

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	CAUSAS	PUESTO (CI/NO)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO CAUSAS
										OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL			
1	DE ALBA GONZALEZ OMAR GUADALUPE	M020355	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	M020355	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	1,444.85	4,667.56	12,896.34	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	2,337.47	5,608.58	12,161.12	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	5,581.70	17,769.70	3,271.11	2,246.47	5,517.58	12,252.12	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	M020355	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	M020355	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	5,581.70	17,769.70	3,271.11	2,075.24	5,346.35	12,423.35	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	2,424.10	8,842.60	1,242.05	1,416.65	2,658.70	6,183.90	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	2,902.00	9,365.50	1,353.75	2,610.06	3,963.81	5,401.69	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	2,902.00	9,365.50	1,353.75	2,292.17	3,645.92	5,719.58	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	5,594.20	17,782.20	3,274.05	4,169.82	7,443.87	10,338.33	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	6,426.25	9,697.36	8,072.34	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	DAIAZ 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	1,730.24	20.51	1,750.75	9,303.75	causes	
28	DAIAZ GARCIA MANUEL JULIAN	M01007S	CIRUJANO DENTISTA 'A'	-RE12- ACATLAN DE JUAREZ	JCSSA000042	MATUTINO	2013-04-01	No	22,069.00	0.00	22,069.00	3,420.48	41.02	3,461.50	18,607.50	causes	
29	FERNANDEZ LARTOS RAUL	M01007S	CIRUJANO DENTISTA 'A'	-RE12- ACATLAN DE JUAREZ	JCSSA000042	MATUTINO	2013-07-16	No	11,034.50	0.00	11,034.50	1,730.24	20.51	1,750.75	9,303.75	causes	
30	FERNANDEZ LARTOS RAUL	M01007S	CIRUJANO DENTISTA 'A'	-RE12- ACATLAN DE JUAREZ	JCSSA000042	MATUTINO	2013-07-16	No	22,069.00	0.00	22,069.00	3,420.48	41.02	3,461.50	18,607.50	causes	
31	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	
32	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	
33	NAJAZ 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	
34	NAJAZ 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	
35	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	897.67	2,251.42	7,114.08	causes	
36	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	
37	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	2,108.19	3,350.24	5,492.36	causes	
38	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	
39	AGUAYO BEAS OSLER MISAEAL	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	
40	AGUAYO BEAS OSLER MISAEAL	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	
41	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	
42	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	
43	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	9,8		

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
98	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	974.79	2,311.45	6,974.05	causes
99	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
100	ABREGO LEMUS ELIZABETH	M020355	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
101	ABREGO LEMUS ELIZABETH	M020355	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
102	ALVAREZ MARTINEZ OLIVIA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL AMECA - AMECA	JCSSA000165	MATUTINO	2015-07-01	SI	13,105.50	9,151.27	22,256.77	4,353.08	1,850.51	6,203.59	16,053.18	causes
103	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
104	ANGEL MARTINEZ MARIA DEL CARMEN	M020355	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
105	ANGEL MARTINEZ MARIA DEL CARMEN	M020355	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
106	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	1,385.68	4,287.62	11,912.48	causes
107	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
108	BRAVO MIRANDA ELIZABETH	M020355	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
109	BRAVO MIRANDA ELIZABETH	M020355	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
110	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	3,998.42	7,272.47	10,509.73	causes
111	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
112	CALDERON LLANOS ROBERTO ISRAEL	M030065	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
113	CALDERON LLANOS ROBERTO ISRAEL	M030065	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
114	CANTERO FIGUEROA MATY FABIOLA	M020155	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
115	CANTERO FIGUEROA MATY FABIOLA	M020155	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
116	CARRILLO RUBIO ESTHER DEL CARMEN	M020355	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
117	CARRILLO RUBIO ESTHER DEL CARMEN	M020355	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
118	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	4,933.98	9,314.81	12,438.89	causes
119	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
120	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	3,267.30	7,648.13	14,105.57	causes
121	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
122	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	6,644.04	11,021.12	10,720.08	causes
123	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
124	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	2,410.68	5,681.79	12,087.91	causes
125	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
126	GARCIA RAMOS TERESA DE JESUS	M020365	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
127	GARCIA RAMOS TERESA DE JESUS	M020365	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
128	GARCIA REYES MARIA ELENA	M02001	QUIMICO 'A'	HOSPITAL REGIONAL AMECA - AMECA	JCSSA000165	MATUTINO	2009-07-01	SI	11,206.00	5,544.63	16,750.63	2,920.76	1,504.85	4,425.61	12,325.02	causes
129	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
130	GARCIA TORO MARIA DE LOURDES	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL AMECA - AMECA	JCSSA000165	MIXTO/3. ACUM.	2014-07-01	SI	7,757.50	4,085.03	11,842.53	1,741.92	1,166.86	2,908.78	8,933.75	causes
131	GARCIA TORO MARIA DE LOURDES	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL AMECA - AMECA	JCSSA000165	MIXTO/3. 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
132	GONZALEZ CARO MIRSA JOSHELINE	M010065	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
133	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	8,243.36	12,620.44	9,120.76	causes
134	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
135	GUERRERO SANCHEZ MAYRA ELIZABETH	M020015	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
136	GUERRERO SANCHEZ MAYRA ELIZABETH	M020015	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
137	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	1,385.68	4,287.62	11,912.48	causes
138	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
139	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	7,384.96	8,830.15	963.45	causes
140	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
141	HERNANDEZ GOMEZ CELIA ELIZABETH	M02066	TECNICO EN													

