 2,259.36 | 2,259.36 | 0.00 | 0.00 | 0.00 | 2,259.36 | causes |
| 8128 | LOPEZ RAMOS MARIA DEL ROCIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | VESPERTINO | 2013-03-01 | No | 0.00 | 2,259.36 | 2,259.36 | 0.00 | 0.00 | 0.00 | 2,259.36 | causes |
| 8129 | MARTINEZ CUEVAS MIRIAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,100.62 | 2,437.28 | 6,848.22 | causes |
| 8130 | MARTINEZ CUEVAS MIRIAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,100.62 | 2,437.28 | 6,848.22 | causes |
| 8131 | MEDINA FERMIN JULIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 6,979.78 | 8,316.44 | 969.06 | causes |
| 8132 | MEDINA FERMIN JULIANA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 6,979.78 | 8,316.44 | 969.06 | causes |
| 8133 | MEZA REYES CARLOS RAYMUNDO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2010-05-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 1,429.89 | 1,586.32 | 2,764.68 | causes |
| 8134 | MEZA REYES CARLOS RAYMUNDO | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2010-05-01 | No | 4,351.00 | 0.00 | 4,351.00 | 156.43 | 1,429.89 | 1,586.32 | 2,764.68 | causes |
| 8135 | OLMEDO PEREZ ARIZABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8136 | OLMEDO PEREZ ARIZABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8137 | PEREZ GAMIDO ADRIANA | M01006S | MEDICO GENERAL 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8138 | PEREZ GAMIDO ADRIANA | M01006S | MEDICO GENERAL 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-02-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8139 | PEREZ OROZCO ADRIANA NEFTALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8140 | PEREZ OROZCO ADRIANA NEFTALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8141 | RODRIGUEZ FLORES PATRICIA | M02001S | QUIMICO 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2010-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,251.83 | 416.76 | 1,668.59 | 9,170.91 | causes |
| 8142 | RODRIGUEZ FLORES PATRICIA | M02001S | QUIMICO 'A' | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2010-11-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,251.83 | 416.76 | 1,668.59 | 9,170.91 | causes |
| 8143 | ROMERO GOMEZ LUZ MARIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,041.33 | 1,773.07 | 4,680.43 | causes |
| 8144 | ROMERO GOMEZ LUZ MARIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 1,041.33 | 1,773.07 | 4,680.43 | causes |
| 8145 | SANCHEZ HERNANDEZ MARIA FERNANDA | M02049S | NUTRICIONISTA | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2017-10-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8146 | SANCHEZ HERNANDEZ MARIA FERNANDA | M02049S | NUTRICIONISTA | -RE06- CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2017-10-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8147 | SEGURA FLORES FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,981.20 | 5,052.23 | 11,866.77 | causes |
| 8148 | SEGURA FLORES FRANCISCO JAVIER | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,981.20 | 5,052.23 | 11,866.77 | causes |
| 8149 | SERRANO GOMEZ MA. VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 470.15 | 948.69 | 5,303.31 | causes |
| 8150 | SERRANO GOMEZ MA. VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE06- REGION VI CIUDAD GUZMAN | JCSSA012684 | MATUTINO | 2011-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 470.15 | 948.69 | 5,303.31 | causes |
| 8151 | AGUILAR TAPIA SOCORRO ALEJANDRA | M03004S | PROMOTOR EN SALUD | -RE07- REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2010-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8152 | AGUILAR TAPIA SOCORRO ALEJANDRA | M03004S | PROMOTOR EN SALUD | -RE07- REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2010-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8153 | ARZATE RANGEL KARLA CORAL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- ZAPOTAN | JCSSA012696 | MATUTINO | 2013-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8154 | ARZATE RANGEL KARLA CORAL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- ZAPOTAN | JCSSA012696 | MATUTINO | 2013-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8155 | CALDERON QUIDONES ERIC JOSUE | M01006S | MEDICO GENERAL 'A' | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | MATUTINO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8156 | CALDERON QUIDONES ERIC JOSUE | M01006S | MEDICO GENERAL 'A' | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | MATUTINO | 2015-04-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8157 | CAMACHO PEREZ ANA SOFIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- PIEDRA PESADA - EL POBLADO | JCSSA012696 | MATUTINO | 2013-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 8158 | CAMACHO PEREZ ANA SOFIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- PIEDRA PESADA - EL POBLADO | JCSSA012696 | MATUTINO | 2013-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8159 | CONTRERAS CABALLERO MANUEL | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 8160 | CONTRERAS CABALLERO MANUEL | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 4,056.87 | 7,298.39 | 10,345.51 | causes |
| 8161 | FAUSTO MORALES RUTH ELIZABETH | M03004S | PROMOTOR EN SALUD | -RE07- REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2010-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8162 | FAUSTO MORALES RUTH ELIZABETH | M03004S | PROMOTOR EN SALUD | -RE07- REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2010-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8163 | HERNANDEZ MORALES CARLOS ALBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE07- REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2010-08-16 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 8164 | HERNANDEZ MORALES CARLOS ALBERTO | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE07- REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2010-08-16 | No | 6,455.50 | 0.00 | 6,455.50 | 508.44 | 223.73 | 732.17 | 5,723.33 | causes |
| 8165 | HERRERA CORONA JORGE ALFONSO | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 7,666.90 | 19,074.40 | 3,241.52 | 4,169.71 | 7,411.23 | 11,663.17 | causes |
| 8166 | LICON CISNEROS KENIA ROSA | M03004S | PROMOTOR EN SALUD | -RE07- AGUA CALIENTE | JCSSA012696 | MATUTINO | 2013-03-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8167 | LICON CISNEROS KENIA ROSA | M03004S | PROMOTOR EN SALUD | -RE07- AGUA CALIENTE | JCSSA012696 | MATUTINO | 2013-03-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8168 | MARTINEZ GUTIERREZ ADRIANA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE07- EL ZAPOTILLO | JCSSA012696 | MATUTINO | 2010-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,032.24 | 2,249.01 | 9,540.49 | causes |
| 8169 | MARTINEZ GUTIERREZ ADRIANA GUADALUPE | M01006S | MEDICO GENERAL 'A' | -RE07- EL ZAPOTILLO | JCSSA012696 | MATUTINO | 2010-03-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 1,032.24 | 2,249.01 | 9,540.49 | causes |
| 8170 | MONTES MARTIN DEL CAMPO NORMA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | MATUTINO | 2012-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 8171 | MONTES MARTIN DEL CAMPO NORMA ELIZABETH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | MATUTINO | 2012-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 456.40 | 241.05 | 697.45 | 5,554.55 | causes |
| 8172 | NAVARRO SANTANA GIL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,499.50 | 7,185.50 | 731.74 | 881.52 | 1,613.26 | 5,572.24 | causes |
| 8173 | NAVARRO SANTANA GIL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VII AUTLAN | JCSSA012696 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 8174 | RAMOS PEREZ GEMA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 8175 | RAMOS PEREZ GEMA GABRIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | MATUTINO | 2012-01-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 8176 | TORRES MELCHOR JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -RE07- PIEDRA PESADA - EL POBLADO | JCSSA012696 | MATUTINO | 2014-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8177 | TORRES MELCHOR JULIO CESAR | M01006S | MEDICO GENERAL 'A' | -RE07- PIEDRA PESADA - EL POBLADO | JCSSA012696 | MATUTINO | 2014-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8178 | VAZQUEZ HORTA GILBERTO | M03004S | PROMOTOR EN SALUD | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | VESPERTINO | 2016-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8179 | VAZQUEZ HORTA GILBERTO | M03004S | PROMOTOR EN SALUD | -RE07- AUTLAN DE NAVARRO | JCSSA012696 | VESPERTINO | 2016-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8180 | AGUIAR GUTIERREZ ESMERALDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2015-07-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 3,955.22 | 4,716.33 | 1,874.67 | causes |
| 8181 | AGUIAR GUTIERREZ ESMERALDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2015-07-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 3,955.22 | 4,716.33 | 1,874.67 | causes |
| 8182 | ALEJO PEREZ CARLOS ALONSO | M01006S | MEDICO GENERAL 'A' | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2013-02-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8183 | ALEJO PEREZ CARLOS ALONSO | M01006S | MEDICO GENERAL 'A' | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2013-02-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8184 | CERVANTES AGUILAR ALBERTO DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE08- EL COLORADO | JCSSA012701 | MATUTINO | 2013-02-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8185 | CERVANTES AGUILAR ALBERTO DE JESUS | M01006S | MEDICO GENERAL 'A' | -RE08- EL COLORADO | JCSSA012701 | MATUTINO | 2013-02-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8186 | CHAVEZ CASTRO JENIFFER KARINA | M01006S | MEDICO GENERAL 'A' | -RE08- PITILLAL | JCSSA012701 | MATUTINO | 2009-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 8187 | CHAVEZ CASTRO JENIFFER KARINA | M01006S | MEDICO GENERAL 'A' | -RE08- PITILLAL | JCSSA012701 | MATUTINO | 2009-10-16 | No | 12,989.00 | 0.00 | 12,989.00 | 1,545.09 | 622.11 | 2,167.20 | 10,821.80 | causes |
| 8188 | CHAVEZ VERDUZCO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 742.51 | 1,503.62 | 5,087.38 | causes |
| 8189 | CHAVEZ VERDUZCO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2014-07-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 742.51 | 1,503.62 | 5,087.38 | causes |
| 8190 | CIBRIAN ULLOA ARLENE ARELI | M02015S | PSICOLOGO CLINICO | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2013-01-01 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 8191 | CIBRIAN ULLOA ARLENE ARELI | M02015S | PSICOLOGO CLINICO | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2013-01-01 | No | 11,288.00 | 0.00 | 11,288.00 | 1,764.39 | 0.00 | 1,764.39 | 9,523.61 | causes |
| 8192 | CUELLAR OCEGUERA ELSA | M01006S | MEDICO GENERAL 'A' | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2015-08-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8193 | CUELLAR OCEGUERA ELSA | M01006S | MEDICO GENERAL 'A' | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2015-08-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8194 | DELGADILLO BRAMBILA YESENIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 811.39 | 1,572.50 | 5,018.50 | causes |
| 8195 | DELGADILLO BRAMBILA YESENIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2016-10-01 | Si | 4,823.50 | 1,767.50 | 6,591.00 | 761.11 | 811.39 | 1,572.50 | 5,018.50 | causes |
| 8196 | GAY MEZA MY HUOY | M02049S | NUTRICIONISTA | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2017-01-16 | No | 9,496.00 | 0.00 | 9,496.00 | 1,381.62 | 0.00 | 1,381.62 | 8,114.38 | causes |
| 8197 | GAY MEZA MY HUOY | M02049S | NUTRICIONISTA | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2017-01-16 | No | 9,496.00 | 0.00 | 9,496.00 | 1,381.62 | 0.00 | 1,381.62 | 8,114.38 | causes |
| 8198 | GONZALEZ HERNANDEZ MARICELA | M01006S | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 5,195.50 | 18,623.50 | 3,471.92 | 2,842.01 | 6,313.93 | 12,309.57 | causes |
| 8199 | GONZALEZ HERNANDEZ MARICELA | M01006S | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2008-07-01 | Si | 13,428.00 | 5,195.50 | 18,623.50 | 3,471.92 | 2,842.01 | 6,313.93 | 12,309.57 | causes |
| 8200 | GONZALEZ PIMIENTA MARIO SALVADOR | M01006S | MEDICO GENERAL 'A' | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2014-06-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8201 | GONZALEZ PIMIENTA MARIO SALVADOR | M01006S | MEDICO GENERAL 'A' | -RE08- PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2014-06-01 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8202 | JIMENEZ GAONA YASMIN | M01006S | MEDICO GENERAL 'A' | -RE08- LA MOJONERA | JCSSA012701 | MATUTINO | 2011-07-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8203 | JIMENEZ GAONA YASMIN | M01006S | MEDICO GENERAL 'A' | -RE08- LA MOJONERA | JCSSA012701 | MATUTINO | 2011-07-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8204 | LEPE ARREDONDO TERESA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- ESTANCIA DE LANDEROS (LA ESTANCIA) | JCSSA012701 | MATUTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8205 | LEPE ARREDONDO TERESA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- ESTANCIA DE LANDEROS (LA ESTANCIA) | JCSSA012701 | MATUTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8206 | LOPEZ MORALES MARIA VALENTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- JOSE MARIA MORELOS | JCSSA012701 | MATUTINO | 2012-09-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 8207 | LOPEZ MORALES MARIA VALENTINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- JOSE MARIA MORELOS | JCSSA012701 | MATUTINO | 2012-09-01 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 8208 | MEZA PELAYO LUIS ALFONSO | M02001 | QUIMICO 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2014-07-01 | Si | 12,344.50 | 3,936.00 | 16,280.50 | 2,920.85 | 1,736.10 | 4,656.95 | 11,623.55 | causes |
| 8209 | MEZA PELAYO LUIS ALFONSO | M02001 | QUIMICO 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2014-07-01 | Si | 12,344.50 | 3,936.00 | 16,280.50 | 2,920.85 | 1,736.10 | 4,656.95 | 11,623.55 | causes |
| 8210 | MORA SANCHEZ REFUGIO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 5,208.00 | 18,636.00 | 3,474.86 | 2,148.49 | 5,623.35 | 13,012.65 | causes |
| 8211 | MORA SANCHEZ REFUGIO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | VESPERTINO | 2008-07-01 | Si | 13,428.00 | 5,208.00 | 18,636.00 | 3,474.86 | 2,148.49 | 5,623.35 | 13,012.65 | causes |
| 8212 | NAVARRO GALINDO LUISA MABEL | M01007S | CIRUJANO DENTISTA 'A' | -RE08- JOSE MARIA MORELOS | JCSSA012701 | MATUTINO | 2013-07-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 8213 | NAVARRO GALINDO LUISA MABEL | M01007S | CIRUJANO DENTISTA 'A' | -RE08- JOSE MARIA MORELOS | JCSSA012701 | MATUTINO | 2013-07-16 | No | 12,144.00 | 0.00 | 12,144.00 | 1,947.95 | 20.51 | 1,968.46 | 10,175.54 | causes |
| 8214 | OLVERA GARCIA PRISCILA JEANETTE | M01006S | MEDICO GENERAL 'A' | -RE08- SANTIAGO DE PINOS | JCSSA012701 | MATUTINO | 2016-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8215 | OLVERA GARCIA PRISCILA JEANETTE | M01006S | MEDICO GENERAL 'A' | -RE08- SANTIAGO DE PINOS | JCSSA012701 | MATUTINO | 2016-05-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8216 | PULIDO CALVILLO JULIA | M01007S | CIRUJANO DENTISTA 'A' | -RE08- JOSE MARIA MORELOS | JCSSA012701 | MATUTINO | 2012-06-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,428.44 | 540.02 | 1,968.46 | 10,175.54 | causes |
| 8217 | PULIDO CALVILLO JULIA | M01007S | CIRUJANO DENTISTA 'A' | -RE08- JOSE MARIA MORELOS | JCSSA012701 | MATUTINO | 2012-06-01 | No | 12,144.00 | 0.00 | 12,144.00 | 1,428.44 | 540.02 | 1,968.46 | 10,175.54 | causes |
| 8218 | QUIRARTE FLORES GENESIS EDITH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- SANTIAGO DE PINOS | JCSSA012701 | MATUTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8219 | QUIRARTE FLORES GENESIS EDITH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- SANTIAGO DE PINOS | JCSSA012701 | MATUTINO | 2015-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8220 | RIZO BARRON CONSUELO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LA MOJONERA | JCSSA012701 | MATUTINO | 2010-08-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 8221 | RIZO BARRON CONSUELO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- LA MOJONERA | JCSSA012701 | MATUTINO | 2010-08-16 | No | 7,063.00 | 0.00 | 7,063.00 | 559.74 | 310.94 | 870.68 | 6,192.32 | causes |
| 8222 | ROMERO CHAVEZ DEYSI GABRIELA | M03004S | PROMOTOR EN SALUD | -RE08- EL COLORADO | JCSSA012701 | MATUTINO | 2013-07-01 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8223 | ROMERO CHAVEZ DEYSI GABRIELA | M03004S | PROMOTOR EN SALUD | -RE08- EL COLORADO | JCSSA012701 | MATUTINO | 2013-07-01 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8224 | RUIZ OROZCO ILIANA MARCELA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2011-01-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 2,080.40 | 5,777.93 | 13,698.12 | causes |
| 8225 | RUIZ OROZCO ILIANA MARCELA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION VIII PUERTO VALLARTA | JCSSA012701 | MATUTINO | 2011-01-01 | Si | 13,428.00 | 6,048.05 | 19,476.05 | 3,697.53 | 2,080.40 | 5,777.93 | 13,698.12 | causes |
