**INSTITUTO DE FORMACIÓN PARA EL TRABAJO DEL ESTADO DE JALISCO**

**NÓMINA PERIODO 17 DEL 01 AL 15 DE SEPTIEMBRE DE 2019**

| No. | No. EMPLEADO | NOMBRE EMPLEADO | FECHA ALTA O REINGRESO | PLAZA | ADSCRIPCION | DIRECCION | SUELDO | DESPENSA | Asig. Apoy. Docencia | Previsión Social | Compensación Garant. | Ayuda por Servicios | QUINQUENIO | Ayuda Por Servicios a la Dep. | Otras Medidas de Caracter Lab. | TRANSPORTE | ACMOLOGACIÓN | COMPENSACION | Formación Curricular | *TOTAL* PERCEPCION ES | IMPUESTO | FONDO DE PENSIONES | OTRAS DEDUCCIONE S | *TOTAL* DEDUCCIONE S | %NETO* | CLASIFICACION PLAZA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 0009 | Lara Otro Graciela | 01/09/1990 | ASISTENTE DE SERV. Y MANTTO 24 | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1,249.39 | 1,670.12 | 1,673.80 | ADMINISTRATIVO |
| 2 | 0055 | Olivares Lopez Cinthia Elizabeth | 16/09/1998 | TECNICO ESPECIALIZADO 24 | OFICINAS CENTRALES | OFICINAS CENTRALES | 10,279.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,392.32 | 316.90 | 0.00 | 12,988.67 | 2,148.89 | 1,481.68 | 5,185.61 | 8,816.18 | 8,530.66 | CONFIANZA |
| 3 | 0015 | Diaz Flores Mercedes | 16/09/1998 | JEFE DEPTO. IMAGEN Y DIFUSION | OFICINAS CENTRALES | OFICINAS CENTRALES | 10,279.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.40 | 0.00 | 0.00 | 0.00 | 2,392.32 | 316.90 | 0.00 | 13,063.07 | 2,148.89 | 1,481.68 | 5,185.61 | 8,816.18 | 8,530.66 | CONFIANZA |
| 4 | 0030 | Garcia Flores Mercedes | 16/09/1998 | JEFE DE SERV. Y MANTTO. 24 | AUTLAN DE NAVARRO | OFICINAS CENTRALES | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 5 | 0032 | Gomez Garcia Roberto | 16/09/1998 | AUXILIAR DE SERV. Y MANTTO 24 | A.M. CHAPALA | OFICINAS CENTRALES | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 6 | 0062 | Adame Carrillo Eduardo | 16/09/1998 | ASISTENTE DE SERV. Y MANTTO 24 | ZAPOTLAN | ZAPOTLAN | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 7 | 0063 | Rodriguez Avalos Maria Yolanda | 01/09/2000 | JEFE DE OFICINA 2-A | ZAPOTLAN | ZAPOTLAN | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 8 | 0070 | Vazquez Ascencio Hilda Graciela | 01/09/2000 | SECRETARIA EJECUTIVA "D" 24 | ZAPOTLAN | ZAPOTLAN | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 9 | 0091 | Gomez Valdez Irene | 16/09/1998 | JEFE DE OFICINA 2-A | VILLA HIDALGO | VILLA HIDALGO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 628.70 | 166.90 | 1,986.24 | 316.90 | 0.00 | 8,054.02 | 1,045.26 | 519.01 | 3,844.18 | 5,408.45 | 5,645.57 | ADMINISTRATIVO |
| 10 | 0104 | Jimenez Sandoval Rosaura | 16/09/1998 | JEFE DE OFICINA 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 11 | 0107 | Valencia Barbosa Cristina | 16/09/1998 | ASISTENTE DE SERV. Y MANTTO 24 | TLAQUEPAQUE | TLAQUEPAQUE | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 12 | 0113 | Lopez Dongozo Maria Jesus | 16/09/1998 | JEFE DE OFICINA 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 13 | 0123 | Rodriguez Perez Jose Antonio | 16/09/1998 | INTENDENTE | INDEPENDIENTE | INDEPENDIENTE | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 14 | 0124 | Guzman Cervantes Martina | 16/09/1998 | SECRETARIA EJECUTIVA "D" 24 | ZAPOTLAN | ZAPOTLAN | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 15 | 0125 | Medina Cardenas Antonia | 16/09/1998 | ASISTENTE DE SERV. Y MANTTO 24 | ZAPOTLAN | ZAPOTLAN | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 16 | 0127 | Reyes Cruz Avelino | 16/09/1998 | ASISTENTE DE SERV. Y MANTTO 24 | VILLA HIDALGO | VILLA HIDALGO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 17 | 0128 | Ruiz Sanchez Leonardo | 16/09/1998 | AUXILIAR DE SERV. | A.M. CHAPALA | OFICINAS CENTRALES | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 18 | 0129 | Diaz Jimenez Jose Antonio | 16/09/1998 | JEFE DE OFICINA 2-A | ATLIXCO | ATLIXCO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 