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

EJERCICIO: 2018

FECHA

AGOSTO

NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION	GRUPO DE TRABAJO (CAUSAS)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
195	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
196	AMADOR RAMOS ANA	M01006	MEDICO GENERAL 'A'	C.S.U. 08 N.B. AMECA - AMECA	JCSSA000211	VESPERTINO	2009-07-01	SI	5,651.37	5,581.70	17,769.70	3,271.11	5,651.37	8,922.48	8,847.22
197	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
198	ANDALON MEJIA DULCE VERONICA	M01006	MEDICO GENERAL 'A'	C.S.U. 08 N.B. AMECA - AMECA	JCSSA000211	MATUTINO	2009-07-01	SI	5,594.20	5,581.70	17,769.70	3,271.11	4,922.09	8,146.14	8,146.14
199	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	3,992.37	10,505.22	10,505.22
200	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	10,596.22	10,596.22
201	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	6,845.94	8,199.69	1,165.81
202	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	6,754.94	8,108.69	1,256.81
203	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	2,651.29	3,893.34	4,949.26
204	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
205	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
206	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
207	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	2,482.36	3,724.41	5,118.19
208	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
209	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	2,635.38	3,989.13	5,376.37
210	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
211	HERNANDEZ RODRIGUEZ ROSA ISELA	M0302S	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	1,663.87	2,475.39	4,351.61
212	HERNANDEZ RODRIGUEZ ROSA ISELA	M0302S	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	1,572.87	2,384.39	4,442.61
213	JORDAN PADILLA IRMA LILIANA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-RE09- AMECA	JCSSA000211	MATUTINO	2012-07-01	No	6,775.50	0.00	6,775.50	800.52	0.00	800.52	5,974.98
214	JORDAN PADILLA IRMA LILIANA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-RE09- AMECA	JCSSA000211	MATUTINO	2012-07-01	No	6,775.50	0.00	6,775.50	800.52	2,685.67	3,486.19	3,289.31
215	LITZAOLA MAGALLAN 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	2,559.13	3,451.42	3,753.73
216	LITZAOLA MAGALLAN 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
217	LOPEZ LOPEZ LUIS MTGUEL	M01007S	CIRUJANO DENTISTA 'A'	-RE09- AMECA	JCSSA000211	MATUTINO	2015-03-01	No	11,034.50	0.00	11,034.50	9,033.96	10,744.20	290.30	causes
218	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	4,169.96	7,392.67	10,171.23
219	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
220	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	4,364.26	5,718.01	3,647.49
221	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	4,273.26	5,627.01	3,738.49
222	MUDOZ ARAMBULA NOHEMI CONSUERO	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
223	MUDOZ ARAMBULA NOHEMI CONSUERO	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
224	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	2,215.16	3,568.91	5,796.59
225	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
226	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	2,817.19	6,926.26	13,921.59
227	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
228	PALACIOS BECERRA SALVADOR	M01007S	CIRUJANO DENTISTA 'A'	-RE09- AMECA	JCSSA000211	MATUTINO	2013-12-01	No	11,034.50	0.00	11,034.50	2,009.30	9,025.20	299.06	9,025.20
229	PALACIOS BECERRA SALVADOR	M01007S	CIRUJANO DENTISTA 'A'	-RE09- AMECA	JCSSA000211	MATUTINO	2013-12-01	No	11,034.50	0.00	11,034.50	2,009.30	9,025.20	299.06	9,025.20
230	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	2,391.04	5,662.15	12,107.55
231	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	2,662.37	5,935.68	13,717.42
232	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
233	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
234	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
235	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
236	SALINAS RUBIO MERCEDES GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. SAN ANTONIO MATUTE - AMECA	JCSSA00023S	MATUTINO	2009-07-01	SI	6,463.50	2,902.00	9,365.50	1,353.75	1,653.84	3,007.59	6,357.91
237	SALINAS RUBIO MERCEDES GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. SAN ANTONIO MATUTE - AMECA	JCSSA00023S	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
238	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
239	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
240	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	1,494.80	2,848.55	6,516.95
241	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
242	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
243	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
244	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
245	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
246	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	2,089.51	5,363.56	12,418.64
247	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
248	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
249	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
250	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
251	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
252	GARCIA ARAGON GUTILLERMO	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	1,190.58	2,432.63	6,409.97
253	GARCIA ARAGON GUTILLERMO	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
254	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	2,388.74	3,725.40	5,560.10
255	GARCIA LOPEZ ROCIO	M02036	AUXILIAR DE ENFERMERIA 'A												