| 8226 | TELLO DE SANTIAGO CYNTHIA MARIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- PITILLAL | JCSSA012701 | MATUTINO | 2018-01-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 8227 | TELLO DE SANTIAGO CYNTHIA MARIANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE08- PITILLAL | JCSSA012701 | MATUTINO | 2018-01-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 8228 | ALVAREZ ZEPEDA BRUNO | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 2,893.69 | 2,051.34 | 4,945.03 | 12,698.87 | causes |
| 8229 | ALVAREZ ZEPEDA BRUNO | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 1,703.51 | 4,597.20 | 11,567.80 | causes |
| 8230 | ENRIQUEZ CURIEL MARTIN DE JESUS | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2008-12-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 8231 | ENRIQUEZ CURIEL MARTIN DE JESUS | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2008-12-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 8232 | FAUSTO RICO BRENDA ROCIO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 1,761.00 | 6,817.00 | 809.39 | 752.16 | 1,561.55 | 5,255.45 | causes |
| 8233 | FAUSTO RICO BRENDA ROCIO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 1,761.00 | 6,817.00 | 809.39 | 752.16 | 1,561.55 | 5,255.45 | causes |
| 8234 | FLORES GOMEZ ARMANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 899.67 | 1,631.41 | 4,822.09 | causes |
| 8235 | FLORES GOMEZ ARMANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 899.67 | 1,631.41 | 4,822.09 | causes |
| 8236 | HERNANDEZ GONZALEZ VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- SAN NICOLAS | JCSSA012713 | MATUTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8237 | HERNANDEZ GONZALEZ VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- SAN NICOLAS | JCSSA012713 | MATUTINO | 2010-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8238 | MARTINEZ DE DIOS CARLOS IVAN | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2012-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 8239 | MARTINEZ DE DIOS CARLOS IVAN | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2012-05-16 | No | 6,455.50 | 0.00 | 6,455.50 | 473.74 | 258.44 | 732.18 | 5,723.32 | causes |
| 8240 | PEREZ VARELA MIGUEL ANGEL | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 1,587.44 | 4,481.13 | 11,683.87 | causes |
| 8241 | PEREZ VARELA MIGUEL ANGEL | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 1,587.44 | 4,481.13 | 11,683.87 | causes |
| 8242 | RAMOS MEZA LUIS | M01006S | MEDICO GENERAL 'A' | -RE09- LOS POCITOS | JCSSA012713 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8243 | RAMOS MEZA LUIS | M01006S | MEDICO GENERAL 'A' | -RE09- LOS POCITOS | JCSSA012713 | MATUTINO | 2013-10-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8244 | REYES TORRES SAIRA IVETH | M03004S | PROMOTOR EN SALUD | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2010-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8245 | REYES TORRES SAIRA IVETH | M03004S | PROMOTOR EN SALUD | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2010-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8246 | VAZQUEZ CAMACHO VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2014-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 391.06 | 1,347.08 | 6,156.42 | causes |
| 8247 | VAZQUEZ CAMACHO VERONICA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- REGION IX AMECA | JCSSA012713 | MATUTINO | 2014-05-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 391.06 | 1,347.08 | 6,156.42 | causes |
| 8248 | VILLA SANCHEZ ENRIQUE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8249 | VILLA SANCHEZ ENRIQUE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION IX AMECA | JCSSA012713 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8250 | ELVIRA RODRIGUEZ SONIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,826.06 | 3,567.98 | 7,614.82 | causes |
| 8251 | ELVIRA RODRIGUEZ SONIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,575.83 | 4,317.75 | 6,865.05 | causes |
| 8252 | FLORES GONZALEZ FELICITAS | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 8253 | FLORES GONZALEZ FELICITAS | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 2,123.47 | 3,477.22 | 5,888.28 | causes |
| 8254 | GOMEZ PARTIDA MA. DE LOS ANGELES | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,339.87 | 7,613.92 | 10,168.28 | causes |
| 8255 | GOMEZ PARTIDA MA. DE LOS ANGELES | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2008-07-01 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,339.87 | 7,613.92 | 10,168.28 | causes |
| 8256 | GOMEZ SALINAS ALEJANDRO JOSE | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,795.24 | 6,148.32 | 15,512.88 | causes |
| 8257 | GOMEZ SALINAS ALEJANDRO JOSE | M01004 | MEDICO ESPECIALISTA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,795.24 | 6,148.32 | 15,512.88 | causes |
| 8258 | MARIN MENDOZA BERENICE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 2,826.52 | 3,575.35 | 2,958.15 | causes |
| 8259 | MARIN MENDOZA BERENICE | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 3,229.19 | 3,978.02 | 2,555.48 | causes |
| 8260 | MARTINEZ GARCIA HECTOR MANUEL | M03004S | PROMOTOR EN SALUD | -RE10- REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2010-08-16 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | -173.44 | 217.79 | 5,990.71 | causes |
| 8261 | MARTINEZ GARCIA HECTOR MANUEL | M03004S | PROMOTOR EN SALUD | -RE10- REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2010-08-16 | No | 6,208.50 | 0.00 | 6,208.50 | 391.23 | 288.18 | 679.41 | 5,529.09 | causes |
| 8262 | MARTINEZ RAMIREZ MA ANGELES | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,247.51 | 2,601.26 | 6,764.24 | causes |
| 8263 | MARTINEZ RAMIREZ MA ANGELES | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,247.51 | 2,601.26 | 6,764.24 | causes |
| 8264 | MEDINA LOPEZ JUAN FRANCISCO | M03004S | PROMOTOR EN SALUD | -RE10- REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2010-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8265 | MEDINA LOPEZ JUAN FRANCISCO | M03004S | PROMOTOR EN SALUD | -RE10- REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2010-01-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8266 | RAMIREZ ALEMAN MARCIA AZUCENA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,455.79 | 7,726.90 | 10,042.80 | causes |
| 8267 | RAMIREZ ALEMAN MARCIA AZUCENA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,455.79 | 7,726.90 | 10,042.80 | causes |
| 8268 | SUAREZ GONZALEZ ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,646.17 | 7,999.92 | 1,365.58 | causes |
| 8269 | SUAREZ GONZALEZ ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 6,646.17 | 7,999.92 | 1,365.58 | causes |
| 8270 | TORRES RODRIGUEZ ROBERTO NICOLAS | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 840.30 | 2,017.29 | 6,520.71 | causes |
| 8271 | TORRES RODRIGUEZ ROBERTO NICOLAS | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN | JCSSA012725 | MATUTINO | 2015-07-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 840.30 | 2,017.29 | 6,520.71 | causes |
| 8272 | ARIAS NIDO IRMA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,986.20 | 4,322.86 | 4,962.64 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8273 | ARIAS NIDO IRMA LETICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 2,986.20 | 4,322.86 | 4,962.64 | causes |
| 8274 | CASTAÑEDA SALAZAR ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8275 | CASTAÑEDA SALAZAR ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8276 | CASTELLANOS BARBA LUIS EDUARDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE11- REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2012-03-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 8277 | CASTELLANOS BARBA LUIS EDUARDO | M03025S | APOYO ADMINISTRATIVO EN SALUD - A1 | -RE11- REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2012-03-01 | No | 4,326.00 | 0.00 | 4,326.00 | 136.23 | 212.08 | 348.31 | 3,977.69 | causes |
| 8278 | CASTILLO GUERRA ABEL | M01006S | MEDICO GENERAL 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8279 | CASTILLO GUERRA ABEL | M01006S | MEDICO GENERAL 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8280 | GALLEGOS MAZA KARLA ELIZABETH | M02015S | PSICOLOGO CLINICO | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8281 | GALLEGOS MAZA KARLA ELIZABETH | M02015S | PSICOLOGO CLINICO | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8282 | GALLEGOS MAZA OLGA LETICIA | M02049S | NUTRICIONISTA | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8283 | GALLEGOS MAZA OLGA LETICIA | M02049S | NUTRICIONISTA | -RE11- TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8284 | GARABITO GONZALEZ PAULINA GABRIELA | M03004S | PROMOTOR EN SALUD | -RE11- TONALA | JCSSA012730 | MATUTINO | 2015-06-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8285 | GARABITO GONZALEZ PAULINA GABRIELA | M03004S | PROMOTOR EN SALUD | -RE11- TONALA | JCSSA012730 | MATUTINO | 2015-06-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8286 | GARCIA ORTIZ ROCIO | M02003 | TECNICO LABORATORISTA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,814.19 | 4,152.17 | 5,139.53 | causes |
| 8287 | GARCIA ORTIZ ROCIO | M02003 | TECNICO LABORATORISTA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,814.19 | 4,152.17 | 5,139.53 | causes |
| 8288 | GONZALEZ PLASCENCIA LUIS IGNACIO | M01006S | MEDICO GENERAL 'A' | -RE11- SAN JOSE BUENAVISTA | JCSSA012730 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8289 | GONZALEZ PLASCENCIA LUIS IGNACIO | M01006S | MEDICO GENERAL 'A' | -RE11- SAN JOSE BUENAVISTA | JCSSA012730 | MATUTINO | 2012-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8290 | HERNANDEZ SOLANO KARINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- SAN JOSE BUENAVISTA | JCSSA012730 | MATUTINO | 2010-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8291 | HERNANDEZ SOLANO KARINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- SAN JOSE BUENAVISTA | JCSSA012730 | MATUTINO | 2010-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8292 | LIZAOLA ALVAREZ ALEJANDRA | M02003 | TECNICO LABORATORISTA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 3,415.65 | 4,736.54 | 4,475.16 | causes |
| 8293 | LIZAOLA ALVAREZ ALEJANDRA | M02003 | TECNICO LABORATORISTA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 3,415.65 | 4,736.54 | 4,475.16 | causes |
| 8294 | MAGALLON CERDA CARLOS ALBERTO | M01007S | CIRUJANO DENTISTA 'A' | -RE11- TONALA | JCSSA012730 | MIXTO/J. ACUM. | 2009-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 8295 | MAGALLON CERDA CARLOS ALBERTO | M01007S | CIRUJANO DENTISTA 'A' | -RE11- TONALA | JCSSA012730 | MIXTO/J. ACUM. | 2009-01-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 8296 | MARTINEZ RIVERA MIGUEL FERNANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,048.76 | 3,780.50 | 2,673.00 | causes |
| 8297 | MARTINEZ RIVERA MIGUEL FERNANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,048.76 | 3,780.50 | 2,673.00 | causes |
| 8298 | MARTINEZ TORRES IRIS ADELINA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2015-07-01 | Si | 7,004.50 | 2,668.00 | 9,672.50 | 1,419.32 | 3,842.09 | 5,261.41 | 4,411.09 | causes |
| 8299 | MARTINEZ TORRES IRIS ADELINA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2015-07-01 | Si | 7,004.50 | 2,668.00 | 9,672.50 | 1,419.32 | 3,842.09 | 5,261.41 | 4,411.09 | causes |
| 8300 | MEJIA PATIDO ERENDIRA GABRIELA | M01004S | MEDICO ESPECIALISTA 'A' | -RE11- REGION XI CENTRO-TONALA | JCSSA012730 | VESPERTINO | 2013-10-16 | No | 0.00 | 2,120.74 | 2,120.74 | 0.00 | 0.00 | 0.00 | 2,120.74 | causes |
| 8301 | MEJIA PATIDO ERENDIRA GABRIELA | M01004S | MEDICO ESPECIALISTA 'A' | -RE11- REGION XI CENTRO-TONALA | JCSSA012730 | VESPERTINO | 2013-10-16 | No | 0.00 | 2,120.74 | 2,120.74 | 0.00 | 0.00 | 0.00 | 2,120.74 | causes |
| 8302 | MURILLO RODRIGUEZ VICTOR HUGO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,289.63 | 2,077.22 | 4,637.73 | causes |
| 8303 | MURILLO RODRIGUEZ VICTOR HUGO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 1,289.63 | 2,077.22 | 4,637.73 | causes |
| 8304 | NOVOA CARRILLO ZULEMA | M02049S | NUTRICIONISTA | -RE11- TONALA | JCSSA012730 | MATUTINO | 2016-06-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8305 | NOVOA CARRILLO ZULEMA | M02049S | NUTRICIONISTA | -RE11- TONALA | JCSSA012730 | MATUTINO | 2016-06-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8306 | OCAMPO RINCON CHRISTIAN | M01006S | MEDICO GENERAL 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8307 | OCAMPO RINCON CHRISTIAN | M01006S | MEDICO GENERAL 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2013-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8308 | RODRIGUEZ REYES MARTHA JEANNIE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8309 | RODRIGUEZ REYES MARTHA JEANNIE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- TONALA | JCSSA012730 | MATUTINO | 2015-07-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8310 | SANDOVAL AGUILAR SUSANA | M02015S | PSICOLOGO CLINICO | -RE11- TONALA | JCSSA012730 | MATUTINO | 2016-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8311 | SANDOVAL AGUILAR SUSANA | M02015S | PSICOLOGO CLINICO | -RE11- TONALA | JCSSA012730 | MATUTINO | 2016-06-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8312 | URIOSTEGUI AVILA LAZARO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2015-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8313 | URIOSTEGUI AVILA LAZARO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE11- REGION XI CENTRO-TONALA | JCSSA012730 | MATUTINO | 2015-08-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8314 | VALLEJO MARTINEZ KARINA | M01007S | CIRUJANO DENTISTA 'A' | -RE11- TONALA | JCSSA012730 | VESPERTINO | 2013-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8315 | VALLEJO MARTINEZ KARINA | M01007S | CIRUJANO DENTISTA 'A' | -RE11- TONALA | JCSSA012730 | VESPERTINO | 2013-07-01 | No | 44,138.00 | 0.00 | 44,138.00 | 6,840.96 | 82.04 | 6,923.00 | 37,215.00 | causes |
| 8316 | ANDRADE RIVERA JOSE ENRIQUE | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,353.75 | 1,664.79 | 3,018.54 | 7,203.16 | causes |
| 8317 | ANDRADE RIVERA JOSE ENRIQUE | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,481.91 | 2,835.66 | 6,529.84 | causes |
| 8318 | ARIAS PEÑA MARIA MAGDALENA | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,322.30 | 9,740.80 | 1,242.05 | 2,992.25 | 4,234.30 | 5,506.50 | causes |
| 8319 | ARIAS PEÑA MARIA MAGDALENA | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,914.94 | 4,156.99 | 4,685.61 | causes |
| 8320 | BASULTO PEÑA MIRIAM ALEJANDRA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2007-02-16 | Si | 12,188.00 | 6,621.80 | 18,809.80 | 3,274.05 | 4,862.75 | 8,136.80 | 10,673.00 | causes |
| 8321 | BASULTO PEÑA MIRIAM ALEJANDRA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2007-02-16 | Si | 12,188.00 | 5,594.20 | 17,782.20 | 3,274.05 | 4,621.06 | 7,895.11 | 9,887.09 | causes |
| 8322 | COMPARAN NUÑEZ ISRAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,176.13 | 3,907.87 | 2,545.63 | causes |
| 8323 | COMPARAN NUÑEZ ISRAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,509.87 | 4,241.61 | 2,211.89 | causes |
| 8324 | CORONADO LOPEZ HOPPE | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8325 | CORONADO LOPEZ HOPPE | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8326 | ESCOBEDO CERVANTES OLGA | M01006S | MEDICO GENERAL 'A' | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2012-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 524.16 | 1,892.02 | 9,897.48 | causes |
| 8327 | ESCOBEDO CERVANTES OLGA | M01006S | MEDICO GENERAL 'A' | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2012-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 524.16 | 1,892.02 | 9,897.48 | causes |
| 8328 | FIGUEROA GONZALEZ LILIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 8329 | FIGUEROA GONZALEZ LILIANA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2014-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 725.16 | 1,456.90 | 4,996.60 | causes |
| 8330 | GARCIA DIAZ LAURA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8331 | GARCIA DIAZ LAURA PATRICIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8332 | GIL RAMIREZ MARTHA GRACIELA | M02049S | NUTRICIONISTA | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-12-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8333 | GIL RAMIREZ MARTHA GRACIELA | M02049S | NUTRICIONISTA | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-12-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8334 | GONZALEZ SANTOS SERGIO EDUARDO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8335 | GONZALEZ SANTOS SERGIO EDUARDO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8336 | HURTADO MEJIA ALEJANDRO JAVIER | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 921.12 | 2,098.11 | 6,439.89 | causes |
| 8337 | HURTADO MEJIA ALEJANDRO JAVIER | M02006 | TECNICO RADIOLOGO O EN RADIOTERAPIA | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2016-10-01 | Si | 6,674.00 | 1,864.00 | 8,538.00 | 1,176.99 | 921.12 | 2,098.11 | 6,439.89 | causes |
| 8338 | MARAVILLA BELTRAN AMALIA | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 8339 | MARAVILLA BELTRAN AMALIA | M03004 | PROMOTOR EN SALUD | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 8340 | NAVARRO ACOSTA LUZ MARIA | M03004S | PROMOTOR EN SALUD | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 1,161.75 | 1,602.65 | 4,605.85 | causes |