19 | 0148 | Perez Chavez Lupe | 16/09/1998 | MECANOFOTOGRAFO 24 | A.M. TAMAZULA | A.M. TAMAZULA | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 20 | 0169 | Lopez Chavez Ma Del Rosario | 01/09/1990 | JEFE DE OFICINA 2-A | VILLA HIDALGO | VILLA HIDALGO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 21 | 0179 | Sierra Chinguanta Aurea Crisetta | 16/09/1998 | SECRETARIA EJECUTIVA "C" | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 22 | 0199 | Blas Sanchez Fortino | 16/09/1998 | GUARDIA 24 | ZAPOTLAN | ZAPOTLAN | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 23 | 0213 | Gomez Alcantar Jose Guadalupe | 16/09/1998 | GUARDIA 24 | ZAPOTLAN | ZAPOTLAN | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 2,910.65 | 0.00 | 0.00 | 0.00 | 0.00 | 6,743.92 | 1,045.26 | 384.72 | 1.00 | 1,430.98 | 5,312.94 | ADMINISTRATIVO |
| 24 | 0217 | Vargas Guardado Jovan | 16/09/1998 | GUARDIA 24 | TLAQUEPAQUE | TLAQUEPAQUE | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 30.59 | 701.34 | 3,042.58 | ADMINISTRATIVO |
| 25 | 0219 | Chavez Cruz Enfrida | 16/09/1998 | CRISTIANA DE APOYO 24 | VILLA HIDALGO | VILLA HIDALGO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 30.59 | 701.34 | 3,042.58 | ADMINISTRATIVO |
| 26 | 0245 | Vazquez Cardenas Angela | 16/09/1998 | TECNICO SUPERIOR 24 | ZAPOTLAN | ZAPOTLAN | 3,691.77 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,586.50 | 477.16 | 424.55 | 1,860.22 | 2,761.91 | 3,244.65 | ADMINISTRATIVO |
| 27 | 0265 | Covarrubias Perales Cesar Eduardo | 16/09/1998 | ASISTENTE DE SERV. Y MANTTO 24 | ATLIXCO | ATLIXCO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 1.00 | 671.75 | 3,072.17 | ADMINISTRATIVO |
| 28 | 0316 | Covarrubias Sanchez Jose Francisco | 16/09/1998 | ASIST. DE ALMACEN 24 | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,743.92 | 286.03 | 384.72 | 30.59 | 701.34 | 3,042.58 | ADMINISTRATIVO |
| 29 | 0325 | Tellez Estrada Maria Elia | 16/09/1998 | JEFE DE OFICINA 2-A | ATLIXCO | ATLIXCO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 30 | 0370 | Covarrubia Miranda Jose De Jesus | 01/11/2000 | JEFE DE OFICINA 2-A | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 31 | 0384 | Sanchez Martinez Maria Victoria | 16/07/1998 | SECRETARIA EJECUTIVA "D" 24 | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 32 | 0660 | Esparza Lozano Francisco Javier | 16/09/2000 | JEFE DE VINCULACION 2-A | VILLA HIDALGO | VILLA HIDALGO | 3,927.04 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 628.70 | 166.90 | 1,986.24 | 316.90 | 0.00 | 7,025.78 | 1,044.15 | 519.01 | 3,229.63 | 4,792.79 | 5,044.47 | CONFIANZA |
| 33 | 0666 | Castillo Perdomo Maria Isabel | 16/09/2000 | JEFE DE OFICINA 2-A | ATLIXCO | ATLIXCO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 75.40 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 34 | 0674 | Figueroa Garcia Ana Maria | 16/09/2019 | PROGRAMADOR ESP. 24 | TLAQUEPAQUE | TLAQUEPAQUE | 3,421.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 50.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,229.32 | 438.82 | 493.42 | 458.72 | 1,390.96 | 3,493.02 | ADMINISTRATIVO |
| 35 | 0675 | Gonzalez Martinez Edith Yadira | 16/09/2019 | SECRETARIA DE LA DIRECCION | PTO. VALLARTA 2 | PTO. VALLARTA | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 50.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,718.50 | 282.39 | 384.72 | 1,418.24 | 2,085.35 | 3,633.15 | ADMINISTRATIVO |
| 36 | 0694 | Delgadillo Barragan Daniel | 16/09/2000 | CHOFER 24 | A.M. CHAPALA | ATLIXCO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,400.45 | 2,069.82 | 3,647.60 | ADMINISTRATIVO |
| 37 | 0695 | Hernandez Cortes Maria | 16/09/2000 | JEFE DE OFICINA 2-A | A.M. TAMAZULA | A.M. TAMAZULA | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,794.96 | 486.58 | 519.01 | 1,855.18 | 2,860.77 | 3,181.43 | ADMINISTRATIVO |