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

EJERCICIO: 2018

FECHA

AGOSTO

										PERCEPCION			DEDUCCION				GRUPO DE TRABAJO (CAUSAS)
NO.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO		
292	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	
293	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	
294	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	885.82	2,757.33	9,032.17	causes	
295	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	
296	OROZCO PATIDO 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	
297	OROZCO PATIDO 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	
298	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	6,414.39	causes	
299	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	6,414.39	causes	
300	AGUILAR PONCE FRANCISCO JAVIER	M01006S	MEDICO GENERAL 'A'	-RE09- EL ARENAL	JCSSA000404	MIXTO/3. 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	
301	AGUILAR PONCE FRANCISCO JAVIER	M01006S	MEDICO GENERAL 'A'	-RE09- EL ARENAL	JCSSA000404	MIXTO/3. 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	
302	CONTRERAS PADILLA VALERIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE09- EL ARENAL	JCSSA000404	MIXTO/3. ACUM.	2013-08-16	NO	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes	
303	CONTRERAS PADILLA VALERIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE09- EL ARENAL	JCSSA000404	MIXTO/3. ACUM.	2013-08-16	NO	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes	
304	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	1,234.79	2,459.75	6,302.85	causes	
305	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	2,342.30	9,660.80	1,224.96	1,335.64	2,560.60	7,100.20	causes	
306	CRUZ GOMEZ MA DE LOS ANGELES	M01007	CRUJANO 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	5,075.53	8,317.05	9,326.85	causes	
307	CRUZ GOMEZ MA DE LOS ANGELES	M01007	CRUJANO 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	5,332.33	8,317.05	9,326.85	causes	
308	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	2,901.00	9,364.50	1,353.75	1,289.67	2,643.42	6,722.08	causes	
309	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	2,958.20	10,221.70	1,353.75	1,381.55	2,735.00	7,486.40	causes	
310	GUZMAN PIDA 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	1,855.27	5,107.57	12,582.13	causes	
311	GUZMAN PIDA 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	7,043.10	19,231.10	3,252.30	2,126.80	5,379.10	13,852.00	causes	
312	HERNANDEZ ALFARO NELSON ADRIAN	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL	JCSSA000404	MIXTO/3. ACUM.	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	1,848.40	5,119.51	12,650.19	causes	
313	HERNANDEZ ALFARO NELSON ADRIAN	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. EL ARENAL - EL ARENAL	JCSSA000404	MIXTO/3. ACUM.	2009-07-01	SI	12,188.00	7,123.10	19,311.10	3,271.11	2,119.93	5,391.04	13,920.06	causes	
314	HIGAREDA ESTRELLA MARIA GUADALUPE	M01007S	CRUJANO DENTISTA 'A'	-RE09- EL ARENAL	JCSSA000404	MATUTINO	2013-08-16	NO	11,034.50	0.00	11,034.50	1,710.24	830.42	2,540.66	8,493.84	causes	
315	HIGAREDA ESTRELLA MARIA GUADALUPE	M01007S	CRUJANO DENTISTA 'A'	-RE09- EL ARENAL	JCSSA000404	MATUTINO	2013-08-16	NO	11,034.50	0.00	11,034.50	1,710.24	830.42	2,540.66	8,493.84	causes	
316	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	1,168.88	4,758.47	2,956.59	causes	
317	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	2,775.95	7,461.95	787.59	1,237.44	2,025.03	5,436.92	causes	
318	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	
319	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	
320	LEDEZMA LOPEZ MICHAELA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE09- EL ARENAL	JCSSA000404	MIXTO/3. ACUM.	2015-03-01	NO	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
321	LEDEZMA LOPEZ MICHAELA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE09- EL ARENAL	JCSSA000404	MIXTO/3. ACUM.	2015-03-01	NO	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
322	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	1,799.83	5,070.94	12,698.76	causes	
323	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	
324	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	1,689.09	4,960.20	14,350.90	causes	
325	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	7,123.10	19,311.10	3,271.11	1,689.09	4,960.20	14,350.90	causes	
326	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	1,192.95	2,529.61	6,755.89	causes	
327	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	3,678.20	10,141.70	1,336.66	1,284.83	2,621.49	7,520.21	causes	
328	CAMACHO ROMERO FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	U.A.S. HUAYTLA - EL ARENAL	JCSSA000416	MATUTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	1,799.83	5,070.94	12,698.76	causes	
329	CAMACHO ROMERO FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	U.A.S. HUAYTLA - 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	
330	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	2,340.73	3,694.48	5,671.02	causes	
331	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	3,758.20	10,221.70	1,353.75	2,432.61	3,786.36	6,435.34	causes	
332	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	1,710.24	930.75	2,640.99	9,393.51	causes	
333	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	1,710.24	930.75	2,640.99	9,393.51	causes	
334	ALFARO RAMIREZ RIGOBERTO	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. ATEMAJAC DE BRIZUELA - ATEMAJAC	JCSSA000433</												