| 8341 | NAVARRO ACOSTA LUZ MARIA | M03004S | PROMOTOR EN SALUD | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8342 | OCAMPO GUZMAN MA. TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,257.28 | 2,611.03 | 6,754.47 | causes |
| 8343 | OCAMPO GUZMAN MA. TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,257.28 | 2,611.03 | 6,754.47 | causes |
| 8344 | OCHOA HUERTA SANDRA MANUELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,194.93 | 2,531.59 | 6,753.91 | causes |
| 8345 | OCHOA HUERTA SANDRA MANUELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,194.93 | 2,531.59 | 6,753.91 | causes |
| 8346 | RAMOS RIOS UZIEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 8347 | RAMOS RIOS UZIEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-06-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 8348 | RODRIGUEZ GUTIERREZ MA. ESTER | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,051.96 | 2,405.71 | 6,959.79 | causes |
| 8349 | RODRIGUEZ GUTIERREZ MA. ESTER | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 1,051.96 | 2,405.71 | 6,959.79 | causes |
| 8350 | RODRIGUEZ SANCHEZ FERNANDO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,073.52 | 7,344.63 | 10,425.07 | causes |
| 8351 | RODRIGUEZ SANCHEZ FERNANDO | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,073.52 | 7,344.63 | 10,425.07 | causes |
| 8352 | ROJAS PARTIDA MARISELA | M01006S | MEDICO GENERAL 'A' | -RE12- CONCEPCION DEL VALLE | JCSSA012742 | MATUTINO | 2011-06-01 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 1,060.19 | 1,962.18 | 6,879.95 | causes |
| 8353 | ROJAS PARTIDA MARISELA | M01006S | MEDICO GENERAL 'A' | -RE12- CONCEPCION DEL VALLE | JCSSA012742 | MATUTINO | 2011-06-01 | No | 8,842.13 | 0.00 | 8,842.13 | 901.99 | 1,060.19 | 1,962.18 | 6,879.95 | causes |
| 8354 | RUIZ ORTIZ DELMI | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,892.22 | 6,245.97 | 3,119.53 | causes |
| 8355 | RUIZ ORTIZ DELMI | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 4,892.22 | 6,245.97 | 3,119.53 | causes |
| 8356 | SEGURA MEZA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 5,478.17 | 6,814.83 | 2,470.67 | causes |
| 8357 | SEGURA MEZA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 5,478.17 | 6,814.83 | 2,470.67 | causes |
| 8358 | VELASCO HORTA MARIANA | M03004S | PROMOTOR EN SALUD | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-10-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8359 | VELASCO HORTA MARIANA | M03004S | PROMOTOR EN SALUD | -RE12- REGION XII CENTRO-TLAQUEPAQUE | JCSSA012742 | MATUTINO | 2011-10-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8360 | AGUIRRE VARGAS MARIA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2012-08-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8361 | AGUIRRE VARGAS MARIA GUADALUPE | M01007S | CIRUJANO DENTISTA 'A' | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2012-08-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8362 | BAÑUELOS RAMIREZ ELBA ARIANA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2013-07-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 8363 | BAÑUELOS RAMIREZ ELBA ARIANA | M02006S | TECNICO RADIOLOGO O EN RADIOTERAPIA | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2013-07-16 | No | 6,455.50 | 0.00 | 6,455.50 | 732.17 | 0.00 | 732.17 | 5,723.33 | causes |
| 8364 | BOJORQUEZ GARCIA RICARDO ADRIAN | M01006S | MEDICO GENERAL 'A' | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8365 | BOJORQUEZ GARCIA RICARDO ADRIAN | M01006S | MEDICO GENERAL 'A' | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-10-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8366 | BRIZUELA ROSAS CLAUDIA VANESA | M02049S | NUTRICIONISTA | -RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8367 | BRIZUELA ROSAS CLAUDIA VANESA | M02049S | NUTRICIONISTA | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2016-02-01 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8368 | CARDENAS GUTIERREZ MONICA ELIZABETH | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2013-03-16 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 8369 | CARDENAS GUTIERREZ MONICA ELIZABETH | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2013-03-16 | Si | 12,188.00 | 4,811.00 | 16,999.00 | 3,089.84 | 1,244.66 | 4,334.50 | 12,664.50 | causes |
| 8370 | CORTES GUTIERREZ MANUEL | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8371 | CORTES GUTIERREZ MANUEL | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2016-10-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,370.10 | 4,441.13 | 12,477.87 | causes |
| 8372 | DE LA CRUZ LUNA MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 865.48 | 2,219.23 | 7,146.27 | causes |
| 8373 | DE LA CRUZ LUNA MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 865.48 | 2,219.23 | 7,146.27 | causes |
| 8374 | FRIAS ORTEGA YADIRA ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8375 | FRIAS ORTEGA YADIRA ANGELICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8376 | GARCIA PAEZ MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 8377 | GARCIA PAEZ MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,708.83 | 4,979.94 | 12,789.76 | causes |
| 8378 | GARCIA RODRIGUEZ MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,484.84 | 8,755.95 | 9,013.75 | causes |
| 8379 | GARCIA RODRIGUEZ MIGUEL ANGEL | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 5,484.84 | 8,755.95 | 9,013.75 | causes |
| 8380 | GUZMAN VILLA GILBERTO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2010-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 8381 | GUZMAN VILLA GILBERTO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2010-11-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 515.47 | 1,730.75 | 9,303.75 | causes |
| 8382 | HERNANDEZ GONZALEZ JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 8383 | HERNANDEZ GONZALEZ JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 8384 | HUERTA BECERRA LIDIA ELIZABETH | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2010-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 8385 | HUERTA BECERRA LIDIA ELIZABETH | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2010-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,285.99 | 444.77 | 1,730.76 | 9,303.74 | causes |
| 8386 | LOMELI VENEGAS AIDA ESTEFANIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2017-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8387 | LOMELI VENEGAS AIDA ESTEFANIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2017-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8388 | LUNA MACIAS EDGAR | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2014-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8389 | LUNA MACIAS EDGAR | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2014-06-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8390 | MARTINEZ RAMIREZ EVELYN JAVIERA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | VESPERTINO | 2015-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8391 | MARTINEZ RAMIREZ EVELYN JAVIERA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | VESPERTINO | 2015-05-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8392 | MARTINEZ SILVA XOCHITL AMPARO | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,832.48 | 5,485.80 | 5,282.20 | causes |
| 8393 | MARTINEZ SILVA XOCHITL AMPARO | M02035 | ENFERMERA GENERAL TITULADA 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,063.78 | 4,717.10 | 6,050.90 | causes |
| 8394 | MEZA ZARATE ADRIANA MONSERRAT | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8395 | MEZA ZARATE ADRIANA MONSERRAT | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-05-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8396 | MONTES HUIZAR AIDA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2013-12-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8397 | MONTES HUIZAR AIDA LETICIA | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2013-12-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8398 | MORAN RUESGA CLODOALDO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2014-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8399 | MORAN RUESGA CLODOALDO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2014-03-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8400 | NORIEGA RAMIREZ JOSE CRUZ | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,079.52 | 7,350.63 | 10,419.07 | causes |
| 8401 | NORIEGA RAMIREZ JOSE CRUZ | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MIXTO/J. ACUM. | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,079.52 | 7,350.63 | 10,419.07 | causes |
| 8402 | OROZCO MUDOZ JOSE ABEL | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2018-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8403 | OROZCO MUDOZ JOSE ABEL | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2018-07-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8404 | OVIEDO LEON OMAR | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 8405 | OVIEDO LEON OMAR | M01007 | CIRUJANO DENTISTA 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2014-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 8406 | PARRA BURGUEDO RAUL | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2016-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8407 | PARRA BURGUEDO RAUL | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2016-02-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8408 | PLASCENCIA HERNANDEZ SERGIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8409 | PLASCENCIA HERNANDEZ SERGIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 791.33 | 1,523.07 | 4,930.43 | causes |
| 8410 | RAMIREZ MUNGUIA MATIAS | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MIXTO/J. ACUM. | 2009-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 8411 | RAMIREZ MUNGUIA MATIAS | M01006S | MEDICO GENERAL 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MIXTO/J. ACUM. | 2009-12-16 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 8412 | RAMOS RUVALCABA JAZMIN ELIZABETH | M02015S | PSICOLOGO CLINICO | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2014-03-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8413 | RAMOS RUVALCABA JAZMIN ELIZABETH | M02015S | PSICOLOGO CLINICO | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2014-03-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8414 | RODRIGUEZ CERVANTES ALEJANDRO APOLINAR | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 8415 | RODRIGUEZ CERVANTES ALEJANDRO APOLINAR | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2015-07-01 | Si | 12,188.00 | 4,731.00 | 16,919.00 | 3,071.03 | 1,236.16 | 4,307.19 | 12,611.81 | causes |
| 8416 | ROMO OCHOA CLAUDIO ALBERTO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2010-03-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 8417 | ROMO OCHOA CLAUDIO ALBERTO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2010-03-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,097.43 | 633.32 | 1,730.75 | 9,303.75 | causes |
| 8418 | SALAZAR RODRIGUEZ ROBERTO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2013-10-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8419 | SALAZAR RODRIGUEZ ROBERTO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2013-10-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8420 | SANTAMARIA PEDA JOSE LADISLAO | M03004S | PROMOTOR EN SALUD | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2013-07-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8421 | SANTAMARIA PEDA JOSE LADISLAO | M03004S | PROMOTOR EN SALUD | -REI3- C.D.I. (DIF) | JCSSA012754 | MATUTINO | 2013-07-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8422 | SILVA AVILA MARIA ELENA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,982.28 | 6,253.39 | 11,516.31 | causes |
| 8423 | SILVA AVILA MARIA ELENA | M01006 | MEDICO GENERAL 'A' | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 2,982.28 | 6,253.39 | 11,516.31 | causes |
| 8424 | TORRES GAMEZ LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8425 | TORRES GAMEZ LAURA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REI3- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA | JCSSA012754 | MATUTINO | 2015-06-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8426 | VILLALPANDO LINARES MARCO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,634.00 | 4,365.74 | 2,087.76 | causes |
| 8427 | VILLALPANDO LINARES MARCO ANTONIO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 1,767.50 | 6,453.50 | 731.74 | 3,634.00 | 4,365.74 | 2,087.76 | causes |
| 8428 | VILLASEDOR CAMARENA JULIO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2018-08-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8429 | VILLASEDOR CAMARENA JULIO | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2018-08-16 | No | 22,069.00 | 0.00 | 22,069.00 | 3,420.48 | 41.02 | 3,461.50 | 18,607.50 | causes |
| 8430 | YAÑEZ RODRIGUEZ MA LOURDES | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2013-10-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8431 | YAÑEZ RODRIGUEZ MA LOURDES | M01007S | CIRUJANO DENTISTA 'A' | -REI3- C.D.I. (DIF) | JCSSA012754 | VESPERTINO | 2013-10-16 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8432 | ZUÑIGA SOLIS CHRISTIAN FERNANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 3,937.40 | 4,686.23 | 1,847.27 | causes |
| 8433 | ZUÑIGA SOLIS CHRISTIAN FERNANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA | JCSSA012754 | MATUTINO | 2009-07-01 | Si | 4,686.00 | 1,847.50 | 6,533.50 | 748.83 | 3,937.40 | 4,686.23 | 1,847.27 | causes |
| 8434 | ANGULO MACIAS MARLEN GRISELDA | M02003S | TECNICO LABORATORISTA 'A' | LABORATORIO ESTATAL DE SALUD PUBLICA | JCSSA012911 | MATUTINO | 2016-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8435 | ANGULO MACIAS MARLEN GRISELDA | M02003S | TECNICO LABORATORISTA 'A' | LABORATORIO ESTATAL DE SALUD PUBLICA | JCSSA012911 | MATUTINO | 2016-04-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8436 | COPADO GALLEGOS ANABELL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 8437 | COPADO GALLEGOS ANABELL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 8438 | CORDOVA CALVILLO ALMA ADRIANA | M01004 | MEDICO ESPECIALISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 9,826.83 | 22,932.33 | 4,377.08 | 2,162.68 | 6,539.76 | 16,392.57 | causes |
| 8439 | CORDOVA CALVILLO ALMA ADRIANA | M01004 | MEDICO ESPECIALISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 8440 | DIAZ SANCHEZ LUIS OCTAVIO | M01004 | MEDICO ESPECIALISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 8441 | DIAZ SANCHEZ LUIS OCTAVIO | M01004 | MEDICO ESPECIALISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 8442 | FLORES TORRES MAYRA FABIOLA | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 6,485.70 | 17,691.70 | 2,920.76 | 4,208.57 | 7,129.33 | 10,562.37 | causes |
| 8443 | FLORES TORRES MAYRA FABIOLA | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 3,876.56 | 6,797.32 | 9,482.78 | causes |
| 8444 | GARCIA GALVAN MA. GUADALUPE | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | VESPERTINO | 2015-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 8445 | GARCIA GALVAN MA. GUADALUPE | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | VESPERTINO | 2015-07-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,294.68 | 4,196.62 | 12,003.48 | causes |
| 8446 | GUZMAN MACIAS YOLANDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,880.98 | 3,668.57 | 3,046.38 | causes |
| 8447 | GUZMAN MACIAS YOLANDA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 2,880.98 | 3,668.57 | 3,046.38 | causes |
| 8448 | MORAN CASILLAS VERONICA ABRIL | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,544.63 | 16,750.63 | 2,920.76 | 1,413.85 | 4,334.61 | 12,416.02 | causes |
| 8449 | MORAN CASILLAS VERONICA ABRIL | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 11,206.00 | 5,074.10 | 16,280.10 | 2,920.76 | 1,303.18 | 4,223.94 | 12,056.16 | causes |
| 8450 | OSORIO ZEPEDA JORGE | M02003 | TECNICO LABORATORISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,143.42 | 2,464.31 | 6,747.39 | causes |
| 8451 | OSORIO ZEPEDA JORGE | M02003 | TECNICO LABORATORISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2015-07-01 | Si | 6,418.50 | 2,793.20 | 9,211.70 | 1,320.89 | 1,143.42 | 2,464.31 | 6,747.39 | causes |
| 8452 | QUINTERO SALGADO GENARO | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.33 | 4,319.27 | 11,880.83 | causes |
| 8453 | QUINTERO SALGADO GENARO | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.33 | 4,319.27 | 11,880.83 | causes |
| 8454 | ROSAS GONZALEZ SILVIA ELIZABETH | M02003 | TECNICO LABORATORISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,472.00 | 9,890.50 | 1,337.98 | 1,161.82 | 2,499.80 | 7,390.70 | causes |
| 8455 | ROSAS GONZALEZ SILVIA ELIZABETH | M02003 | TECNICO LABORATORISTA 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 1,033.92 | 2,371.90 | 6,919.80 | causes |
| 8456 | SERRATOS PLASCENCIA LOURDES ALICIA | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 2,449.17 | 5,351.11 | 10,848.99 | causes |
| 8457 | SERRATOS PLASCENCIA LOURDES ALICIA | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 2,449.17 | 5,351.11 | 10,848.99 | causes |
| 8458 | VEGA PRECIADO SANDRA ELIZABETH | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.36 | 4,319.30 | 11,880.80 | causes |