| 38 | 0810 | Malpica Cruz Maria Luisa | 01/02/2000 | ASIST. DE ALMACEN 2-A | ZAPOTLAN | ZAPOTLAN | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 30.65 | 699.97 | 3,030.45 | ADMINISTRATIVO |
| 39 | 0859 | Gonzalez Gonzalez Jesus | 16/09/2000 | AUXILIAR DE SERV. | VILLA HIDALGO | VILLA HIDALGO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,400.45 | 2,069.82 | 3,647.60 | ADMINISTRATIVO |
| 40 | 0861 | Sillas Nuñez Alicia | 16/07/2019 | TECNICO SUPERIOR 24 | VILLA HIDALGO | VILLA HIDALGO | 3,691.77 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,586.50 | 477.16 | 424.55 | 43.66 | 945.51 | 4,162.20 | ADMINISTRATIVO |
| 41 | 0875 | Hernandez Castillo Norma Patricia | 23/09/2019 | TECNICO SUPERIOR 24 | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,691.77 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,586.50 | 477.16 | 424.55 | 889.84 | 1,791.55 | 4,162.20 | ADMINISTRATIVO |
| 42 | 0880 | Gonzalez Gonzalez Irma Alejandrina | 01/03/2007 | TRABAJADOR SOCIAL 24 | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 3,250.88 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,071.93 | 321.66 | 424.55 | 273.85 | 1,019.54 | 3,774.05 | ADMINISTRATIVO |
| 43 | 0886 | Sanchez Martinez Edith Yadira | 01/03/2007 | SECRETARIA EJECUTIVA "D" 24 | PTO. VALLARTA | PTO. VALLARTA | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 44 | 0890 | Placencia Lopez Jose Oswaldo | 16/03/2007 | TECNICO SUPERIOR 24 | ARANDAS | OFICINAS CENTRALES | 3,691.77 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,149.03 | 688.34 | 424.55 | 1,329.32 | 2,242.21 | 2,906.82 | ADMINISTRATIVO |
| 45 | 0896 | Castillo Perdomo Maria Isabel | 16/09/2000 | JEFE DE VINCULACION 2-A | SAN JULIAN | SAN JULIAN | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 628.70 | 166.90 | 1,986.24 | 316.90 | 0.00 | 8,007.80 | 1,045.26 | 519.01 | 3,229.63 | 4,793.90 | 5,043.22 | CONFIANZA |
| 46 | 0721 | Neri Morales Isidro | 01/06/2007 | ASISTENTE DE SERV. Y MANTTO 24 | ATLIXCO | ATLIXCO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 30.65 | 699.97 | 3,030.45 | ADMINISTRATIVO |
| 47 | 0738 | Flores Garcia Ma Del Consuelo | 16/07/2007 | ASISTENTE DE SERV. Y MANTTO 24 | PTO. VALLARTA | PTO. VALLARTA | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1.00 | 670.32 | 3,060.10 | ADMINISTRATIVO |
| 48 | 0739 | Gomez Avalos Francisco | 16/07/2007 | GUARDIA 24 | TLAQUEPAQUE | TLAQUEPAQUE | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,249.65 | 1,918.97 | 3,811.45 | ADMINISTRATIVO |
| 49 | 0740 | Lopez Lopez Juan Miguel | 16/07/2007 | CHOFER 24 | A.M. TEPATITLAN | A.M. TEPATITLAN | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1.00 | 670.32 | 3,060.10 | ADMINISTRATIVO |
| 50 | 0741 | Medina De Anda Nancy | 01/08/2007 | JEFE DE OFICINA 2-A | A.M. TEPATITLAN | A.M. TEPATITLAN | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 455.62 | 39.22 | 761.17 | 3,944.20 | ADMINISTRATIVO |
| 51 | 0751 | Vazquez Macias Jesus | 01/08/2007 | GUARDIA 24 | VILLA HIDALGO | VILLA HIDALGO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,400.45 | 2,069.82 | 3,647.60 | ADMINISTRATIVO |
| 52 | 0801 | Diaz Pelayo Margarita | 16/09/2000 | ASISTENTE DE SERV. Y MANTTO 24 | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,400.45 | 2,069.82 | 3,647.60 | ADMINISTRATIVO |
| 53 | 0811 | Gonzalez Brizuela Luis Joel | 16/09/2000 | JEFE DE OFICINA 2-A | PTO. VALLARTA | PTO. VALLARTA | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 1,418.24 | 0.00 | 0.00 | 0.00 | 0.00 | 6,179.00 | 1,045.26 | 519.01 | 1,855.18 | 3,419.45 | 4,759.55 | ADMINISTRATIVO |
| 54 | 0852 | Salinas Garcia De Alba Lupe | 16/09/2000 | TRABAJADOR SOCIAL 24 | ZAPOTLAN | ZAPOTLAN | 3,250.88 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,071.93 | 321.66 | 424.55 | 273.85 | 39.54 | 731.05 | 3,340.88 | ADMINISTRATIVO |