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

EJERCICIO: 2018

FECHA: AGOSTO

										PERCEPCION		DEDUCCION				
No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (S/N)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO
389	CASTAÑEDA DELGADILLO NORMA KARINA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2008-07-01	S	12,188.00	5,594.20	17,782.20	3,274.05	4,997.22	8,271.27	9,510.93	causes
390	CASTRO GONZALEZ ANABEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2009-07-01	S	6,463.50	3,615.50	10,079.00	1,445.19	7,328.02	8,773.21	1,305.79	causes
391	CASTRO GONZALEZ ANABEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	7,237.02	8,682.21	1,111.39	causes
392	CERVANTES OROZCO MARGARITA DEL ROCIO	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2009-07-01	S	6,463.50	3,544.15	10,007.65	1,445.19	5,195.59	6,640.78	3,366.87	causes
393	CERVANTES OROZCO MARGARITA DEL ROCIO	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	5,104.59	6,549.78	3,243.82	causes
394	CORTES AMEZCUA ARCELIA	M020355	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
395	CORTES AMEZCUA ARCELIA	M020355	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
396	CURIEL VEGA RAYMUNDO GUADALUPE	M010065	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
397	CURIEL VEGA RAYMUNDO GUADALUPE	M010065	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
398	DE LA CRUZ GONZALEZ ADRIANA GUADALUPE	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2015-07-01	S	12,188.00	6,015.50	18,203.50	3,252.30	4,553.66	7,805.96	10,397.54	causes
399	DE LA CRUZ GONZALEZ ADRIANA GUADALUPE	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2015-07-01	S	12,188.00	5,501.70	17,689.70	3,252.30	4,412.84	7,665.14	10,024.56	causes
400	ECHIVESTE ONTIVEROS VIRGINIA GABRIELA	M020405	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
401	ECHIVESTE ONTIVEROS VIRGINIA GABRIELA	M020405	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
402	ESTRADA ROBLES LUIS JOAQUIN	M020585	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
403	ESTRADA ROBLES LUIS JOAQUIN	M020585	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
404	FALCON CAMARENA ALEJANDRA	M02049	NUTRICIONISTA	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2014-07-01	S	8,819.50	2,541.50	11,361.00	1,779.98	1,230.89	3,010.87	8,350.13	causes
405	FALCON CAMARENA ALEJANDRA	M02049	NUTRICIONISTA	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2014-07-01	S	8,819.50	2,541.50	11,361.00	1,779.98	1,339.89	2,919.87	8,441.13	causes
406	FLORES ANGUIANO MARIA GUADALUPE	M020355	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
407	FLORES ANGUIANO MARIA GUADALUPE	M020355	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
408	GARCIA AVALOS CHRISTIAN MARINA ISOLDA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2015-07-01	S	12,188.00	5,501.70	17,689.70	3,252.30	1,409.06	4,661.36	13,028.34	causes
409	GARCIA AVALOS CHRISTIAN MARINA ISOLDA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2015-07-01	S	12,188.00	5,501.70	17,689.70	3,252.30	1,318.06	4,570.36	13,119.34	causes
410	GARCIA GARCIA CRUZ ALBERTO	M020355	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
411	GARCIA GARCIA CRUZ ALBERTO	M020355	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
412	GUEVARA CARMONA ELIZABETH	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2014-07-01	S	4,686.00	1,767.50	6,453.50	731.74	1,426.30	2,158.04	4,295.46	causes
413	GUEVARA CARMONA ELIZABETH	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2014-07-01	S	4,686.00	1,767.50	6,453.50	731.74	1,335.30	2,067.04	4,386.46	causes
414	GUZMAN GONZALEZ SONIA ELIZABETH	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE04- ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2012-01-16	No	7,503.50	0.00	7,503.50	667.53	297.25	964.78	6,538.72	causes
415	GUZMAN GONZALEZ SONIA ELIZABETH	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE04- ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2012-01-16	No	7,503.50	0.00	7,503.50	667.53	297.25	964.78	6,538.72	causes
416	HERNANDEZ COVARRUBIAS TERESA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2016-10-01	S	4,686.00	1,767.50	6,453.50	731.74	4,731.33	5,463.07	990.43	causes
417	HERNANDEZ COVARRUBIAS TERESA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2016-10-01	S	4,686.00	1,767.50	6,453.50	731.74	4,166.76	4,898.50	1,555.00	causes
418	HERNANDEZ GONZALEZ FABIOLA TRINIDAD	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2016-10-01	S	6,463.50	3,392.80	9,856.30	1,428.10	1,334.43	2,762.53	7,093.77	causes
419	HERNANDEZ GONZALEZ FABIOLA TRINIDAD	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2016-10-01	S	6,248.05	3,174.01	9,422.06	1,365.83	1,223.90	2,589.73	6,832.33	causes
420	HUERTA CISNEROS JOSE DE JESUS	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2016-10-01	S	7,757.50	3,260.36	11,017.86	1,636.23	3,548.41	5,884.64	5,833.22	causes
421	HUERTA CISNEROS JOSE DE JESUS	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2016-10-01	S	7,757.50	2,930.50	10,688.00	1,636.23	3,451.45	5,087.68	5,600.32	causes
422	JIMENEZ SILVA J JESUS	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2008-07-01	S	13,105.50	9,082.37	22,187.87	4,377.08	1,746.40	6,123.48	16,064.39	causes
423	JIMENEZ SILVA J JESUS	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2008-07-01	S	13,105.50	8,635.70	21,741.20	4,377.08	1,589.34	5,966.42	15,774.78	causes
424	LOPEZ ANDRADE ANA MIRIAM	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2008-07-01	S	13,105.50	9,082.37	22,187.87	4,377.08	4,994.96	9,372.04	12,815.83	causes
425	LOPEZ ANDRADE ANA MIRIAM	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2008-07-01	S	13,105.50	8,635.70	21,741.20	4,377.08	4,837.90	9,214.86	12,526.22	causes
426	MACIEL UCARANZA JOSE BALTAZAR	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2009-07-01	S	13,105.50	7,742.35	20,847.85	4,109.07	7,348.27	11,547.34	9,300.51	causes
427	MACIEL UCARANZA JOSE BALTAZAR	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	MATUTINO	2009-07-01	S	13,105.50	7,742.35	20,847.85	4,109.07	7,347.27	11,456.34	9,391.51	causes
428	MANRIQUEZ GARIBAY IMELDA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	7,548.51	8,993.70	799.90	causes
429	MANRIQUEZ GARIBAY IMELDA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO ATOTONILCO EL ALTO	JCSSA000503	VESPERTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	7,457.51	8,902.70	890.90	causes
430	MARTINEZ JIMENEZ OMAR JAVIER	M020065	TECNICO RADIOLOGO O EN RADIOTERAPIA	-RE04- ATOTONILCO EL ALTO	JCSSA000503	MIXTO/3. ACUM.	2012-08-16	No	6,455.50	0.00	6,455.50	732.17	0.00	732.17	5,723	