| 8459 | VEGA PRECIADO SANDRA ELIZABETH | M02001 | QUIMICO 'A' | LABORATORIO REGIONAL GUADALAJARA S J GUADALAJARA | JCSSA012911 | MATUTINO | 2016-10-01 | Si | 11,206.00 | 4,994.10 | 16,200.10 | 2,901.94 | 1,417.36 | 4,319.30 | 11,880.80 | causes |
| 8460 | ALMEIDA ESTEBAN SILVIA | M02036 | AUXIL

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8461 | ALMEIDA ESTEBAN SILVIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,264.69 | 2,709.88 | 7,083.72 | causes |
| 8462 | ANGEL BALTAZAR IMELDA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,068.39 | 4,513.58 | 5,280.02 | causes |
| 8463 | ANGEL BALTAZAR IMELDA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,068.39 | 4,513.58 | 5,280.02 | causes |
| 8464 | ARAIZA CUEVAS LIBIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,048.80 | 8,807.81 | 2,454.99 | causes |
| 8465 | ARAIZA CUEVAS LIBIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,048.80 | 8,807.81 | 2,454.99 | causes |
| 8466 | ARRIERO PEREZ ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 2,236.90 | 3,890.22 | 6,877.78 | causes |
| 8467 | ARRIERO PEREZ ERIKA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 2,236.90 | 3,890.22 | 6,877.78 | causes |
| 8468 | BARBA SAAVEDRA CLAUDIA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,810.20 | 4,255.39 | 5,538.21 | causes |
| 8469 | BARBA SAAVEDRA CLAUDIA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,810.20 | 4,255.39 | 5,538.21 | causes |
| 8470 | BENITEZ MONTES NORMA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,062.50 | 3,507.69 | 6,285.91 | causes |
| 8471 | BENITEZ MONTES NORMA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,062.50 | 3,507.69 | 6,285.91 | causes |
| 8472 | CAMACHO LOPEZ MARIA YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,229.06 | 4,674.25 | 5,119.35 | causes |
| 8473 | CAMACHO LOPEZ MARIA YOLANDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,229.06 | 4,674.25 | 5,119.35 | causes |
| 8474 | CASTAÑEDA MOYA JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8475 | CASTAÑEDA MOYA JOSE LUIS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8476 | CASTILLO VALDEZ MIRIAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2011-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 483.92 | 930.32 | 5,321.68 | causes |
| 8477 | CASTILLO VALDEZ MIRIAM | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2011-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 483.92 | 930.32 | 5,321.68 | causes |
| 8478 | CERVANTES FLORES FERNANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 8479 | CERVANTES FLORES FERNANDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 8480 | CONTRERAS SILVA LUZ MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8481 | CONTRERAS SILVA LUZ MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8482 | CORONA ORTIZ MA. DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,494.36 | 3,236.28 | 7,946.52 | causes |
| 8483 | CORONA ORTIZ MA. DEL CARMEN | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8484 | CURIEL RODRIGUEZ MA. GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,748.57 | 3,176.67 | 6,536.93 | causes |
| 8485 | CURIEL RODRIGUEZ MA. GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,748.57 | 3,176.67 | 6,536.93 | causes |
| 8486 | DAVILA PALOMERA MARIA TERESA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 8487 | DAVILA PALOMERA MARIA TERESA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,837.90 | 9,214.98 | 12,526.22 | causes |
| 8488 | FLORES ALVAREZ BERTHA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,664.01 | 4,423.02 | 6,839.78 | causes |
| 8489 | FLORES ALVAREZ BERTHA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,664.01 | 4,423.02 | 6,839.78 | causes |
| 8490 | FLORES HERNANDEZ YESENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,311.71 | 2,756.90 | 7,036.70 | causes |
| 8491 | FLORES HERNANDEZ YESENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,311.71 | 2,756.90 | 7,036.70 | causes |
| 8492 | FLORES ROSAS ELVIRA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 8493 | FLORES ROSAS ELVIRA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 8494 | GARCIA ESCOTO MARTIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 8495 | GARCIA ESCOTO MARTIN | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 8496 | GARCIA ZARATE MA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 8497 | GARCIA ZARATE MA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 8498 | GODINEZ AMEZCUA KARLA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | MATUTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8499 | GODINEZ AMEZCUA KARLA ALEJANDRA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | MATUTINO | 2011-02-01 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8500 | GOMEZ GARCIA MARTHA ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,183.92 | 3,629.11 | 6,164.49 | causes |
| 8501 | GOMEZ GARCIA MARTHA ARACELI | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 900.03 | 2,345.22 | 7,448.38 | causes |
| 8502 | GONZALEZ NAVARRO VICTORIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,190.40 | 4,635.59 | 5,158.01 | causes |
| 8503 | GONZALEZ NAVARRO VICTORIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8504 | GUTIERREZ CRUZ JOSE CONRADO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 2,074.31 | 2,945.57 | 4,161.08 | causes |
| 8505 | GUTIERREZ CRUZ JOSE CONRADO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 2,074.31 | 2,945.57 | 4,161.08 | causes |
| 8506 | GUTIERREZ GOMEZ DULCE GEORGINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,954.78 | 4,399.97 | 5,393.63 | causes |
| 8507 | GUTIERREZ GOMEZ DULCE GEORGINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,954.78 | 4,399.97 | 5,393.63 | causes |
| 8508 | GUTIERREZ RUIZ HERMINIA MA. | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8509 | GUTIERREZ RUIZ HERMINIA MA. | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8510 | GUTIERREZ RUIZ LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8511 | GUTIERREZ RUIZ LUZ ELENA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8512 | HERNANDEZ GOMEZ KENIA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8513 | HERNANDEZ GOMEZ KENIA FABIOLA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8514 | HERNANDEZ GUTIERREZ SAIRA LILIANA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 6,845.94 | 8,088.21 | 755.39 | causes |
| 8515 | HERNANDEZ GUTIERREZ SAIRA LILIANA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 6,845.94 | 8,088.21 | 755.39 | causes |
| 8516 | HERNANDEZ RODRIGUEZ SANDRA LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 8517 | HERNANDEZ RODRIGUEZ SANDRA LUCIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,345.26 | 3,790.45 | 6,003.15 | causes |
| 8518 | HERNANDEZ UREÑA ILDA MARGARITA | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2012-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 8519 | HERNANDEZ UREÑA ILDA MARGARITA | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2012-01-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 8520 | LOMELI BARAJAS FABIOLA NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,609.18 | 5,368.19 | 5,894.61 | causes |
| 8521 | LOMELI BARAJAS FABIOLA NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 8522 | LOPEZ CONTRERAS JUAN MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8523 | LOPEZ CONTRERAS JUAN MANUEL | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8524 | MARTINEZ OSORIA ARTURO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,763.53 | 9,144.36 | 12,609.34 | causes |
| 8525 | MARTINEZ OSORIA ARTURO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2008-07-01 | Si | 13,105.50 | 8,648.20 | 21,753.70 | 4,380.83 | 4,763.53 | 9,144.36 | 12,609.34 | causes |
| 8526 | MARTINEZ RIOS MARIA DE LOS ANGELES | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 8527 | MARTINEZ RIOS MARIA DE LOS ANGELES | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 2,902.00 | 9,365.50 | 1,353.75 | 806.67 | 2,160.42 | 7,205.08 | causes |
| 8528 | MARTINEZ VELAZQUEZ CLARA BERTHA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,867.36 | 5,312.55 | 4,481.05 | causes |
| 8529 | MARTINEZ VELAZQUEZ CLARA BERTHA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 3,867.36 | 5,312.55 | 4,481.05 | causes |
| 8530 | MARTINEZ VELO CLARA MARTHA | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2015-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8531 | MARTINEZ VELO CLARA MARTHA | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2015-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8532 | MATA REYES NADIA | M01007 | CIRUJANO DENTISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 8533 | MATA REYES NADIA | M01007 | CIRUJANO DENTISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,362.35 | 4,603.87 | 13,040.03 | causes |
| 8534 | MEDINA POZOS GUADALUPE AIDE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,229.07 | 4,882.39 | 5,885.61 | causes |
| 8535 | MEDINA POZOS GUADALUPE AIDE | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2008-07-01 | Si | 7,757.50 | 3,010.50 | 10,768.00 | 1,653.32 | 3,229.07 | 4,882.39 | 5,885.61 | causes |
| 8536 | MEDINA TOVAR EMILIO FABIAN | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,807.75 | 2,700.04 | 4,505.11 | causes |
| 8537 | MEDINA TOVAR EMILIO FABIAN | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,807.75 | 2,700.04 | 4,505.11 | causes |
| 8538 | MEZA VIRGEN PEDRO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,561.98 | 2,433.24 | 4,673.41 | causes |
| 8539 | MEZA VIRGEN PEDRO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,561.98 | 2,433.24 | 4,673.41 | causes |
| 8540 | MORA CALAMATEO JORGE HUMBERTO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,906.20 | 13,283.28 | 8,457.92 | causes |
| 8541 | MORA CALAMATEO JORGE HUMBERTO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 8,906.20 | 13,283.28 | 8,457.92 | causes |
| 8542 | MORALES QUEZADA NANCY CELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,208.85 | 2,654.04 | 7,139.56 | causes |
| 8543 | MORALES QUEZADA NANCY CELINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,208.85 | 2,654.04 | 7,139.56 | causes |
| 8544 | MOYA GONZALEZ MARIA LUISA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,281.00 | 9,658.08 | 12,083.12 | causes |
| 8545 | MOYA GONZALEZ MARIA LUISA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 5,281.00 | 9,658.08 | 12,083.12 | causes |
| 8546 | NAVEL ORTEGA BEATRIZ 

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8555 | OROZCO GONZALEZ MAGALI | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,854.20 | 4,613.21 | 6,649.59 | causes |
| 8556 | OROZCO GONZALEZ MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,047.25 | 2,475.35 | 7,238.25 | causes |
| 8557 | OROZCO GONZALEZ MARIA TERESA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,047.25 | 2,475.35 | 7,238.25 | causes |
| 8558 | PADILLA GARCIA SARA BEATRIZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,972.41 | 4,417.60 | 5,376.00 | causes |
| 8559 | PADILLA GARCIA SARA BEATRIZ | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,972.41 | 4,417.60 | 5,376.00 | causes |
| 8560 | PADILLA GONZALEZ ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 8561 | PADILLA GONZALEZ ANA MARIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,608.78 | 4,367.79 | 6,895.01 | causes |
| 8562 | PAREDES PARTIDA GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,513.05 | 6,890.13 | 14,851.07 | causes |
| 8563 | PAREDES PARTIDA GABRIELA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,513.05 | 6,890.13 | 14,851.07 | causes |
| 8564 | PEREZ MARTINEZ EMILIA | M03004 | PROMOTOR EN SALUD | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 876.83 | 2,118.88 | 6,723.72 | causes |
| 8565 | PEREZ MARTINEZ EMILIA | M03004 | PROMOTOR EN SALUD | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,264.76 | 3,506.81 | 5,335.79 | causes |
| 8566 | RAMIREZ CERVANTES MARIA DE LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8567 | RAMIREZ CERVANTES MARIA DE LOURDES | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8568 | RAMIREZ JIMENEZ JOSEFINA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 8569 | RAMIREZ JIMENEZ JOSEFINA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2015-07-01 | Si | 6,184.00 | 2,579.60 | 8,763.60 | 1,225.18 | 868.33 | 2,093.51 | 6,670.09 | causes |
| 8570 | ROBLES VERA JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 8571 | ROBLES VERA JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,805.34 | 6,182.42 | 15,558.78 | causes |
| 8572 | ROCHA HERRERA JUAN FIDEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2013-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8573 | ROCHA HERRERA JUAN FIDEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | VESPERTINO | 2013-08-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8574 | RODRIGUEZ BAZALDUA JUAN ARMANDO | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | NOCTURNO | 2011-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 902.49 | 2,476.17 | 10,200.83 | causes |
| 8575 | RODRIGUEZ BAZALDUA JUAN ARMANDO | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | NOCTURNO | 2011-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 902.49 | 2,476.17 | 10,200.83 | causes |
| 8576 | RODRIGUEZ HERNANDEZ JUAN GUILLERMO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2016-10-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,976.19 | 2,847.45 | 4,259.20 | causes |
| 8577 | RODRIGUEZ HERNANDEZ JUAN GUILLERMO | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2016-10-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 1,976.19 | 2,847.45 | 4,259.20 | causes |
| 8578 | RODRIGUEZ NUDEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | MATUTINO | 2009-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 501.21 | 897.59 | 5,354.41 | causes |
| 8579 | RODRIGUEZ NUDEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | MATUTINO | 2009-11-16 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 501.21 | 897.59 | 5,354.41 | causes |
| 8580 | ROMERO CARRILLO LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 8581 | ROMERO CARRILLO LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 947.92 | 2,393.11 | 7,400.49 | causes |
| 8582 | RONZON SEVILLA OLGA CRISTINA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,013.04 | 6,366.12 | 15,295.08 | causes |
| 8583 | RONZON SEVILLA OLGA CRISTINA | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 2,013.04 | 6,366.12 | 15,295.08 | causes |
| 8584 | SANCHEZ SOTELO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8585 | SANCHEZ SOTELO MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8586 | SANTOS SOTO NANCY | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8587 | SANTOS SOTO NANCY | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 2,297.37 | 3,742.56 | 6,051.04 | causes |
| 8588 | TEJEDA GONZALEZ ROBERTO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,016.62 | 1,908.91 | 5,296.24 | causes |
| 8589 | TEJEDA GONZALEZ ROBERTO | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | MIXTO/J. ACUM. | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,016.62 | 1,908.91 | 5,296.24 | causes |
| 8590 | TEJEDA QUINTANA SALVADOR ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | NOCTURNO | 2010-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 2,356.61 | 3,930.29 | 8,746.71 | causes |
| 8591 | TEJEDA QUINTANA SALVADOR ANTONIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE09- U.E.A.O.N. - TALA | JCSSA013050 | NOCTURNO | 2010-02-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 8592 | VAZQUEZ CAMACHO MARTHA CECILIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,062.70 | 2,507.89 | 7,285.71 | causes |
| 8593 | VAZQUEZ CAMACHO MARTHA CECILIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 1,062.70 | 2,507.89 | 7,285.71 | causes |
| 8594 | VAZQUEZ MEZA BRUNO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8595 | VAZQUEZ MEZA BRUNO | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8596 | VERDUZCO VILLA AARON OFIR | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 1,858.68 | 5,699.75 | 14,254.75 | causes |
| 8597 | VERDUZCO VILLA AARON OFIR | M01004 | MEDICO ESPECIALISTA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 1,858.68 | 5,699.75 | 14,254.75 | causes |
| 8598 | VILLAFUERTE GRAJEDA RAUL ANDRES | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,300.19 | 2,728.29 | 6,985.31 | causes |
| 8599 | VILLAFUERTE GRAJEDA RAUL ANDRES | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,300.19 | 2,728.29 | 6,985.31 | causes |
| 8600 | VIVAR GOMEZ ROBERTO CARLOS | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 8601 | VIVAR GOMEZ ROBERTO CARLOS | M03006 | CAMILLERO | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | VESPERTINO | 2015-07-01 | Si | 5,037.50 | 2,069.15 | 7,106.65 | 871.26 | 784.92 | 1,656.18 | 5,450.47 | causes |
| 8602 | ZAVALA GUDIDO ANABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 6,445.60 | 7,890.79 | 1,902.81 | causes |
| 8603 | ZAVALA GUDIDO ANABEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA- | JCSSA013050 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 6,445.60 | 7,890.79 | 1,902.81 | causes |
| 8604 | BECERRA RODRIGUEZ NALDA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CAPASITS PUERTO VALLARTA | JCSSA013086 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,474.20 | 5,510.50 | 7,009.15 | causes |