| 55 | 0860 | Rodarte Reynoso Maria Elena | 16/09/2000 | SECRETARIA DE APOYO 2-A | A.M. MEXICOTA | A.M. MEXICOTA | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 56 | 0862 | Hernandez Torres Leticia | 16/09/2000 | PROGRAMADOR ESP. 2-A | VILLA HIDALGO | VILLA HIDALGO | 3,421.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,294.65 | 438.82 | 493.42 | 1,617.62 | 2,551.23 | 3,359.65 | ADMINISTRATIVO |
| 57 | 0863 | Rodarte Gonzalez Patricia | 16/09/2000 | ASISTENTE DE SERV. Y MANTTO 24 | A.M. CHAPALA | OFICINAS CENTRALES | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,400.45 | 2,069.82 | 3,647.60 | ADMINISTRATIVO |
| 58 | 0874 | Murillo Rocha Irma Leticia | 01/08/2000 | JEFE DE OFICINA 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 59 | 0876 | Valdez Ramirez Ma Guadalupe | 01/08/2000 | SECRETARIA EJECUTIVA "D" 24 | TLAQUEPAQUE | TLAQUEPAQUE | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 60 | 0877 | Ramos Chavez Maria Leticia | 01/08/2000 | JEFE DE OFICINA 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 61 | 0909 | Ramirez Velazquez Alberto | 01/08/2000 | JEFE DE OFICINA 2-A | ATLIXCO | ATLIXCO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 62 | 0932 | Cabrales Rodriguez Gloria | 01/08/2000 | JEFE DE VINCULACION 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 6,514.56 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 628.70 | 166.90 | 1,986.24 | 11,597.32 | 1,838.97 | 1,084.19 | 4,784.60 | 7,727.12 | 3,870.20 | CONFIANZA |
| 63 | 0935 | Sandoval Luis Sergio | 01/08/2000 | SECRETARIA EJECUTIVA "D" 24 | PTO. VALLARTA | PTO. VALLARTA | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 64 | 0945 | Ramirez Vazquez Arnulfo | 18/11/2000 | JEFE DE OFICINA 2-A | ZAPOTLAN | ZAPOTLAN | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 65 | 0971 | Lopez Ramirez Rosa Isela | 16/09/2000 | JEFE DE OFICINA 2-A | SAYULA | SAYULA | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 64.17 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 66 | 0979 | Delgadillo Perez Ma Magdalena | 01/02/2000 | ASISTENTE DE SERV. Y MANTTO 24 | TLAJOMULCO | TLAJOMULCO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 1,369.25 | 1,878.62 | 1,751.80 | ADMINISTRATIVO |
| 67 | 0984 | Hernandez Mendoza Celia | 01/02/2000 | SECRETARIA EJECUTIVA "D" 24 | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 68 | 0986 | Peralta Lopez Saul | 01/02/2000 | COMVO. ESPECIALIZADO 24 | FTO. VALLARTA | PTO. VALLARTA | 3,380.54 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,203.16 | 335.77 | 389.79 | 1,465.98 | 2,210.51 | 1,993.80 | ADMINISTRATIVO |
| 69 | 1001 | Ramirez Martinez Martha Leonardo | 01/03/2000 | SECRETARIA EJECUTIVA "D" 24 | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 70 | 1003 | Perez Esqueda Maria Del Rocio | 01/03/2000 | JEFE DE OFICINA 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 3,927.04 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,795.34 | 486.64 | 519.01 | 1,855.18 | 2,860.83 | 3,181.07 | ADMINISTRATIVO |
| 71 | 1006 | Ramirez Ramirez Ruben | 01/03/2000 | TECNICO ESPECIALIZADO 24 | TLAJOMULCO | TLAJOMULCO | 3,691.77 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,586.50 | 477.16 | 424.55 | 1,860.22 | 2,761.91 | 3,244.65 | ADMINISTRATIVO |
| 72 | 1019 | Navarro Gonza Irma Vicente | 01/03/2011 | SUPERVISOR GENERAL | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,691.77 | | 461.68 | 93.65 | 32.46 | 56.48 | 698.90 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,136.53 | 686.10 | 424.55 | 1,192.66 | 2,103.31 | 3,033.20 | ADMINISTRATIVO |
| 73 | 1045 | Tellez Hernandez Maria Del Carmen | 01/03/2000 | AUXILIAR DE SERV. | SAN JULIAN | SAN JULIAN | 3,379.57 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,195.53 | 321.66 | 424.55 | 1,860.22 | 2,606.43 | 3,589.10 | ADMINISTRATIVO |