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
486	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
487	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	1,625.73	3,367.65	7,815.15	causes
488	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
489	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	1,938.62	5,190.92	12,498.78	causes
490	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
491	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	959.33	2,184.29	6,578.31	causes
492	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
493	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	0.00	449.10	449.10	95.92	47.72	143.64	305.46	causes
494	TORRES NUDO ALEJANDRO	M010075	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
495	TORRES NUDO ALEJANDRO	M010075	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
496	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	1,820.12	5,061.64	12,582.26	causes
497	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
498	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	1,648.09	3,407.10	7,855.70	causes
499	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
500	AGUILAR CRUZ ANA MARIA GUADALUPE	M020355	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
501	AGUILAR CRUZ ANA MARIA GUADALUPE	M020355	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
502	CALLEJA RODRIGUEZ MA. DEL CARMEN	M020365	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
503	CALLEJA RODRIGUEZ MA. DEL CARMEN	M020365	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
504	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	1,836.40	5,088.70	12,601.00	causes
505	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
506	GARCIA FIGUEROA LILIANA GUADALUPE	M010065	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
507	GARCIA FIGUEROA LILIANA GUADALUPE	M010065	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
508	GUTIERREZ LEAL NANCY YUDITH	M020355	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
509	GUTIERREZ LEAL NANCY YUDITH	M020355	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
510	MENDIOLA MOLINA ENIEDA	M010065	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
511	MENDIOLA MOLINA ENIEDA	M010065	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
512	RAMIREZ VERGARA CARLOS OCTAVIO	M010065	MEDICO GENERAL 'A'	-RE06- ATOYAC	JCSSA000590	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
513	RAMIREZ VERGARA CARLOS OCTAVIO	M010065	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
514	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	1,622.32	4,845.03	12,718.87	causes
515	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
516	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	963.59	2,300.25	6,985.25	causes
517	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
518	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	6,018.22	9,270.52	8,419.18	causes
519	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
520	VALENCIA SANDOVAL LESLIE	M010065	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
521	VALENCIA SANDOVAL LESLIE	M010065	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
522	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	4,099.64	1,622.82	4,933.46	causes
523	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	1,740.38	5,149.02	causes
524	BALCAZAR MEDINA ALONSO	M030245	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
525	BALCAZAR MEDINA ALONSO	M030245	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
526	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	977.99	1,849.25	5,257.40	causes
527	BIBIAN CORONA SALOMON	M03006	CAMILLERO	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	VESPERTINO	2015-07-01	SI	5,037.50	2,586.68	7,624.18	871.26	997.53	1,868.79	5,755.39	causes
528	CANO URDIANO NOELIA	M020035	TECNICO LABORATORISTA 'A'	-HAUT- HOSPITAL REGIONAL AUTLAN JALISCO	JCSSA000631	VESPERTINO	2012-04-01	NO	6,208.50	0.00						