| 8605 | BECERRA RODRIGUEZ NALDA PATRICIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CAPASITS PUERTO VALLARTA | JCSSA013086 | VESPERTINO | 2009-07-01 | Si | 8,754.50 | 3,765.15 | 12,519.65 | 2,036.30 | 3,474.20 | 5,510.50 | 7,009.15 | causes |
| 8606 | CAMPOS MARTINEZ MARTHA | M02049 | NUTRICIONISTA | CAPASITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2016-10-01 | Si | 9,817.00 | 2,702.00 | 12,519.00 | 2,036.15 | 1,220.42 | 3,256.57 | 9,262.43 | causes |
| 8607 | CAMPOS MARTINEZ MARTHA | M02049 | NUTRICIONISTA | CAPASITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2016-10-01 | Si | 9,817.00 | 3,375.10 | 13,192.10 | 2,194.46 | 1,291.94 | 3,486.40 | 9,705.70 | causes |
| 8608 | FRANCO GOMEZ MA. EUGENIA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | CAPASITS PUERTO VALLARTA | JCSSA013086 | VESPERTINO | 2015-07-01 | Si | 6,814.00 | 2,728.65 | 9,542.65 | 1,391.58 | 932.73 | 2,324.31 | 7,218.34 | causes |
| 8609 | FRANCO GOMEZ MA. EUGENIA | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | CAPASITS PUERTO VALLARTA | JCSSA013086 | VESPERTINO | 2015-07-01 | Si | 6,814.00 | 2,728.65 | 9,542.65 | 1,391.58 | 932.73 | 2,324.31 | 7,218.34 | causes |
| 8610 | MARTINEZ MENDIZABAL PALOMA | M02015 | PSICOLOGO CLINICO | CAPASITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2014-07-01 | Si | 11,669.50 | 4,595.80 | 16,265.30 | 2,917.28 | 3,984.76 | 6,902.04 | 9,363.26 | causes |
| 8611 | MARTINEZ MENDIZABAL PALOMA | M02015 | PSICOLOGO CLINICO | CAPASITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2014-07-01 | Si | 11,669.50 | 4,595.80 | 16,265.30 | 2,917.28 | 3,984.76 | 6,902.04 | 9,363.26 | causes |
| 8612 | PEREZ FLORES MIRIAM ELIZETH | M02015 | PSICOLOGO CLINICO | CAPASITS PUERTO VALLARTA | JCSSA013086 | VESPERTINO | 2014-07-01 | Si | 11,669.50 | 4,595.80 | 16,265.30 | 2,917.28 | 1,342.32 | 4,259.60 | 12,005.70 | causes |
| 8613 | PEREZ FLORES MIRIAM ELIZETH | M02015 | PSICOLOGO CLINICO | CAPASITS PUERTO VALLARTA | JCSSA013086 | VESPERTINO | 2014-07-01 | Si | 11,669.50 | 4,595.80 | 16,265.30 | 2,917.28 | 1,342.32 | 4,259.60 | 12,005.70 | causes |
| 8614 | RAVIELA OLVERA SUSANA | M01006S | MEDICO GENERAL 'A' | CAPACITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2014-01-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8615 | RAVIELA OLVERA SUSANA | M01006S | MEDICO GENERAL 'A' | CAPACITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2014-01-16 | No | 12,989.00 | 0.00 | 12,989.00 | 2,146.69 | 20.51 | 2,167.20 | 10,821.80 | causes |
| 8616 | SILVA BARON HECTOR GUSTAVO | M01007 | CIRUJANO DENTISTA 'A' | CAPASITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2009-07-01 | Si | 12,554.50 | 6,799.70 | 19,354.20 | 3,660.98 | 1,474.67 | 5,135.65 | 14,218.55 | causes |
| 8617 | SILVA BARON HECTOR GUSTAVO | M01007 | CIRUJANO DENTISTA 'A' | CAPASITS PUERTO VALLARTA | JCSSA013086 | MATUTINO | 2009-07-01 | Si | 12,554.50 | 6,799.70 | 19,354.20 | 3,660.98 | 1,474.67 | 5,135.65 | 14,218.55 | causes |
| 8618 | ALVARADO PEREZ CLAUDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 8619 | ALVARADO PEREZ CLAUDIA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 8620 | ARELLANO ZARAGOZA JORGE GEOVANY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2014-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8621 | ARELLANO ZARAGOZA JORGE GEOVANY | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2014-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8622 | ASCENCIO GUTIERREZ PONCIANO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 1,842.60 | 5,683.67 | 14,270.83 | causes |
| 8623 | ASCENCIO GUTIERREZ PONCIANO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2009-07-01 | Si | 13,105.50 | 6,849.00 | 19,954.50 | 3,841.07 | 1,842.60 | 5,683.67 | 14,270.83 | causes |
| 8624 | AVIÑA PADILLA MIRIAN DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2013-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 949.66 | 1,638.36 | 4,613.64 | causes |
| 8625 | AVIÑA PADILLA MIRIAN DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2013-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8626 | AYALA TOSTADO MELIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 8627 | AYALA TOSTADO MELIDA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 8628 | BARAJAS MARRON ALEJANDRINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8629 | BARAJAS MARRON ALEJANDRINA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8630 | CERPA ANDRADE JOSE ANTONIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2012-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8631 | CERPA ANDRADE JOSE ANTONIO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2012-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 8632 | CISNEROS MARTINEZ CLAUDIA JANET | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 876.83 | 2,119.10 | 6,724.50 | causes |
| 8633 | CISNEROS MARTINEZ CLAUDIA JANET | M02066 | TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2009-07-01 | Si | 6,184.00 | 2,659.60 | 8,843.60 | 1,242.27 | 876.83 | 2,119.10 | 6,724.50 | causes |
| 8634 | CORONA MATA LILIA MONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 9,034.80 | 10,793.81 | 468.99 | causes |
| 8635 | CORONA MATA LILIA MONICA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 9,034.80 | 10,793.81 | 468.99 | causes |
| 8636 | DIAZ SANCHEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8637 | DIAZ SANCHEZ MARIA GUADALUPE | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8638 | FLORES GARCIA MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8639 | FLORES GARCIA MARIA GUADALUPE | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2015-05-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8640 | GALLEGOS CONTRERAS JUANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8641 | GALLEGOS CONTRERAS JUANA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8642 | GARCIA DUARTE MAGDALUCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8643 | GARCIA DUARTE MAGDALUCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8644 | GARCIA ESCOBEDO LILIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 8645 | GARCIA ESCOBEDO LILIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 6,463.50 

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8649 | GARCIA SANCHEZ RICARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 8650 | GOMEZ LINARES JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8651 | GOMEZ LINARES JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 667.53 | 297.25 | 964.78 | 6,538.72 | causes |
| 8652 | GONZALEZ GUTIERREZ RICARDO | M01006S | MEDICO GENERAL 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2010-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 8653 | GONZALEZ GUTIERREZ RICARDO | M01006S | MEDICO GENERAL 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2010-12-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,342.68 | 549.34 | 1,892.02 | 9,897.48 | causes |
| 8654 | GONZALEZ VALDIVIA HECTOR ALONSO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 8655 | GONZALEZ VALDIVIA HECTOR ALONSO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 8656 | GUZMAN GUTIERREZ JETZABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2016-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8657 | GUZMAN GUTIERREZ JETZABEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2016-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8658 | HERNANDEZ BUENROSTRO VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2010-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 1,191.97 | 1,638.37 | 4,613.63 | causes |
| 8659 | HERNANDEZ BUENROSTRO VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2010-03-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8660 | JACUINDE RAMIREZ MARIA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 7,804.74 | 9,563.75 | 1,699.05 | causes |
| 8661 | JACUINDE RAMIREZ MARIA DE LOURDES | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 6,305.18 | 8,064.19 | 3,198.61 | causes |
| 8662 | LANDAETA PRADO RICARDO ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,137.85 | 6,514.93 | 15,226.27 | causes |
| 8663 | LANDAETA PRADO RICARDO ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,137.85 | 6,514.93 | 15,226.27 | causes |
| 8664 | LARA AGUAYO HUMBERTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 9,231.27 | 22,336.77 | 4,377.08 | 2,316.52 | 6,693.60 | 15,643.17 | causes |
| 8665 | LARA AGUAYO HUMBERTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,137.85 | 6,514.93 | 15,226.27 | causes |
| 8666 | LUPERCIO ESQUIVIAS GERARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8667 | LUPERCIO ESQUIVIAS GERARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8668 | MARTINEZ HERNANDEZ CATALINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 8669 | MARTINEZ HERNANDEZ CATALINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 6,463.50 | 3,330.10 | 9,793.60 | 1,445.19 | 852.14 | 2,297.33 | 7,496.27 | causes |
| 8670 | MENDOZA CARRILLO MARIA ISABEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,924.71 | 4,683.72 | 6,579.08 | causes |
| 8671 | MENDOZA CARRILLO MARIA ISABEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 2,924.71 | 4,683.72 | 6,579.08 | causes |
| 8672 | MONTADO LARA GRACIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 8673 | MONTADO LARA GRACIELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-11-16 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 409.90 | 964.77 | 6,538.73 | causes |
| 8674 | MUDOZ MUDOZ PEDRO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8675 | MUDOZ MUDOZ PEDRO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8676 | ONTIVEROS ALDANA ARCADIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 1992-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 8677 | ONTIVEROS ALDANA ARCADIO | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 1992-05-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 8678 | ORTIZ NAVARRO NATALIA | M01006S | MEDICO GENERAL 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2013-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 885.82 | 2,757.33 | 9,032.17 | causes |
| 8679 | ORTIZ NAVARRO NATALIA | M01006S | MEDICO GENERAL 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2013-11-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8680 | PEREZ RODRIGUEZ LUIS JAVIER | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2010-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 8681 | PEREZ RODRIGUEZ LUIS JAVIER | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2010-08-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 520.15 | 2,093.83 | 10,583.17 | causes |
| 8682 | QUINONEZ ESPINOZA ANTONIO DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8683 | QUINONEZ ESPINOZA ANTONIO DE JESUS | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8684 | RAMIREZ LOPEZ JORGE EMMANUEL | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2015-07-01 | Si | 5,056.00 | 2,069.15 | 7,125.15 | 875.21 | 784.92 | 1,660.13 | 5,465.02 | causes |
| 8685 | RAMIREZ LOPEZ JORGE EMMANUEL | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2015-07-01 | Si | 5,056.00 | 2,069.15 | 7,125.15 | 875.21 | 784.92 | 1,660.13 | 5,465.02 | causes |
| 8686 | RODARTE ELIAS RENE | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 1,589.34 | 5,966.42 | 15,774.78 | causes |
| 8687 | RODARTE ELIAS RENE | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,643.24 | 9,020.32 | 12,720.88 | causes |
| 8688 | RODRIGUEZ ALEY ALFONSO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 8689 | RODRIGUEZ ALEY ALFONSO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,032.44 | 6,409.52 | 15,331.68 | causes |
| 8690 | RODRIGUEZ CASTILLO SERGIO ANTONIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2011-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8691 | RODRIGUEZ CASTILLO SERGIO ANTONIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2011-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8692 | RODRIGUEZ LOPEZ JAIME | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2010-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 8693 | RODRIGUEZ LOPEZ JAIME | M03024S | APOYO ADMINISTRATIVO EN SALUD - A2 | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2010-06-01 | No | 4,351.00 | 0.00 | 4,351.00 | 124.26 | 228.05 | 352.31 | 3,998.69 | causes |
| 8694 | RODRIGUEZ LOPEZ MARIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 8695 | RODRIGUEZ LOPEZ MARIA DEL CARMEN | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2015-07-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 752.94 | 1,540.53 | 5,174.42 | causes |
| 8696 | ROMERO ESCOBOSA JOSE ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,580.95 | 6,958.03 | 14,783.17 | causes |
| 8697 | ROMERO ESCOBOSA JOSE ALBERTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,580.95 | 6,958.03 | 14,783.17 | causes |
| 8698 | ROMO RODRIGUEZ YADIRA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 763.03 | 1,159.41 | 5,092.59 | causes |
| 8699 | ROMO RODRIGUEZ YADIRA DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | NOCTURNO | 2011-10-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8700 | RUIZ MARTINEZ ALBERTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 4,165.03 | 11,922.53 | 1,759.01 | 1,084.36 | 2,843.37 | 9,079.16 | causes |
| 8701 | RUIZ MARTINEZ ALBERTINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 943.44 | 2,702.45 | 8,560.35 | causes |
| 8702 | TABARES MOSQUEDA JUANA MARIA LUISA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8703 | TABARES MOSQUEDA JUANA MARIA LUISA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.E.A.O.N. - SAN MIGUEL EL ALTO | JCSSA013091 | VESPERTINO | 2010-02-16 | No | 6,252.00 | 0.00 | 6,252.00 | 478.54 | 218.91 | 697.45 | 5,554.55 | causes |
| 8704 | TAPIA MORENO RAUL | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,981.64 | 2,873.93 | 4,331.22 | causes |
| 8705 | TAPIA MORENO RAUL | M02059 | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MIXTO/J. ACUM. | 2009-07-01 | Si | 5,056.00 | 2,149.15 | 7,205.15 | 892.29 | 1,981.64 | 2,873.93 | 4,331.22 | causes |
| 8706 | ZARAGOZA LOPEZ MARIA DOLORES | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,434.49 | 4,176.41 | 7,006.39 | causes |
| 8707 | ZARAGOZA LOPEZ MARIA DOLORES | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. SAN MIGUEL EL ALTO | JCSSA013091 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8708 | BALTAZAR AGUIRRE JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,352.40 | 18,540.40 | 3,452.38 | 6,396.09 | 9,848.47 | 8,691.93 | causes |
| 8709 | BALTAZAR AGUIRRE JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | MATUTINO | 2009-07-01 | Si | 12,188.00 | 6,352.40 | 18,540.40 | 3,452.38 | 6,396.09 | 9,848.47 | 8,691.93 | causes |
| 8710 | BALTAZAR MARTINEZ ANGELA YANET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 470.71 | 1,159.41 | 5,092.59 | causes |
| 8711 | BALTAZAR MARTINEZ ANGELA YANET | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2014-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8712 | BEAS ZUDIGA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8713 | BEAS ZUDIGA ALEJANDRA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2015-01-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8714 | CORTEZ CASTRO ELOISA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2011-09-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8715 | CORTEZ CASTRO ELOISA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2011-09-16 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8716 | DE LA MORA LOPEZ PATRICIA ARACELI | M01006S | MEDICO GENERAL 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2015-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8717 | DE LA MORA LOPEZ PATRICIA ARACELI | M01006S | MEDICO GENERAL 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2015-01-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8718 | GALVAN HUERTA URSULA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2010-03-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8719 | GALVAN HUERTA URSULA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2010-03-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8720 | HUERTA ENRIQUEZ ESMERALDA ALIM | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | NOCTURNO | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8721 | HUERTA ENRIQUEZ ESMERALDA ALIM | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | NOCTURNO | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8722 | JIMENEZ LOPEZ YESENIA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8723 | JIMENEZ LOPEZ YESENIA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8724 | MARTINEZ PINEDO ALBA YESENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,259.98 | 2,688.08 | 7,025.52 | causes |
| 8725 | MARTINEZ PINEDO ALBA YESENIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | VESPERTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,259.98 | 2,688.08 | 7,025.52 | causes |