| 74 | 1066 | Rios Barragan Eduardo Javier | 01/09/2000 | JEFE DEPTO. EVAL. E INFORMATICA | OFNAS. CENTRALES | OFNAS. CENTRALES | 10,279.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,392.32 | 316.90 | 0.00 | 13,005.28 | 2,152.47 | 1,481.68 | 42.13 | 3,676.28 | 9,619.55 | CONFIANZA |
| 75 | 1067 | Lopez Carvajales Jose Jesus | 01/03/2000 | GUARDIA 24 | LAGOS DE MORENO | LAGOS DE MORENO | 2,910.65 | | 461.68 | 93.65 | 32.46 | 56.48 | 62.50 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,730.42 | 284.60 | 384.72 | 30.65 | 700.00 | 3,030.42 | ADMINISTRATIVO |
| 76 | 1068 | Rivera Rivera Benita | 01/09/2000 | ASISTENTE DE SERV. Y MANTTO 24 | ZAPOTLAN | ZAPOTL

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 244 | 4754 | Duarte Santana Luis Alberto | 07/12/2010 | ENCARGADO DEPTO. REC. FINANCIEROS | GRAL. CENTRALES | GRAL. CENTRALES | 10,275.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,392.83 | 316.90 | 0.00 | 12,966.28 | 2,150.71 | 1,181.69 | 41.69 | 3,374.09 | 9,591.55 | CONFIANZA |
| 245 | 4758 | Lara Vargas Ricardo | 07/12/2010 | GUARDIA 2-B | FTO. VALLARTA II | FTO. VALLARTA II | 3,360.55 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,138.82 | 339.97 | 389.76 | 3.29 | 731.02 | 3,417.80 | ADMINISTRATIVO |
| 246 | 4759 | Rodriguez Arce Adrian | 07/12/2010 | GUARDIA 2-B | FTO. VALLARTA II | FTO. VALLARTA II | 3,360.55 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,138.82 | 339.97 | 389.76 | 3.29 | 731.02 | 3,417.80 | ADMINISTRATIVO |
| 247 | 4760 | Mora Ramon Jaime | 07/12/2010 | GUARDIA 2-B | FTO. VALLARTA II | FTO. VALLARTA II | 3,360.55 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,138.82 | 339.97 | 389.76 | 849.29 | 1,579.02 | 2,572.80 | ADMINISTRATIVO |
| 248 | 4761 | Gonzalez Gallegos Maria Antolin | 08/01/2011 | ASISTENTE DE SERV. Y MANTTO 2-A | HUEJUQUILLA | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 83.11 | 1,029.67 | 2,638.92 | ADMINISTRATIVO |
| 249 | 4763 | Alaniz Gallan Margel | 07/01/2011 | ASISTENTE DE SERV. Y MANTTO 2-A | OFICINAS CENTRALES | ZAPOPAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 250 | 4765 | Ceto Moreno Mario Arturo Cro | 08/01/2011 | OPERADOR DE EQUIPO 2-A | SAN JULIAN | SAN JULIAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 251 | 4766 | Varela Bravo Enrique | 08/01/2011 | OPERADOR DE EQUIPO 2-A | SAN JULIAN | SAN JULIAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 252 | 4767 | Estrada Gonzalez Juan | 08/01/2011 | ASTE DE SERV. Y MANTTO 2-A | TLAJOMULCO | TLAJOMULCO | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 253 | 4768 | Ibarra Garcia Samuel | 02/01/2011 | GUARDIA 2-A | TLAJOMULCO | TLAJOMULCO | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 254 | 4769 | Miranda Diaz Gerardina | 07/01/2011 | ASTE DE SERV. Y MANTTO 2-A | OFICINAS CENTRALES | ZAPOPAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 255 | 4770 | Gutierrez Gonzalez Carlos Antonio | 02/01/2011 | TECNICO SUPERIOR 2-B | OFICINAS CENTRALES | ZAPOPAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 688.96 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 424.55 | 1,036.94 | 3,649.65 | ADMINISTRATIVO |
| 256 | 4772 | Castillo Mata Guadalupe | 03/01/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | AMATITAN | AMATITAN | 15,450.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 257 | 4774 | Hernandez Cerano Dominic Jesse | 02/01/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | ARMADAS | ARMADAS | 15,450.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 258 | 4775 | Maldonado Villaseca Hilda Gloria | 02/01/2011 | DIRECTOR DE UNIDAD 2-A | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 15,450.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 259 | 4777 | Medina Lopez Miguel Angel | 16/01/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | HUEJUQUILLA | HUEJUQUILLA | 15,450.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 260 | 4778 | Ocampo Vargas Bertha De Jesus | 02/01/2011 | JEFE DE VINCULACION 2-B | FTO. VALLARTA II | OFICINAS CENTRALES | 11,729.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,418.10 | 13,535.34 | 2,095.00 | 1,368.83 | 65.05 | 3,528.88 | 9,647.45 | CONFIANZA |