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

EJERCICIO: 2018

FECHA

AGOSTO

										PERCEPCION		DEDUCCION				
No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
583	MEDINA DIAZ JULIO CESAR	M01006S	MEDICO GENERAL 'A'	-HAUT- HOSPITAL REGIONAL AUTLAN JALISCO	JCSSA000631	MIXTO/2. 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
584	MONTES FLORES MARCO ANTONIO	M0302S	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	2,785.74	3,590.42	3,204.53	causes
585	MONTES FLORES MARCO ANTONIO	M0302S	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
586	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
587	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
588	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	10,714.97	13,989.02	3,793.18	causes
589	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	10,623.90	13,898.02	3,884.18	causes
590	MURILLO GARCIA NICOLAS	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2008-07-01	SI	5,594.20	12,188.00	17,782.20	3,274.05	4,243.71	7,517.76	10,264.44	causes
591	MURILLO GARCIA NICOLAS	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2008-07-01	SI	12,188.00	7,520.95	19,708.95	3,274.05	4,552.61	7,826.66	11,882.29	causes
592	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	3,998.42	7,272.47	10,509.73	causes
593	PIZANO GARCIA LUIS FERNANDO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	MATUTINO	2008-07-01	SI	12,188.00	5,722.65	17,910.65	3,274.05	3,919.87	7,193.92	10,716.73	causes
594	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
595	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
596	QUIBONEZ 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
597	QUIBONEZ 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
598	RAMOS DOMINGUEZ VERONICA	M0203S	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2008-07-01	SI	3,505.30	7,757.50	11,262.80	1,759.01	6,226.56	7,985.57	3,277.23	causes
599	RAMOS DOMINGUEZ VERONICA	M0203S	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2008-07-01	SI	3,752.70	7,757.50	11,510.20	1,759.01	6,140.03	7,899.04	3,611.16	causes
600	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	2,341.02	6,721.85	15,031.85	causes
601	RAYAS Y RODRIGUEZ JOSE ARMANDO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2008-07-01	SI	13,105.50	10,434.90	23,540.40	4,380.83	2,786.03	7,166.86	16,373.54	causes
602	RODRIGUEZ MEDRANO MARIA LUISA	M0203S	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
603	RODRIGUEZ MEDRANO MARIA LUISA	M0203S	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
604	RODRIGUEZ TORRICO MARIA JUDITH	M0203S	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
605	RODRIGUEZ TORRICO MARIA JUDITH	M0203S	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
606	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
607	RODRIGUEZ VAZQUEZ ANA CELINA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HAUT- HOSPITAL REGIONAL AUTLAN JALISCO	JCSSA000631	MATUTINO	2016-04-16	NO	13,551.00	0.00	13,551.00	1,601.04	0.00	1,601.04	11,949.96	causes
608	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
609	ROMERO DELGADO KARLA DANIELA	M0302S	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	2,477.28	3,226.11	3,307.39	causes
610	ROMERO DELGADO KARLA DANIELA	M0302S	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
611	RUIZ ZAVALZA MARIA ISABEL	M0203S	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
612	RUIZ ZAVALZA MARIA ISABEL	M0203S	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
613	SANCHEZ ESCOBAR MARIA CRISTINA	M0203S	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	3,916.56	5,675.57	5,587.23	causes
614	SANCHEZ ESCOBAR MARIA CRISTINA	M0203S	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2009-07-01	SI	7,757.50	3,752.70	11,510.20	1,759.01	3,830.03	5,589.04	5,921.16	causes
615	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	1,418.86	4,692.91	13,089.29	causes
616	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
617	SOTO JIMENEZ MARIA DEL SOCORRO	M0203S	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
618	SOTO JIMENEZ MARIA DEL SOCORRO	M0203S	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
619	SOTO LEON ELIZABETH	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2016-10-01	SI	13,105.50	8,555.50	21,661.00	4,333.08	1,827.10	6,160.18	15,481.02	causes
620	SOTO LEON ELIZABETH	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL AUTLAN - AUTLAN	JCSSA000631	NOCTURNO	2016-10-01	SI	13,105.50	9,191.27	22,296.77	4,333.08	1,914.77	6,267.85	15,988.92	causes
621	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
622	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
623	URIBE GONZALEZ MIRNA ISABEL	M0302S	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
624	URIBE GONZALEZ MIRNA ISABEL	M0302S	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
625	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
626	VALERA ISLAS INDIRA MAGDALENA	M01004S	MEDICO ESPECIALISTA 'A'	-HAUT- HOSPITAL REGIONAL AUTLAN JALISCO	JCSSA000631											

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
680	VILLALPANDO ORTIZ GABRIELA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.R.C. 3 N.B. AYOTLAN - AYOTLAN	JCSSA000772	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
681	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
682	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
683	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
684	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
685	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
686	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
687	ALFARO FLORES BRENDA DEL SAGRARIO	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
688	ALFARO FLORES BRENDA DEL SAGRARIO	M03004S	PROMOTOR EN SALUD	--RE04- AGUA CALIENTE	JCSSA000812	MATUTINO	2017-08-01	NO	12,417.00	0.00	12,417.00	1,358.82	0.00	1,358.82	11,058.18	causes
689	ALFARO FLORES BRENDA DEL SAGRARIO	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
690	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
691	GOMEZ LOZANO NANCY	M03004S	PROMOTOR EN SALUD	--RE04- AGUA CALIENTE	JCSSA000812	MATUTINO	2017-05-01	NO	18,625.50	0.00	18,625.50	2,038.23	0.00	2,038.23	16,587.27	causes
692	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	1,309.74	2,663.49	6,702.01	causes
693	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
694	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
695	ORNELAS BECERRA PAMELA LIZBETH	M03004S	PROMOTOR EN SALUD	--RE04- AGUA CALIENTE	JCSSA000812	MATUTINO	2017-08-01	NO	12,417.00	0.00	12,417.00	1,358.82	0.00	1,358.82	11,058.18	causes
696	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
697	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
698	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
699	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	1,554.63	4,806.93	12,882.77	causes
700	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
701	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
702	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
703	HERRERA CORONA EDGAR ALEJANDRO	M01007S	TRUJUAN 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
704	HERRERA CORONA EDGAR ALEJANDRO	M01007S	TRUJUAN 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
705	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
706	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
707	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
708	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
709	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
710	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
711	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
712	AGUIRRE SAHAGUN MARIA DEL SAN JUAN	M01004S	MEDICO ESPECIALISTA 'A'	--HBAR- HOSPITAL REGIONAL LA BARCA	JCSSA000894	MATUTINO	2015-05-01	NO	38,031.00	0.00	38,031.00	6,219.93	61.53	6,281.46	31,749.54	causes
713	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
714	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
715	BRISEDNO MUJIZ 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	7,339.29	11,720.12	10,033.58	causes
716	BRISEDNO MUJIZ 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	11,639.12	10,124.58	causes
717	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	490.58	964.77	6,538.73	causes
718	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	490.58	964.77	6,538.73	causes
719	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	1,001.42	1,733.16	4,720.34	causes
720	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	1,622.16	4,811.34	causes
721	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	4,999.55	9,376.63	12,364.57	causes
722	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	4,908.55	9,285.63	12,455.57	causes
723	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	4,928.90	9,305.98	12,435.22	causes
724	C															