| 8726 | MENDOZA TERAN NANCY DENISSE | M01006 | MEDICO GENERAL 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 8727 | MENDOZA TERAN NANCY DENISSE | M01006 | MEDICO GENERAL 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 8728 | ORNELAS GARCIA SAHARA PAOLA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2013-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8729 | ORNELAS GARCIA SAHARA PAOLA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2013-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8730 | ORTEGA PEREZ MONICA ISABEL | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2014-08-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8731 | ORTEGA PEREZ MONICA ISABEL | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2014-08-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8732 | OSORNIO SANCHEZ BARBARA LORENA | M02003 | TECNICO LABORATORISTA 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,573.80 | 3,911.78 | 5,379.92 | causes |
| 8733 | OSORNIO SANCHEZ BARBARA LORENA | M02003 | TECNICO LABORATORISTA 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,573.80 | 3,911.78 | 5,379.92 | causes |
| 8734 | PADILLA GONZALEZ MARIA SUJEITH | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2010-02-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8735 | PADILLA GONZALEZ MARIA SUJEITH | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | VESPERTINO | 2010-02-01 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8736 | RIOS JUAREZ JUAN JAVIER | M01006 | MEDICO GENERAL 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 8737 | RIOS JUAREZ JUAN JAVIER | M01006 | MEDICO GENERAL 'A' | CENTRO ESTATAL DE TRANSFUCION SANGUINEA | JCSSA013470 | VESPERTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 8738 | ROBLES ALDAZ LUZ MARIA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8739 | ROBLES ALDAZ LUZ MARIA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MATUTINO | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8740 | ROSALES GOMEZ GLORIA PRISCILA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MIXTO/J. ACUM. | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8741 | ROSALES GOMEZ GLORIA PRISCILA | M02001S | QUIMICO 'A' | -HEMA- CENTRO ESTATAL TRANSFUSION SANGUINEA | JCSSA013470 | MIXTO/J. ACUM. | 2011-09-16 | No | 10,839.50 | 0.00 | 10,839.50 | 1,668.59 | 0.00 | 1,668.59 | 9,170.91 | causes |
| 8742 | RUELAS MONTADO ANA KARINA | M02003 | TECNICO LABORATORISTA 'A' | CENTRO ESTATAL DE TRANSFUCION SANG

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8743 | RUELAS MONTADO ANA KARINA | M02003 | TECNICO LABORATORISTA 'A' | CENTRO ESTATAL DE TRANSFUCIÓN SANGUINEA | JCSSA013470 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,873.20 | 9,291.70 | 1,337.98 | 2,796.55 | 4,134.53 | 5,157.17 | causes |
| 8744 | VAZQUEZ RUBIO EVA IVETTE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSIÓN SANGUINEA | JCSSA013470 | VESPERTINO | 2013-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8745 | VAZQUEZ RUBIO EVA IVETTE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -HEMA- CENTRO ESTATAL TRANSFUSIÓN SANGUINEA | JCSSA013470 | VESPERTINO | 2013-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8746 | ANGUIANO MANZANO JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 8747 | ANGUIANO MANZANO JUAN | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2010-03-01 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 8748 | ARENAS MENDOZA LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8749 | ARENAS MENDOZA LUZ MARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8750 | AVIÑA GUZMAN JOSE MANUEL | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2011-09-01 | No | 4,890.50 | 0.00 | 4,890.50 | 297.40 | 141.23 | 438.63 | 4,451.87 | causes |
| 8751 | AVIÑA GUZMAN JOSE MANUEL | M02059S | AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2011-09-01 | No | 4,890.50 | 0.00 | 4,890.50 | 297.40 | 141.23 | 438.63 | 4,451.87 | causes |
| 8752 | BAEZ GAMBOA LLUVIDIZIA CAROLINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8753 | BAEZ GAMBOA LLUVIDIZIA CAROLINA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8754 | BALTAZAR VAZQUEZ MA. DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,380.02 | 2,808.12 | 6,905.48 | causes |
| 8755 | BALTAZAR VAZQUEZ MA. DEL CARMEN | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,380.02 | 2,808.12 | 6,905.48 | causes |
| 8756 | BARAJAS SANCHEZ JOSE ALEXANDRO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 13,820.89 | 18,197.97 | 3,543.23 | causes |
| 8757 | BARAJAS SANCHEZ JOSE ALEXANDRO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 13,820.89 | 18,197.97 | 3,543.23 | causes |
| 8758 | BARON JIMENEZ LORENA JUDITH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2010-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 713.02 | 1,159.42 | 5,092.58 | causes |
| 8759 | BARON JIMENEZ LORENA JUDITH | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2010-06-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8760 | BERMEJO DON ALMA DELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 763.03 | 1,159.41 | 5,092.59 | causes |
| 8761 | BERMEJO DON ALMA DELIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-03-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8762 | BRISEDO HERNANDEZ MARIA ANTONIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8763 | BRISEDO HERNANDEZ MARIA ANTONIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8764 | BRISEDO VILLALVAZO CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8765 | BRISEDO VILLALVAZO CARLOS | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8766 | CABRERA GARAY ERNESTO JOSE | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8767 | CABRERA GARAY ERNESTO JOSE | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8768 | CASTILLO SANCHEZ MAYRA FABIOLA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 985.30 | 2,505.94 | 7,640.91 | causes |
| 8769 | CASTILLO SANCHEZ MAYRA FABIOLA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 7,004.50 | 3,142.35 | 10,146.85 | 1,520.64 | 985.30 | 2,505.94 | 7,640.91 | causes |
| 8770 | CERVANTES ACEVES MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,887.64 | 4,315.74 | 5,397.86 | causes |
| 8771 | CERVANTES ACEVES MARIA GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,887.64 | 4,315.74 | 5,397.86 | causes |
| 8772 | CISNEROS HERRERA JOSE ULISES | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8773 | CISNEROS HERRERA JOSE ULISES | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2015-04-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8774 | CORONADO PONCE NORMA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,117.59 | 3,545.69 | 6,167.91 | causes |
| 8775 | CORONADO PONCE NORMA LETICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,117.59 | 3,545.69 | 6,167.91 | causes |
| 8776 | DAVALOS CASTRO JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 9,231.27 | 22,336.77 | 4,377.08 | 4,644.12 | 9,021.20 | 13,315.57 | causes |
| 8777 | DAVALOS CASTRO JOSE DE JESUS | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2009-07-01 | Si | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 4,465.45 | 8,842.53 | 12,898.67 | causes |
| 8778 | DE JESUS LOA MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 8779 | DE JESUS LOA MIGUEL ANGEL | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2011-01-01 | No | 12,677.00 | 0.00 | 12,677.00 | 1,357.05 | 736.77 | 2,093.82 | 10,583.18 | causes |
| 8780 | DE LA CRUZ MENDOZA RAYMUNDO DAVID | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8781 | DE LA CRUZ MENDOZA RAYMUNDO DAVID | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8782 | DE LOZA HERMOSILLO MARIA SUSANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8783 | DE LOZA HERMOSILLO MARIA SUSANA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2014-04-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8784 | DE LOZA MUNOZ MARIA CANDELARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,085.07 | 3,513.17 | 6,200.43 | causes |
| 8785 | DE LOZA MUNOZ MARIA CANDELARIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,085.07 | 3,513.17 | 6,200.43 | causes |
| 8786 | DIAZ ALVAREZ EDUARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,379.55 | 2,807.65 | 6,905.95 | causes |
| 8787 | DIAZ ALVAREZ EDUARDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,379.55 | 2,807.65 | 6,905.95 | causes |
| 8788 | DIAZ RAMIREZ ZAYRA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8789 | DIAZ RAMIREZ ZAYRA GABRIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8790 | ESPIRITU LIMON RAFAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 8791 | ESPIRITU LIMON RAFAEL | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 8792 | FIGUEROA RAMIREZ SANDRA NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,480.95 | 4,222.87 | 6,959.93 | causes |
| 8793 | FIGUEROA RAMIREZ SANDRA NOEMI | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,480.95 | 4,222.87 | 6,959.93 | causes |
| 8794 | FLORES MONTOYA LEONARDO | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2010-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8795 | FLORES MONTOYA LEONARDO | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2010-11-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8796 | FLORES SANCHEZ IRMA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2010-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8797 | FLORES SANCHEZ IRMA VERONICA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2010-11-01 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8798 | FRANCO BECERRA MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8799 | FRANCO BECERRA MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8800 | GARCIA ACEVES KARLA DANIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,560.00 | 2,988.10 | 6,725.50 | causes |
| 8801 | GARCIA ACEVES KARLA DANIELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 8802 | GARCIA HERNANDEZ LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 893.41 | 1,515.51 | 5,987.99 | causes |
| 8803 | GARCIA HERNANDEZ LILIA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2011-06-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 342.67 | 964.77 | 6,538.73 | causes |
| 8804 | GARCIA HERNANDEZ MAYRA KARINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 8805 | GARCIA HERNANDEZ MAYRA KARINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 8806 | GARCIA OROZCO ROBERTO CARLOS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 8807 | GARCIA OROZCO ROBERTO CARLOS | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.10 | 1,606.69 | 5,108.26 | causes |
| 8808 | GARCIA VAZQUEZ MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 4,000.10 | 11,757.60 | 1,864.70 | 9,252.70 | 11,117.40 | 640.20 | causes |
| 8809 | GARCIA VAZQUEZ MARIA GUADALUPE | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2009-07-01 | Si | 7,757.50 | 4,000.10 | 11,757.60 | 1,864.70 | 9,252.70 | 11,117.40 | 640.20 | causes |
| 8810 | GARCIA VILLA NANCY YENITZEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,412.52 | 4,154.44 | 7,028.36 | causes |
| 8811 | GARCIA VILLA NANCY YENITZEL | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,412.52 | 4,154.44 | 7,028.36 | causes |
| 8812 | GIL HERNANDEZ MARTHA ALICIA | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8813 | GIL HERNANDEZ MARTHA ALICIA | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8814 | GODINEZ GONZALEZ ROBERTO CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8815 | GODINEZ GONZALEZ ROBERTO CARLOS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-04-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8816 | GONZALEZ PANDURO JOSE ALFREDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,028.28 | 6,456.38 | 3,257.22 | causes |
| 8817 | GONZALEZ PANDURO JOSE ALFREDO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 4,386.34 | 5,814.44 | 3,899.16 | causes |
| 8818 | HERNANDEZ GODINEZ AUREO ANGEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,291.44 | 2,719.54 | 6,994.06 | causes |
| 8819 | HERNANDEZ GODINEZ AUREO ANGEL | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 1,291.44 | 2,719.54 | 6,994.06 | causes |
| 8820 | HERNANDEZ MEDINA BERTHA LUCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,805.25 | 3,547.17 | 7,635.63 | causes |
| 8821 | HERNANDEZ MEDINA BERTHA LUCIA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,805.25 | 3,547.17 | 7,635.63 | causes |
| 8822 | IGNACIO EUSEBIO MARIA XITLALI | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 8823 | IGNACIO EUSEBIO MARIA XITLALI | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 8824 | JIMENEZ ENCISO BELEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8825 | JIMENEZ ENCISO BELEN | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2012-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8826 | MADRIGAL ANGUIANO ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 8827 | MADRIGAL ANGUIANO ELIZABETH | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 1,020.93 | 2,762.85 | 8,419.95 | causes |
| 8828 | MENDEZ MATEO EDITH PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,128.65 | 6,556.75 | 3,156.85 | causes |
| 8829 | MENDEZ MATEO EDITH PATRICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 5,128.65 | 6,556.75 | 3,156.85 | causes |
| 8830 | MENDOZA COVARRUBIAS ARACELI | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 8831 | MENDOZA COVARRUBIAS ARACELI | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 8832 | MICHEL HERNANDEZ CARLOS ROGELIO | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8833 | MICHEL HERNANDEZ CARLOS ROGELIO | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2012-10-01 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 20.51 | 2,093.82 | 10,583.18 | causes |
| 8834 | MOYSE ARROYO ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2013-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 2,141.25 | 4,214.56 | 8,462.44 | causes |
| 8835 | MOYSE ARROYO ARTURO | M01004S | MEDICO ESPECIALISTA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2013-10-16 | No | 12,677.00 | 0.00 | 12,677.00 | 2,073.31 | 2,141.25 | 4,214.56 | 8,462.44 | causes |
| 8836 | MUÑOZ PADILLA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 4,614.40 | 11,077.90 | 1,536.63 | 1,345.03 | 2,881.66 | 8,196.24 | causes |

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**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8837 | MUÑOZ PADILLA ALICIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2009-07-01 | Si | 6,463.50 | 3,758.20 | 10,221.70 | 1,536.63 | 1,162.14 | 2,698.77 | 7,522.93 | causes |
| 8838 | OLVERA LOPEZ HUGO ARTURO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8839 | OLVERA LOPEZ HUGO ARTURO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2010-09-01 | No | 6,252.00 | 0.00 | 6,252.00 | 396.38 | 301.07 | 697.45 | 5,554.55 | causes |
| 8840 | OROZCO PEREZ EDUARDO ERNESTO | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,736.10 | 6,089.18 | 15,572.02 | causes |
| 8841 | PARRA VENEGAS MA.GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8842 | PARRA VENEGAS MA.GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8843 | PEREZ GARCIA ROSA MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8844 | PEREZ GARCIA ROSA MARGARITA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8845 | PLASCENCIA MONTOYA LIZETTE GUADALUPE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2011-07-16 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 281.48 | 800.52 | 5,974.98 | causes |
| 8846 | PLASCENCIA MONTOYA LIZETTE GUADALUPE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -REIl- U.E.A.O.N. - ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2011-07-16 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 281.48 | 800.52 | 5,974.98 | causes |
| 8847 | QUIROZ DIAZ EDGAR FROYLAN | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8848 | QUIROZ DIAZ EDGAR FROYLAN | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8849 | REA BIBRIESCA ARMANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 8850 | REA BIBRIESCA ARMANDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 8851 | ROMERO SANCHEZ LUIS GILBERTO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8852 | ROMERO SANCHEZ LUIS GILBERTO | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | NOCTURNO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8853 | ROSALES MIRAMONTES LAURA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,264.87 | 3,692.97 | 6,020.63 | causes |
| 8854 | ROSALES MIRAMONTES LAURA ELIZABETH | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 2,264.87 | 3,692.97 | 6,020.63 | causes |
| 8855 | TORRES NUÑEZ OSIEL OSVALDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 4,661.15 | 5,448.74 | 1,266.21 | causes |
| 8856 | TORRES NUÑEZ OSIEL OSVALDO | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 4,996.69 | 5,784.28 | 930.67 | causes |
| 8857 | VARGAS ARROYO MA.GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8858 | VARGAS ARROYO MA.GUADALUPE | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 843.64 | 2,271.74 | 7,441.86 | causes |
| 8859 | VAZQUEZ ARELLANO SARA MARIA | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 8860 | VAZQUEZ ARELLANO SARA MARIA | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | VESPERTINO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 4,805.40 | 9,158.48 | 12,502.72 | causes |
| 8861 | VELAZQUEZ GALVAN CYNTHIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 8862 | VELAZQUEZ GALVAN CYNTHIA | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MIXTO/J. ACUM. | 2016-10-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 918.06 | 2,346.16 | 7,367.44 | causes |