| 261 | 4779 | Cornejo Gutierrez Amarilis | 02/01/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | ATLAHUACAN | ATLAHUACAN | 15,604.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 262 | 4780 | Valladolid Cetina Guadalupe | 02/01/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | LAGOS DE M. | LAGOS DE M. | 15,604.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 263 | 4783 | Ramona De Anda Maria Del Carmen | 07/01/2011 | JEFE DE VINCULACION 2-A | LAGOS DE M. | LAGOS DE M. | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 264 | 4784 | Sanchez Flores Ezequiel | 02/01/2011 | JEFE DE CAPACITACION 2-B | FTO. VALLARTA II | OFICINAS CENTRALES | 11,729.70 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,418.10 | 13,535.34 | 2,095.00 | 1,368.83 | 1,234.05 | 4,697.88 | 8,837.46 | CONFIANZA |
| 265 | 4785 | Salazar Vazquez Carlos Alberto | 02/01/2011 | DIRECTOR DE UNIDAD 2-A | TLAJOMULCO | TLAJOMULCO | 15,604.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 266 | 4786 | Calderon Jauregui Carlos | 01/02/2011 | ENCARGADO DEPTO. REC. MATERIALES | GRAL. CENTRALES | OFICINAS CENTRALES | 10,275.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,392.83 | 316.90 | 0.00 | 12,966.28 | 2,150.71 | 1,181.69 | 2,863.69 | 6,176.09 | 6,776.05 | CONFIANZA |
| 267 | 4788 | Becerra Padilla Laura Irene | 16/01/2011 | JEFE DE CONTROL ESCOLAR | GRAL. CENTRALES | OFICINAS CENTRALES | 10,275.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,392.83 | 316.90 | 0.00 | 12,966.28 | 2,150.71 | 1,181.69 | 41.69 | 3,374.09 | 9,591.55 | CONFIANZA |
| 268 | 4790 | Vazquez Ramos Hugo | 03/01/2011 | JEFE DE CAPACITACION 2-B | TLAJOMULCO | TLAJOMULCO | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 269 | 4791 | Arias Gonzalez Claudia | 16/01/2011 | JEFE DE CAPACITACION 2-B | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 1,589.68 | 4,513.27 | 7,034.90 | CONFIANZA |
| 270 | 4794 | Rodriguez Vazquez Claudia | 16/01/2011 | ASTE ESPECIALIZADO 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,527.51 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,345.27 | 346.30 | 405.63 | 4.02 | 755.97 | 3,589.30 | ADMINISTRATIVO |
| 271 | 4796 | Benitez Lopez Guadalupe | 22/01/2011 | ENCARGADO DE LA DIRECCION | FTO. VALLARTA | FTO. VALLARTA | 17,648.60 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 376.49 | 1,418.10 | 19,950.78 | 3,836.18 | 2,018.11 | 70.69 | 5,932.19 | 13,918.60 | CONFIANZA |
| 272 | 4803 | Valencia Salcedo Luis Fernando | 01/02/2011 | ASTE DE SERV. Y MANTTO 2-A | ARMADAS | ARMADAS | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 0.00 | 0.00 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 273 | 4804 | Vanegas Gonzalez Alfredo | 01/02/2011 | ASISTENTE DE SERV. Y MANTTO 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 274 | 4805 | Aviles Hernandez Adolfo | 01/02/2011 | ENCARGADO PROTOCOLIA 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,401.64 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,195.81 | 331.98 | 393.49 | 3.20 | 728.67 | 3,469.14 | ADMINISTRATIVO |
| 275 | 4806 | Prieto Luna Armando | 16/02/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 15,604.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 276 | 4809 | Garcia Ramirez Sandra | 16/02/2011 | ENCARGADA DE DIRECCION UNIDAD 2-A | ZAPOPAN | ZAPOPAN | 15,604.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 277 | 4810 | Ruiz Serna Rodrigo | 16/02/2011 | JEFE DE VINCULACION 2-A | ZAPOPAN | ZAPOPAN | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 278 | 4814 | Lastienda Barba J Guadalupe | 16/02/2011 | SUPERVISOR DE SEGURIDAD | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,884.80 | 0.00 | 461.16 | 93.45 | 688.96 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 424.55 | 1,037.11 | 3,648.65 | ADMINISTRATIVO |