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	DESCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CLAVE)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
777	GONZALEZ TORRES BERTHA ALICIA	M020355	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
778	GONZALEZ TORRES BERTHA ALICIA	M020355	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
779	GUTIERREZ GONZALEZ RAFAEL	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	882.52	1,614.26	4,839.24	causes
780	GUTIERREZ GONZALEZ RAFAEL	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	791.52	1,523.26	4,930.24	causes
781	GUTIERREZ ZAVALA GABRIELA	M010065	MEDICO GENERAL 'A'	-HBAR- HOSPITAL REGIONAL LA BARCA	JCSSA000894	MIXTO/3. 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
782	GUTIERREZ ZAVALA GABRIELA	M010065	MEDICO GENERAL 'A'	-HBAR- HOSPITAL REGIONAL LA BARCA	JCSSA000894	MIXTO/3. 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
783	GUZMAN NUDEZ GIOVANA GUADALUPE	M020355	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	1,242.75	2,198.77	5,304.73	causes
784	GUZMAN NUDEZ GIOVANA GUADALUPE	M020355	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	1,242.75	2,198.77	5,304.73	causes
785	HERNANDEZ CISNEROS LUZ MARIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,111.93	2,853.85	8,328.95	causes
786	HERNANDEZ CISNEROS LUZ MARIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,020.93	2,762.85	8,419.95	causes
787	HERNANDEZ GARCIA MA ESTHER	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	VESPERTINO	2014-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	3,358.52	4,786.62	4,926.98	causes
788	HERNANDEZ GARCIA MA ESTHER	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	VESPERTINO	2014-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	3,267.52	4,695.62	5,017.98	causes
789	HERNANDEZ GODINEZ ANA MARIA	M020355	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	1,242.75	2,198.77	5,304.73	causes
790	HERNANDEZ GODINEZ ANA MARIA	M020355	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	1,242.75	2,198.77	5,304.73	causes
791	HERNANDEZ GONZALEZ MARIA ELENA DELFINA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2008-07-01	S1	7,757.50	3,517.80	11,275.30	1,761.68	1,281.20	3,042.88	8,232.42	causes
792	HERNANDEZ GONZALEZ MARIA ELENA DELFINA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2008-07-01	S1	7,757.50	3,517.80	11,275.30	1,761.68	1,190.28	3,190.28	8,042.14	causes
793	HERNANDEZ MEDINA JUANA LETICIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	VESPERTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	2,874.47	4,319.66	5,473.94	causes
794	HERNANDEZ MEDINA JUANA LETICIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	VESPERTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	2,783.47	4,228.66	5,564.94	causes
795	HUERTA CISNEROS JORGE RAMON	M020355	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
796	HUERTA CISNEROS JORGE RAMON	M020355	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
797	JARAMILLO SANCHEZ ANGELICA	M020355	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
798	JARAMILLO SANCHEZ ANGELICA	M020355	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
799	LARA GARCIA MARIA DE JESUS	M020355	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
800	LARA GARCIA MARIA DE JESUS	M020355	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
801	LEON ZAMORA ERIKA LILIANA	M020355	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
802	LEON ZAMORA ERIKA LILIANA	M020355	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
803	LIRA CERDA FATIMA DEL ROSARIO	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	8,221.00	9,962.92	1,219.88	causes
804	LIRA CERDA FATIMA DEL ROSARIO	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	8,858.00	10,599.92	582.88	causes
805	LOPEZ VALLEJO MARGARITA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2014-07-01	S1	4,686.00	1,767.50	6,453.50	731.74	1,342.18	2,079.92	4,379.58	causes
806	LOPEZ VALLEJO MARGARITA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	MATUTINO	2014-07-01	S1	4,686.00	1,767.50	6,453.50	731.74	1,251.18	1,982.92	4,470.58	causes
807	MENDEZ MEDEL ANA PATRICIA	M020355	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
808	MENDEZ MEDEL ANA PATRICIA	M020355	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	3,118.22	4,074.24	3,429.26	causes
809	MOSQUEDA GARCIA CLAUDIA NOEMI	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	VESPERTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	5,385.30	7,127.22	4,055.58	causes
810	MOSQUEDA GARCIA CLAUDIA NOEMI	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	VESPERTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	5,294.30	7,036.22	4,146.58	causes
811	NAPOLES GONZALEZ INOSCENCIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2008-07-01	S1	7,757.50	3,517.80	11,275.30	1,761.68	2,950.29	4,711.97	6,563.33	causes
812	NAPOLES GONZALEZ INOSCENCIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2008-07-01	S1	7,757.50	3,517.80	11,275.30	1,761.68	2,859.29	4,620.97	6,654.33	causes
813	OCUEGUERA VALLIN ANA CATALINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2016-10-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,827.10	26,180.18	15,481.02	causes
814	OCUEGUERA VALLIN ANA CATALINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2016-10-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,736.10	6,089.18	15,572.02	causes
815	OCHOA PLASENCIA BLANCA ESTELA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	2,600.71	4,045.90	5,747.70	causes
816	OCHOA PLASENCIA BLANCA ESTELA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL LA BARCA - LA BARCA	JCSSA000894	NOCTURNO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	2,509.71	3,954.90	5,838.70	causes
817	OCHOA VARGAS EMMANUEL	M020355	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
818	OCHOA VARGAS EMMANUEL	M020355	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
819	PALOMAR GARCIA ANABEL GUADALUPE	M020355	ENFERMERA GENERAL TITULADA 'A'	-HBAR- HOSPITAL REGIONAL LA BAR												