| 8863 | VENTURA CORRALES BLANCA ESTHELA | M01007 | CIRUJANO DENTISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 7,715.30 | 19,122.80 | 3,241.52 | 2,101.48 | 5,343.00 | 13,779.80 | causes |
| 8864 | VENTURA CORRALES BLANCA ESTHELA | M01007 | CIRUJANO DENTISTA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 6,236.40 | 17,643.90 | 3,241.52 | 1,753.64 | 4,995.16 | 12,648.74 | causes |
| 8865 | VIRAMONTES COVARRUBIAS MONICA SAMARAHAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 4,805.20 | 6,233.30 | 3,480.30 | causes |
| 8866 | VIRAMONTES COVARRUBIAS MONICA SAMARAHAM | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. ZAPOTLANEJO | JCSSA013506 | MATUTINO | 2015-07-01 | Si | 6,463.50 | 3,250.10 | 9,713.60 | 1,428.10 | 3,615.20 | 5,043.30 | 4,670.30 | causes |
| 8867 | CASTILLO DE LA MORA CLAUDIA XOCHITL | M03004S | PROMOTOR EN SALUD | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2010-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 154.99 | 834.40 | 5,374.10 | causes |
| 8868 | CASTILLO DE LA MORA CLAUDIA XOCHITL | M03004S | PROMOTOR EN SALUD | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2010-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 154.99 | 834.40 | 5,374.10 | causes |
| 8869 | MARTINEZ ARELLANO MARIA GUADALUPE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2012-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 269.55 | 1,070.07 | 5,705.43 | causes |
| 8870 | MARTINEZ ARELLANO MARIA GUADALUPE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2012-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 269.55 | 1,070.07 | 5,705.43 | causes |
| 8871 | MONTOYA JUAREZ GRACIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2013-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 194.16 | 882.86 | 5,369.14 | causes |
| 8872 | MONTOYA JUAREZ GRACIELA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2013-06-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 194.16 | 882.86 | 5,369.14 | causes |
| 8873 | MONTOYA VELAZQUEZ AMELIA VERENICE | M02015 | PSICOLOGO CLINICO | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,660.27 | 4,237.47 | 10,581.93 | causes |
| 8874 | MONTOYA VELAZQUEZ AMELIA VERENICE | M02015 | PSICOLOGO CLINICO | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,660.27 | 4,237.47 | 10,581.93 | causes |
| 8875 | ORTIZ GUEVARA SUSANA NATHALI | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2015-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8876 | ORTIZ GUEVARA SUSANA NATHALI | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- COLOTLAN | JCSSA013581 | MATUTINO | 2015-11-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8877 | BUCIO RUIZ ANGEL ULISES | M03004S | PROMOTOR EN SALUD | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | VESPERTINO | 2015-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8878 | BUCIO RUIZ ANGEL ULISES | M03004S | PROMOTOR EN SALUD | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | VESPERTINO | 2015-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8879 | DELGADO CORONA AZUCENA | M02015S | PSICOLOGO CLINICO | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | VESPERTINO | 2015-09-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8880 | DELGADO CORONA AZUCENA | M02015S | PSICOLOGO CLINICO | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | VESPERTINO | 2015-09-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8881 | HERNANDEZ HERNANDEZ MARTHA ALEJANDRA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | VESPERTINO | 2015-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8882 | HERNANDEZ HERNANDEZ MARTHA ALEJANDRA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | VESPERTINO | 2015-07-01 | No | 6,775.50 | 0.00 | 6,775.50 | 800.52 | 0.00 | 800.52 | 5,974.98 | causes |
| 8883 | JAVIER CASTILLO ROSA ISELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,678.20 | 10,141.70 | 1,519.54 | 2,938.41 | 4,457.95 | 5,683.75 | causes |
| 8884 | JAVIER CASTILLO ROSA ISELA | M02036 | AUXILIAR DE ENFERMERIA 'A' | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2014-07-01 | Si | 6,463.50 | 3,963.60 | 10,427.10 | 1,519.54 | 2,999.37 | 4,518.91 | 5,908.19 | causes |
| 8885 | LOPEZ GOMEZ ADRIANA DEL ROSARIO | M03004S | PROMOTOR EN SALUD | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2012-04-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 396.42 | 837.32 | 5,371.18 | causes |
| 8886 | LOPEZ GOMEZ ADRIANA DEL ROSARIO | M03004S | PROMOTOR EN SALUD | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2012-04-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 396.42 | 837.32 | 5,371.18 | causes |
| 8887 | NAVARRO MEZA MARIA CONCEPCION | M02015S | PSICOLOGO CLINICO | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2012-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 978.65 | 571.08 | 1,549.73 | 8,733.27 | causes |
| 8888 | NAVARRO MEZA MARIA CONCEPCION | M02015S | PSICOLOGO CLINICO | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2012-02-01 | No | 10,283.00 | 0.00 | 10,283.00 | 978.65 | 571.08 | 1,549.73 | 8,733.27 | causes |
| 8889 | PONCE VAZQUEZ CARMEN ALEJANDRA | M03004S | PROMOTOR EN SALUD | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2012-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8890 | PONCE VAZQUEZ CARMEN ALEJANDRA | M03004S | PROMOTOR EN SALUD | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2012-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8891 | ROBLES CARDENAS MARIA CRISTINA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2014-07-01 | Si | 7,004.50 | 3,616.70 | 10,621.20 | 1,621.96 | 2,012.49 | 3,634.45 | 6,986.75 | causes |
| 8892 | ROBLES CARDENAS MARIA CRISTINA | M02040 | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2014-07-01 | Si | 7,004.50 | 4,565.40 | 11,569.90 | 1,621.96 | 2,215.13 | 3,837.09 | 7,732.81 | causes |
| 8893 | SALAZAR MORENO NANCI CECILIA | M02015 | PSICOLOGO CLINICO | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,482.91 | 4,060.11 | 10,759.29 | causes |
| 8894 | SALAZAR MORENO NANCI CECILIA | M02015 | PSICOLOGO CLINICO | -CISAME- AUTLAN DE NAVARRO | JCSSA013593 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,482.91 | 4,060.11 | 10,759.29 | causes |
| 8895 | BARAJAS ARECHIGA BLANCA ARACELI | M03004S | PROMOTOR EN SALUD | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2015-09-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8896 | BARAJAS ARECHIGA BLANCA ARACELI | M03004S | PROMOTOR EN SALUD | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2015-09-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8897 | CONTRERAS LOPEZ BLANCA PATRICIA | M03004S | PROMOTOR EN SALUD | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2015-10-01 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8898 | CONTRERAS LOPEZ BLANCA PATRICIA | M03004S | PROMOTOR EN SALUD | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2015-10-01 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8899 | HERNANDEZ OROZCO ELISA MARIA | M03004S | PROMOTOR EN SALUD | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2013-02-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8900 | HERNANDEZ OROZCO ELISA MARIA | M03004S | PROMOTOR EN SALUD | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2013-02-16 | No | 6,834.00 | 0.00 | 6,834.00 | 813.02 | 0.00 | 813.02 | 6,020.98 | causes |
| 8901 | NUÑEZ VALENCIA GERMAN | M02015S | PSICOLOGO CLINICO | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2012-05-16 | No | 11,288.00 | 0.00 | 11,288.00 | 1,282.17 | 482.23 | 1,764.40 | 9,523.60 | causes |
| 8902 | NUÑEZ VALENCIA GERMAN | M02015S | PSICOLOGO CLINICO | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2012-05-16 | No | 11,288.00 | 0.00 | 11,288.00 | 1,282.17 | 482.23 | 1,764.40 | 9,523.60 | causes |
| 8903 | SENGUA RUVALCABA ANTONIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2012-09-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 8.75 | 870.68 | 6,192.32 | causes |
| 8904 | SENGUA RUVALCABA ANTONIO | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2012-09-16 | No | 7,063.00 | 0.00 | 7,063.00 | 861.93 | 527.15 | 1,389.08 | 5,673.92 | causes |
| 8905 | VELASCO GARCIA MARIA ALICIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2014-03-16 | No | 7,401.00 | 0.00 | 7,401.00 | 934.13 | 0.00 | 934.13 | 6,466.87 | causes |
| 8906 | VELASCO GARCIA MARIA ALICIA | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- PUERTO VALLARTA | JCSSA013605 | MATUTINO | 2014-03-16 | No | 7,401.00 | 0.00 | 7,401.00 | 934.13 | 0.00 | 934.13 | 6,466.87 | causes |
| 8907 | CASTRO HERNANDEZ EVELIN JOHANA | M03004S | PROMOTOR EN SALUD | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2016-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8908 | CASTRO HERNANDEZ EVELIN JOHANA | M03004S | PROMOTOR EN SALUD | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2016-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8909 | ESPARZA AHUMADA PALOMA | M02015S | PSICOLOGO CLINICO | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2012-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 8910 | ESPARZA AHUMADA PALOMA | M02015S | PSICOLOGO CLINICO | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2012-04-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 8911 | MARTINEZ MARTINEZ JOSE FABIAN | M01004 | MEDICO ESPECIALISTA 'A' | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 8912 | MARTINEZ MARTINEZ JOSE FABIAN | M01004 | MEDICO ESPECIALISTA 'A' | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2015-07-01 | Si | 13,105.50 | 6,769.00 | 19,874.50 | 3,817.07 | 1,391.00 | 5,208.07 | 14,666.43 | causes |
| 8913 | RAMIREZ RUELAS ROSA ELENA | M03004S | PROMOTOR EN SALUD | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2014-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8914 | RAMIREZ RUELAS ROSA ELENA | M03004S | PROMOTOR EN SALUD | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2014-10-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8915 | VARGAS PALAFOX LIVIER DE LOS MILAGROS | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2012-04-16 | No | 6,775.50 | 0.00 | 6,775.50 | 555.47 | 245.06 | 800.53 | 5,974.97 | causes |
| 8916 | VARGAS PALAFOX LIVIER DE LOS MILAGROS | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- AMECA | JCSSA013610 | MATUTINO | 2012-04-16 | No | 6,775.50 | 0.00 | 6,775.50 | 555.47 | 245.06 | 800.53 | 5,974.97 | causes |
| 8917 | ARCHUNDIA OJEDA SARA CRISTINA | M03004S | PROMOTOR EN SALUD | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2012-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8918 | ARCHUNDIA OJEDA SARA CRISTINA | M03004S | PROMOTOR EN SALUD | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2012-05-01 | No | 6,208.50 | 0.00 | 6,208.50 | 472.15 | 207.27 | 679.42 | 5,529.08 | causes |
| 8919 | AUDIFFRED JARAMILLO RICARDO IGNACIO | M02015 | PSICOLOGO CLINICO | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,239.16 | 3,816.36 | 11,003.04 | causes |
| 8920 | AUDIFFRED JARAMILLO RICARDO IGNACIO | M02015 | PSICOLOGO CLINICO | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2014-07-01 | Si | 10,630.50 | 4,188.90 | 14,819.40 | 2,577.20 | 1,239.16 | 3,816.36 | 11,003.04 | causes |
| 8921 | ESQUEDA TOVAR JORGE LUIS | M02015S | PSICOLOGO CLINICO | -CISAME- TONALA | JCSSA013622 | VESPERTINO | 2016-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8922 | ESQUEDA TOVAR JORGE LUIS | M02015S | PSICOLOGO CLINICO | -CISAME- TONALA | JCSSA013622 | VESPERTINO | 2016-01-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8923 | ESTRADA RAMIREZ ANA ISABEL | M02015S | PSICOLOGO CLINICO | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 8924 | ESTRADA RAMIREZ ANA ISABEL | M02015S | PSICOLOGO CLINICO | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2012-01-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,088.47 | 461.26 | 1,549.73 | 8,733.27 | causes |
| 8925 | HERRERA GUZMAN MARISSA JANETTE | M03004S | PROMOTOR EN SALUD | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2011-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8926 | HERRERA GUZMAN MARISSA JANETTE | M03004S | PROMOTOR EN SALUD | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2011-09-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8927 | MACHADO MUÑOZ IGNACIO | M03004S | PROMOTOR EN SALUD | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2015-06-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8928 | MACHADO MUÑOZ IGNACIO | M03004S | PROMOTOR EN SALUD | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2015-06-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8929 | MOLINA ROCHA ANA IVETT | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2011-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |
| 8930 | MOLINA ROCHA ANA IVETT | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2011-09-16 | No | 6,252.00 | 0.00 | 6,252.00 | 446.40 | 251.06 | 697.46 | 5,554.54 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 8931 | PEREZ PRADO YOLANDA IVONNE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2011-09-16 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 281.48 | 800.52 | 5,974.98 | causes |
| 8932 | PEREZ PRADO YOLANDA IVONNE | M02040S | TRABAJADORA SOCIAL EN AREA MEDICA 'A' | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2011-09-16 | No | 6,775.50 | 0.00 | 6,775.50 | 519.04 | 281.48 | 800.52 | 5,974.98 | causes |
| 8933 | VILLEGAS RODRIGUEZ ADRIANA NATALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2015-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8934 | VILLEGAS RODRIGUEZ ADRIANA NATALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- TONALA | JCSSA013622 | MATUTINO | 2015-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8935 | AQUINO CHAVEZ SUSUKY MARVELLA | M03004S | PROMOTOR EN SALUD | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8936 | AQUINO CHAVEZ SUSUKY MARVELLA | M03004S | PROMOTOR EN SALUD | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-05-16 | No | 6,208.50 | 0.00 | 6,208.50 | 440.90 | 238.51 | 679.41 | 5,529.09 | causes |
| 8937 | BADILLO GUZMAN LAURA KARINA | M03004S | PROMOTOR EN SALUD | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8938 | BADILLO GUZMAN LAURA KARINA | M03004S | PROMOTOR EN SALUD | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-11-01 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8939 | DIAZ NAVARRO JOEL | M03004S | PROMOTOR EN SALUD | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2014-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8940 | DIAZ NAVARRO JOEL | M03004S | PROMOTOR EN SALUD | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2014-03-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8941 | GOMEZ PELAYO FRANCISCO RICARDO | M02015S | PSICOLOGO CLINICO | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2010-03-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8942 | GOMEZ PELAYO FRANCISCO RICARDO | M02015S | PSICOLOGO CLINICO | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2010-03-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8943 | MARMOLEJO LOPEZ HEIDI | M02015S | PSICOLOGO CLINICO | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-11-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8944 | MARMOLEJO LOPEZ HEIDI | M02015S | PSICOLOGO CLINICO | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-11-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8945 | MORAN BARBARIN XOPANI AMEYALLI | M02015S | PSICOLOGO CLINICO | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8946 | MORAN BARBARIN XOPANI AMEYALLI | M02015S | PSICOLOGO CLINICO | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2015-06-01 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8947 | MORENO OROZCO Y LOZA BRIANDA ARACELI | M01004S | MEDICO ESPECIALISTA 'A' | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 4,980.41 | 6,554.09 | 6,122.91 | causes |
| 8948 | MORENO OROZCO Y LOZA BRIANDA ARACELI | M01004S | MEDICO ESPECIALISTA 'A' | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2012-04-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,573.68 | 738.93 | 2,312.61 | 10,364.39 | causes |
| 8949 | ROSAS BRAMBILA JOSE DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8950 | ROSAS BRAMBILA JOSE DE JESUS | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- TLAQUEPAQUE | JCSSA013634 | MATUTINO | 2015-02-01 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8951 | CORONA GUZMAN JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD EL GRULLO | JCSSA013680 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 7,072.70 | 19,260.70 | 3,271.11 | 1,677.24 | 4,948.35 | 14,312.35 | causes |
| 8952 | CORONA GUZMAN JUAN CARLOS | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD EL GRULLO | JCSSA013680 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 1,326.56 | 4,597.67 | 13,172.03 | causes |
| 8953 | DE DIOS HERNANDEZ NATALI GUADALUPE | M02049S | NUTRICIONISTA | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2017-07-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8954 | DE DIOS HERNANDEZ NATALI GUADALUPE | M02049S | NUTRICIONISTA | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2017-07-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8955 | DIAZ GONZALEZ ANA KARINA | M03004 | PROMOTOR EN SALUD | CENTRO DE SALUD EL GRULLO | JCSSA013680 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 3,003.30 | 9,421.80 | 1,242.05 | 2,515.07 | 3,757.12 | 5,664.68 | causes |