| 279 | 4816 | Sandovazo Castillo Filiberto | 01/02/2011 | JEFE DE VINCULACION 2-A | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 280 | 4818 | Olivares Garcia Alma Nancy | 01/02/2011 | JEFE DE VINCULACION 2-A | ZAPOPAN | ZAPOPAN | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 281 | 4820 | Lopez Armenta Eduardo | 01/02/2011 | JEFE DE CAPACITACION 2-B | HUEJUQUILLA | HUEJUQUILLA | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 282 | 4821 | Murillo Carrillo Jesus Salvador | 01/02/2011 | JEFE DE VINCULACION 2-A | HUEJUQUILLA | HUEJUQUILLA | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 283 | 4822 | Cordova Bramble Guadalupe Del Carmen | 01/02/2011 | TECNICO SUPERIOR 2-B | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 3,691.65 | 0.00 | 461.16 | 93.45 | 688.96 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,586.54 | 477.16 | 424.55 | 7.64 | 909.74 | 4,177.80 | ADMINISTRATIVO |
| 284 | 4823 | Mendez Barrera Maria Jose | 01/02/2011 | SECRETARIA EJECUTIVA "D" 2-A | AUTLAN DE NAVARRO | AUTLAN DE NAVARRO | 3,170.85 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,933.56 | 295.66 | 364.24 | 1.44 | 661.34 | 3,272.22 | ADMINISTRATIVO |
| 285 | 4824 | Medina Mendoza Jose Luis | 01/02/2011 | SECRETARIA DE APOYO 2-A | TLAJOMULCO | TLAJOMULCO | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 286 | 4826 | Magaña Ramirez Gabriel Angel | 01/02/2011 | JEFE DE CAPACITACION 2-B | SAN JUAN | SAN JUAN | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 287 | 4833 | Cruz Salinas Adriana | 01/02/2011 | JEFE DE SERV. Y MANTTO. 2-B | FTO. VALLARTA | FTO. VALLARTA | 3,360.55 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,138.82 | 339.97 | 389.76 | 3.29 | 731.02 | 3,417.80 | ADMINISTRATIVO |
| 288 | 4834 | Chavez Ocon Salvador | 01/02/2011 | ASISTENTE DE ALMACEN 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 289 | 4835 | Lopez Ochoa Armando | 01/02/2011 | OPERADOR DE EQUIPO 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 290 | 4836 | De Luna Suarez Silvia Karina Del Rosario | 16/02/2011 | JEFE DE VINCULACION 2-A | TLAJOMULCO | TLAJOMULCO | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 291 | 4842 | Galeas Covarrubias Brandon Emmanuel | 16/02/2011 | TECNICO MEDIO EN IMPRENTA 2-B | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 292 | 4843 | Vidrio Valdez Gloria Estrella | 16/02/2011 | ADMON. ESPECIALIZADO 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 293 | 4845 | Urban Santillan Rosa Guadalupe | 02/05/2011 | PROGRAMADOR ESP. 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 3,401.65 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,179.32 | 339.36 | 393.42 | 3.52 | 736.30 | 3,443.02 | ADMINISTRATIVO |
| 294 | 4846 | Ruiz Garaguarda Juana Guadalupe | 02/05/2011 | OPERADOR DE EQUIPO 2-A | ATLAHUACAN | ATLAHUACAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 295 | 4847 | Rosales Villarreal Angelica Maria | 02/05/2011 | CHABA JADOR SOCIAL 2-A | ATLAHUACAN | ATLAHUACAN | 3,250.95 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,009.22 | 314.87 | 373.86 | 2.69 | 691.42 | 3,317.80 | ADMINISTRATIVO |
| 296 | 4848 | Estrada Luis Mary Cruz | 02/05/2011 | ANALISTA PROFESIONAL 2-A | EJE CAMPAL | EJE CAMPAL | 3,401.65 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,179.32 | 339.36 | 393.42 | 3.13 | 735.92 | 3,443.40 | ADMINISTRATIVO |
| 297 | 4849 | Vizmanar Zevallos Jose Martin | 09/05/2011 | ASISTENTE DE SERV. Y MANTTO 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 298 | 4850 | Martinez Cortes Jose | 09/05/2011 | ENCARGADO DE DIRECCION UNIDAD 2-A | VILLA HIDALGO | VILLA HIDALGO | 15,604.65 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 505.34 | 0.00 | 0.00 | 316.90 | 1,086.31 | 17,613.26 | 3,222.73 | 1,784.53 | 85.74 | 5,093.00 | 12,439.26 | ADMINISTRATIVO |