| 8956 | DIAZ GONZALEZ ANA KARINA | M03004 | PROMOTOR EN SALUD | CENTRO DE SALUD EL GRULLO | JCSSA013680 | MATUTINO | 2009-07-01 | Si | 6,418.50 | 2,424.10 | 8,842.60 | 1,242.05 | 2,391.36 | 3,633.41 | 5,209.19 | causes |
| 8957 | GONZALEZ GIL ESMERALDA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2012-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 328.09 | 1,284.11 | 6,219.39 | causes |
| 8958 | GONZALEZ GIL ESMERALDA GUADALUPE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2012-10-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 328.09 | 1,284.11 | 6,219.39 | causes |
| 8959 | GUEVARA BAUTISTA LUDIVINA | M01007S | CIRUJANO DENTISTA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | VESPERTINO | 2016-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 8960 | GUEVARA BAUTISTA LUDIVINA | M01007S | CIRUJANO DENTISTA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | VESPERTINO | 2016-04-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 830.42 | 2,540.66 | 8,493.84 | causes |
| 8961 | HORTA GARCIA MA. EMILIA | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD EL GRULLO | JCSSA013680 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 6,495.70 | 18,683.70 | 3,252.30 | 2,002.02 | 5,254.32 | 13,429.38 | causes |
| 8962 | HORTA GARCIA MA. EMILIA | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD EL GRULLO | JCSSA013680 | VESPERTINO | 2016-10-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,768.23 | 5,020.53 | 12,669.17 | causes |
| 8963 | NAVARRO MORAN JESUS SALVADOR | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD EL GRULLO | JCSSA013680 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 6,495.70 | 18,683.70 | 3,252.30 | 1,551.85 | 4,804.15 | 13,879.55 | causes |
| 8964 | NAVARRO MORAN JESUS SALVADOR | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD EL GRULLO | JCSSA013680 | MATUTINO | 2014-07-01 | Si | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 8965 | NUÑO BUENROSTRO ADRIANA | M02015S | PSICOLOGO CLINICO | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2015-09-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8966 | NUÑO BUENROSTRO ADRIANA | M02015S | PSICOLOGO CLINICO | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2015-09-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8967 | SILVA MORAN MARTHA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2012-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 238.59 | 1,194.61 | 6,308.89 | causes |
| 8968 | SILVA MORAN MARTHA BERENICE | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2012-07-16 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 238.59 | 1,194.61 | 6,308.89 | causes |
| 8969 | TORRES MELCHOR KAREN GRISELL | M01006S | MEDICO GENERAL 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2017-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8970 | TORRES MELCHOR KAREN GRISELL | M01006S | MEDICO GENERAL 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2017-02-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,871.51 | 20.51 | 1,892.02 | 9,897.48 | causes |
| 8971 | URIBE TORRES JOSE LUIS | M02049S | NUTRICIONISTA | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2016-03-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8972 | URIBE TORRES JOSE LUIS | M02049S | NUTRICIONISTA | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2016-03-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 0.00 | 1,175.60 | 7,355.90 | causes |
| 8973 | VARGAS CISNEROS ALMA ROSA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CENTRO DE SALUD EL GRULLO | JCSSA013680 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 8974 | VARGAS CISNEROS ALMA ROSA | M03025 | APOYO ADMINISTRATIVO EN SALUD - A1 | CENTRO DE SALUD EL GRULLO | JCSSA013680 | VESPERTINO | 2016-10-01 | Si | 4,686.00 | 2,028.95 | 6,714.95 | 787.59 | 819.30 | 1,606.89 | 5,108.06 | causes |
| 8975 | VARGAS FRANCO BLANCA ISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | VESPERTINO | 2012-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 233.24 | 1,189.26 | 6,314.24 | causes |
| 8976 | VARGAS FRANCO BLANCA ISELA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | VESPERTINO | 2012-11-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 233.24 | 1,189.26 | 6,314.24 | causes |
| 8977 | YANEZ RODRIGUEZ SERGIO | M02015 | PSICOLOGO CLINICO | CENTRO DE SALUD EL GRULLO | JCSSA013680 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 4,807.30 | 15,437.80 | 2,421.57 | 1,469.92 | 3,891.49 | 11,546.31 | causes |
| 8978 | YANEZ RODRIGUEZ SERGIO | M02015 | PSICOLOGO CLINICO | CENTRO DE SALUD EL GRULLO | JCSSA013680 | MATUTINO | 2015-07-01 | Si | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 8979 | ZEPEDA PEREZ BRENDA MAGALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2013-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 154.97 | 843.67 | 5,408.33 | causes |
| 8980 | ZEPEDA PEREZ BRENDA MAGALI | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE07- C.S.U. EL GRULLO | JCSSA013680 | MATUTINO | 2013-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 154.97 | 843.67 | 5,408.33 | causes |
| 8981 | CERDA LOPEZ JULIO CESAR | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,576.28 | 4,318.20 | 6,864.60 | causes |
| 8982 | CERDA LOPEZ JULIO CESAR | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | NOCTURNO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 2,576.28 | 4,318.20 | 6,864.60 | causes |
| 8983 | GODOY RAMIREZ LAURA CECILIA | M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | U.E.A.O.N. OCOTLAN | JCSSA013692 | MATUTINO | 2009-07-01 | Si | 5,749.00 | 1,897.50 | 7,646.50 | 986.57 | 771.54 | 1,758.11 | 5,888.39 | causes |
| 8984 | GODOY RAMIREZ LAURA CECILIA | M03018 | APOYO ADMINISTRATIVO EN SALUD - A8 | U.E.A.O.N. OCOTLAN | JCSSA013692 | MATUTINO | 2009-07-01 | Si | 5,749.00 | 1,897.50 | 7,646.50 | 986.57 | 771.54 | 1,758.11 | 5,888.39 | causes |
| 8985 | HERNANDEZ ENRIQUEZ JAVIER | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,798.17 | 3,134.83 | 6,150.67 | causes |
| 8986 | HERNANDEZ ENRIQUEZ JAVIER | M02036 | AUXILIAR DE ENFERMERIA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | NOCTURNO | 2014-07-01 | Si | 6,463.50 | 2,822.00 | 9,285.50 | 1,336.66 | 1,798.17 | 3,134.83 | 6,150.67 | causes |
| 8987 | LOPEZ DELGADO ELIZABETH LUCINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8988 | LOPEZ DELGADO ELIZABETH LUCINA | M02035 | ENFERMERA GENERAL TITULADA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | MATUTINO | 2014-07-01 | Si | 7,757.50 | 3,425.30 | 11,182.80 | 1,741.92 | 934.94 | 2,676.86 | 8,505.94 | causes |
| 8989 | SUAREZ RAMIREZ GLORIA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 8990 | SUAREZ RAMIREZ GLORIA ELIZABETH | M01004 | MEDICO ESPECIALISTA 'A' | U.E.A.O.N. OCOTLAN | JCSSA013692 | NOCTURNO | 2014-07-01 | Si | 13,105.50 | 8,555.70 | 21,661.20 | 4,353.08 | 1,580.84 | 5,933.92 | 15,727.28 | causes |
| 8991 | ARREOLA PEÑA JOSUE ASAEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2015-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8992 | ARREOLA PEÑA JOSUE ASAEL | M02036S | AUXILIAR DE ENFERMERIA 'A' | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2015-08-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 8993 | REYES CORTEZ CHRISTIAN | M03004 | PROMOTOR EN SALUD | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 8994 | REYES CORTEZ CHRISTIAN | M03004 | PROMOTOR EN SALUD | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2014-07-01 | Si | 6,418.50 | 2,344.10 | 8,762.60 | 1,224.96 | 868.33 | 2,093.29 | 6,669.31 | causes |
| 8995 | RIOS SANDOVAL MARIA FLOR SILVESTRE | M02015S | PSICOLOGO CLINICO | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2009-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8996 | RIOS SANDOVAL MARIA FLOR SILVESTRE | M02015S | PSICOLOGO CLINICO | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2009-10-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 8997 | VEGA RUBIO MARIANA LIZBETH | M03004S | PROMOTOR EN SALUD | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8998 | VEGA RUBIO MARIANA LIZBETH | M03004S | PROMOTOR EN SALUD | -CISAME- CIUDAD GUZMAN | JCSSA013704 | MATUTINO | 2017-01-16 | No | 6,208.50 | 0.00 | 6,208.50 | 679.41 | 0.00 | 679.41 | 5,529.09 | causes |
| 8999 | BAEZA MORILLON KARLA LILIANA | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,538.45 | 7,809.56 | 9,960.14 | causes |
| 9000 | BAEZA MORILLON KARLA LILIANA | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | VESPERTINO | 2009-07-01 | Si | 12,188.00 | 5,581.70 | 17,769.70 | 3,271.11 | 4,538.45 | 7,809.56 | 9,960.14 | causes |
| 9001 | CUEVAS MAGANA RUBICELA | M01007 | CIRUJANO DENTISTA 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 9002 | CUEVAS MAGANA RUBICELA | M01007 | CIRUJANO DENTISTA 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2015-07-01 | Si | 11,407.50 | 6,156.40 | 17,563.90 | 3,222.71 | 1,353.85 | 4,576.56 | 12,987.34 | causes |
| 9003 | JIMENEZ RAMOS MARTHA PATRICIA | M01007 | CIRUJANO DENTISTA 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 4,297.78 | 7,191.47 | 8,973.53 | causes |
| 9004 | JIMENEZ RAMOS MARTHA PATRICIA | M01007 | CIRUJANO DENTISTA 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2009-07-01 | Si | 11,407.50 | 4,757.50 | 16,165.00 | 2,893.69 | 4,297.78 | 7,191.47 | 8,973.53 | causes |
| 9005 | LOPEZ MEZA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,707.28 | 5,466.29 | 5,796.51 | causes |
| 9006 | LOPEZ MEZA LAURA | M02035 | ENFERMERA GENERAL TITULADA 'A' | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2009-07-01 | Si | 7,757.50 | 3,505.30 | 11,262.80 | 1,759.01 | 3,707.28 | 5,466.29 | 5,796.51 | causes |
| 9007 | MUNGUIA ANAYA LAURA CRISTINA | M01006S | MEDICO GENERAL 'A' | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2012-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 524.16 | 1,892.02 | 9,897.48 | causes |
| 9008 | MUNGUIA ANAYA LAURA CRISTINA | M01006S | MEDICO GENERAL 'A' | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2012-07-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,367.86 | 524.16 | 1,892.02 | 9,897.48 | causes |
| 9009 | QUIÑONEZ CIBRIAN ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 9010 | QUIÑONEZ CIBRIAN ERIKA | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2013-07-01 | No | 7,503.50 | 0.00 | 7,503.50 | 956.02 | 8.75 | 964.77 | 6,538.73 | causes |
| 9011 | RIVERA SANCHES SAMUEL | M02049 | NUTRICIONISTA | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2015-07-01 | Si | 8,819.50 | 3,150.75 | 11,970.25 | 1,910.12 | 3,106.57 | 5,016.69 | 6,953.56 | causes |
| 9012 | RIVERA SANCHES SAMUEL | M02049 | NUTRICIONISTA | CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2015-07-01 | Si | 8,819.50 | 3,150.75 | 11,970.25 | 1,910.12 | 3,106.57 | 5,016.69 | 6,953.56 | causes |
| 9013 | RODRIGUEZ DE LA CRUZ MARIA ISABEL | M01007S | CIRUJANO DENTISTA 'A' | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2014-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 9014 | RODRIGUEZ DE LA CRUZ MARIA ISABEL | M01007S | CIRUJANO DENTISTA 'A' | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2014-06-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,710.24 | 20.51 | 1,730.75 | 9,303.75 | causes |
| 9015 | SANCHEZ MONTADO SILVIA | M03004S | PROMOTOR EN SALUD | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2012-07-01 | No | 6,208.50 | 0.00 | 6,208.50 | 450.83 | 228.58 | 679.41 | 5,529.09 | causes |
| 9016 | SANCHEZ MONTADO SILVIA | M03004S | PROMOTOR EN SALUD | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2012-07-01 | No | 6,208.50 | 0.00 | 6,208.50 | 450.83 | 228.58 | 679.41 | 5,529.09 | causes |
| 9017 | SANCHEZ RUIZ ANGELICA | M02015S | PSICOLOGO CLINICO | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2014-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 9018 | SANCHEZ RUIZ ANGELICA | M02015S | PSICOLOGO CLINICO | -RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2 | JCSSA013716 | MATUTINO | 2014-07-16 | No | 10,283.00 | 0.00 | 10,283.00 | 1,549.72 | 0.00 | 1,549.72 | 8,733.28 | causes |
| 9019 | CAMARENA ALVARADO MARIA MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,069.11 | 1,691.21 | 5,812.29 | causes |
| 9020 | CAMARENA ALVARADO MARIA MONSERRAT | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-08-16 | No | 7,503.50 | 0.00 | 7,503.50 | 622.10 | 1,069.11 | 1,691.21 | 5,812.29 | causes |
| 9021 | CASTAÑEDA MORALES SILVIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 9022 | CASTAÑEDA MORALES SILVIA | M02036S | AUXILIAR DE ENFERMERIA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2017-05-16 | No | 6,252.00 | 0.00 | 6,252.00 | 688.70 | 8.75 | 697.45 | 5,554.55 | causes |
| 9023 | CORTES ROMERO CLARA ISABEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |
| 9024 | CORTES ROMERO CLARA ISABEL | M01004S | MEDICO ESPECIALISTA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-09-16 | No | 12,677.00 | 0.00 | 12,677.00 | 1,492.44 | 601.38 | 2,093.82 | 10,583.18 | causes |

**OPD REGIMEN ESTATAL DE PROTECCIÓN SOCIAL EN SALUD DE JALISCO**
**DIRECCION DE AREA ADMINISTRATIVA**
**PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD SSJ**

**EJERCICIO:** 2018 **FECHA:** SEPTIEMBRE

| | | | | | | | | | PERCEPCION | | | DEDUCCION | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | NOMBRE COMPLETO | PUESTO (Clave) | DESCRIPCION | ADSCRIPCION | CLAVE CLUES | TURNO(MAT/VESP/AMB) | FECHA DE INGRESO | REGULARIZADO (SI/NO) | BRUTA | OTRAS | TOTAL | IMPUESTOS | OTROS | TOTAL | NETO | GRUPO DE TRABAJO (CAUSES) |
| 9025 | IGNACIO CERVANTES ANA ROSA | M02015 | PSICOLOGO CLINICO | U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2014-07-01 | Sí | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 9026 | IGNACIO CERVANTES ANA ROSA | M02015 | PSICOLOGO CLINICO | U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2014-07-01 | Sí | 10,630.50 | 3,527.20 | 14,157.70 | 2,421.57 | 1,168.84 | 3,590.41 | 10,567.29 | causes |
| 9027 | LARA CABRAL LAZARO ARTURO | M01006S | MEDICO GENERAL 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 9028 | LARA CABRAL LAZARO ARTURO | M01006S | MEDICO GENERAL 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,418.23 | 473.80 | 1,892.03 | 9,897.47 | causes |
| 9029 | MENDOZA RIZO EVELYN ALEJANDRA | M02049S | NUTRICIONISTA | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2012-10-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 258.37 | 1,433.97 | 7,097.53 | causes |
| 9030 | MENDOZA RIZO EVELYN ALEJANDRA | M02049S | NUTRICIONISTA | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2012-10-16 | No | 8,531.50 | 0.00 | 8,531.50 | 1,175.60 | 258.37 | 1,433.97 | 7,097.53 | causes |
| 9031 | PEDA GALINDO DANIELA | M01007S | CIRUJANO DENTISTA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 993.52 | 2,208.80 | 8,825.70 | causes |
| 9032 | PEDA GALINDO DANIELA | M01007S | CIRUJANO DENTISTA 'A' | -RE03- U.A.S. CENTRO DE SALUD EL ROSARIO | JCSSA013721 | MATUTINO | 2011-09-01 | No | 11,034.50 | 0.00 | 11,034.50 | 1,215.28 | 993.52 | 2,208.80 | 8,825.70 | causes |
| 9033 | CAMPIRAN DIAZ JOSUE | M01004 | MEDICO ESPECIALISTA 'A' | CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | NOCTURNO | 2009-07-01 | Sí | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,446.60 | 6,823.68 | 14,917.52 | causes |
| 9034 | CAMPIRAN DIAZ JOSUE | M01004 | MEDICO ESPECIALISTA 'A' | CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | NOCTURNO | 2009-07-01 | Sí | 13,105.50 | 8,635.70 | 21,741.20 | 4,377.08 | 2,446.60 | 6,823.68 | 14,917.52 | causes |
| 9035 | GALLEGOS SEVILLA LUIS ALFONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2011-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 664.48 | 1,219.35 | 6,284.15 | causes |
| 9036 | GALLEGOS SEVILLA LUIS ALFONSO | M02035S | ENFERMERA GENERAL TITULADA 'A' | -RE03- CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2011-09-01 | No | 7,503.50 | 0.00 | 7,503.50 | 554.87 | 664.48 | 1,219.35 | 6,284.15 | causes |
| 9037 | HERNANDEZ HERNANDEZ BLANCA ARIANA | M02049S | NUTRICIONISTA | -RE03- CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2012-04-16 | No | 8,531.50 | 0.00 | 8,531.50 | 847.58 | 328.02 | 1,175.60 | 7,355.90 | causes |
| 9038 | HERNANDEZ HERNANDEZ BLANCA ARIANA | M02049S | NUTRICIONISTA | -RE03- CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2012-04-16 | No | 8,531.50 | 0.00 | 8,531.50 | 847.58 | 328.02 | 1,175.60 | 7,355.90 | causes |
| 9039 | HERNANDEZ RIVAS ADRIANA MARGAR | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2014-07-01 | Sí | 12,188.00 | 7,043.10 | 19,231.10 | 3,252.30 | 1,680.59 | 4,932.89 | 14,298.21 | causes |
| 9040 | HERNANDEZ RIVAS ADRIANA MARGAR | M01006 | MEDICO GENERAL 'A' | CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2014-07-01 | Sí | 12,188.00 | 5,501.70 | 17,689.70 | 3,252.30 | 1,318.06 | 4,570.36 | 13,119.34 | causes |
| 9041 | SALAS CASTRO DEYANIRA | M01006S | MEDICO GENERAL 'A' | -RE03- CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2011-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| 9042 | SALAS CASTRO DEYANIRA | M01006S | MEDICO GENERAL 'A' | -RE03- CENTRO DE SALUD URBANO EL CARMEN | JCSSA013733 | MATUTINO | 2011-09-01 | No | 11,789.50 | 0.00 | 11,789.50 | 1,216.77 | 675.25 | 1,892.02 | 9,897.48 | causes |
| | | | | | | | | | 83,431,343.29 | 21,342,311.11 | 104,773,654.40 | 15,765,599.58 | 13,608,665.08 | 29,374,264.66 | 75,399,389.74 | |