| 299 | 4851 | Palacios Carranza Rodolfo | 16/05/2011 | SECRETARIA EJECUTIVA "C" | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,401.65 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,179.32 | 339.36 | 393.42 | 63.52 | 796.30 | 3,288.66 | ADMINISTRATIVO |
| 300 | 4854 | Sanchez Cardenas Leonardo | 16/05/2011 | JEFE DE CAPACITACION 2-B | TAPATIAN | TAPATIAN | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 301 | 4858 | Sanchez Arellano Laura Estela | 21/05/2011 | SECRETARIA DE APOYO 2-A | TLAQUEPAQUE | TLAQUEPAQUE | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 302 | 4860 | Gonzalez Valdez Eugenio Alberto | 16/05/2011 | SECRETARIA EJECUTIVA "D" 2-A | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,170.85 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,933.56 | 295.66 | 364.24 | 1.44 | 661.34 | 3,272.22 | ADMINISTRATIVO |
| 303 | 4861 | Cervantes Arzola Lorena Elizabeth | 09/05/2011 | ASTE DE SERV. Y MANTTO 2-A | ZAPOPAN | ZAPOPAN | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 304 | 4862 | Farias Pulido Dinna Lorena | 16/05/2011 | SECRETARIA EJECUTIVA "C" | OFICINAS CENTRALES | OFICINAS CENTRALES | 3,401.65 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,179.32 | 339.36 | 393.42 | 3.52 | 736.30 | 3,443.02 | ADMINISTRATIVO |
| 305 | 4872 | Cabrera Covarrubias Carlos Alberto | 09/05/2011 | JEFE DE VINCULACION 2-A | ATLAHUACAN | ATLAHUACAN | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 306 | 4873 | Estevez Perez Brandon Rafael | 09/05/2011 | JEFE DE CAPACITACION 2-A | ATLAHUACAN | ATLAHUACAN | 9,514.05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 639.73 | 316.90 | 1,086.31 | 11,547.17 | 1,839.39 | 1,084.13 | 35.78 | 2,958.17 | 8,589.00 | CONFIANZA |
| 307 | 4874 | Sonora Ortiz Sara | 09/05/2011 | JEFE DE OFICINA 2-A | AMATITAN | AMATITAN | 3,527.51 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,345.27 | 346.30 | 405.63 | 4.02 | 755.97 | 3,589.30 | ADMINISTRATIVO |
| 308 | 4875 | Sanchez Bautista Jesus Enrique | 09/05/2011 | GUARDIA 2-A | HUEJUQUILLA | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 309 | 4877 | Garcia Velasco Pascual | 16/05/2011 | OPERADOR DE EQUIPO 2-A | HUEJUQUILLA | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 310 | 4878 | Garcia Cervantes Ma. Isabel | 16/05/2011 | ASTE DE SERV. Y MANTTO 2-A | HUEJUQUILLA | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 311 | 4879 | Victoria Reyes Teresa | 16/05/2011 | CHABA JADOR SOCIAL 2-A | HUEJUQUILLA | HUEJUQUILLA | 3,250.95 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,009.22 | 314.87 | 373.86 | 2.69 | 691.42 | 3,317.80 | ADMINISTRATIVO |
| 312 | 4880 | Valdez Medrano Ma. Isabel | 16/05/2011 | OPERADOR DE EQUIPO 2-A | HUEJUQUILLA | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 313 | 4882 | Martinez Lopez Raul | 16/05/2011 | JEFE DE SERV. Y MANTTO 2-A | AMATITAN | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATIVO |
| 314 | 4883 | Lopez Hernandez Diego Armando | 16/05/2011 | TECNICO ESPECIALIZADO 2-A | AMATITAN | HUEJUQUILLA | 3,527.51 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,345.27 | 346.30 | 405.63 | 4.02 | 755.97 | 3,589.30 | ADMINISTRATIVO |
| 315 | 4884 | Nuñez Murillo Silvia Gabriela | 16/05/2011 | JEFE DE OFICINA 2-A | AMATITAN | HUEJUQUILLA | 3,527.51 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,345.27 | 346.30 | 405.63 | 4.02 | 755.97 | 3,589.30 | ADMINISTRATIVO |
| 316 | 4885 | Cuevas Juarez Cristhopher Salvador | 16/05/2011 | CHOFER 2-A | AMATITAN | HUEJUQUILLA | 2,913.60 | 0.00 | 461.16 | 93.45 | 32.47 | 96.46 | 0.00 | 114.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,668.67 | 277.84 | 334.72 | 1.11 | 613.67 | 3,055.00 | ADMINISTRATI