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
874	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
875	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	959.33	2,184.29	6,578.31	causes
876	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	959.33	2,184.29	6,578.31	causes
877	MANJARREZ TRUJILLO JORGE ALBERTO	M03021	POYO 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	2,584.75	3,809.71	4,952.89	causes
878	MANJARREZ TRUJILLO JORGE ALBERTO	M03021	POYO 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	3,533.93	3,687.07	causes
879	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	1,453.35	4,694.87	12,949.03	causes
880	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
881	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	1,991.89	3,628.12	7,069.88	causes
882	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
883	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	1,025.94	2,767.86	8,414.94	causes
884	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
885	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	963.59	2,300.25	6,985.25	causes
886	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
887	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
888	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
889	REYES SALAZAR ROSALITA	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	1,731.60	3,085.35	6,280.15	causes
890	REYES SALAZAR ROSALITA	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
891	CURIEL LOPEZ MARIA ALEJANDRA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE01- BOLANOS	JCSSA001075	VESPERTINO	2013-10-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
892	CURIEL LOPEZ MARIA ALEJANDRA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE01- BOLANOS	JCSSA001075	VESPERTINO	2013-10-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
893	SULUB AVILA ALEJANDRO	M01007S	CIRUJANO DENTISTA 'A'	-RE01- BOLANOS	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
894	SULUB AVILA ALEJANDRO	M01007S	CIRUJANO DENTISTA 'A'	-RE01- BOLANOS	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
895	SULUB AVILA ALEJANDRO	M01007S	CIRUJANO DENTISTA 'A'	-RE01- BOLANOS	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
896	ESPINOSA MARTINEZ JOSE LUIS	M02073	TECNICO EN PROGRAMAS DE SALUD	U.A.S. TUXPAN DE BOLANOS - BOLANOS	JCSSA001121	MIXTO/3. ACUM.	2009-07-01	SI	5,420.50	2,537.30	7,957.80	1,053.06	3,108.07	4,161.13	3,796.67	causes
897	ESPINOSA MARTINEZ JOSE LUIS	M02073	TECNICO EN PROGRAMAS DE SALUD	U.A.S. TUXPAN DE BOLANOS - BOLANOS	JCSSA001121	MIXTO/3. 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
898	LUNA HERNANDEZ MARGARITA	M01006S	MEDICO GENERAL 'A'	-RE01- TUXPAN DE BOLANOS	JCSSA001121	MIXTO/3. 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
899	LUNA HERNANDEZ MARGARITA	M01006S	MEDICO GENERAL 'A'	-RE01- TUXPAN DE BOLANOS	JCSSA001121	MIXTO/3. 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
900	RIVERA VELAZQUEZ BLANCA LILIA	M03004S	PROMOTOR EN SALUD	-RE01- MESA DEL TIRADOR	JCSSA001145	MIXTO/3. ACUM.	2013-04-01	No	6,208.50	0.00	6,208.50	679.41	168.29	847.70	5,360.80	causes
901	RIVERA VELAZQUEZ BLANCA LILIA	M03004S	PROMOTOR EN SALUD	-RE01- MESA DEL TIRADOR	JCSSA001145	MIXTO/3. ACUM.	2013-04-01	No	6,208.50	0.00	6,208.50	679.41	168.29	847.70	5,360.80	causes
902	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
903	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
904	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
905	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
906	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
907	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
908	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
909	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
910	PEREZ CHAVARRIN 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
911	PEREZ CHAVARRIN 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
912	PEREZ SAAVEDRA ISIDRO	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. EL TUITO - CABO CORRIENTES	JCSSA001162	MIXTO/3. ACUM.	2016-10-01	SI	13,428.00	5,115.50	18,543.50	3,453.11	1,578.68	5,031.79	13,511.71	causes
913	PEREZ SAAVEDRA ISIDRO	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. EL TUITO - CABO CORRIENTES	JCSSA001162	MIXTO/3. ACUM.	2016-10-01	SI	13,428.00	5,683.86	19,111.86	3,453.11	1,550.34	5,003.45	14,108.41	causes
914	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	2,730.49	6,404.02	12,992.03	causes
915	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
916	SILVA RAMIREZ ROMALDO	M03004S	PROMOTOR EN SALUD	-RE08- EL TUITO	JCSSA001162	MATUTINO	2015-02-01	No	6,834.00	0.00	6,834.00</					

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

EJERCICIO: 2018

FECHA

AGOSTO

No.		NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
971		CORTES ROMERO HECTOR HUGO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2016-10-01	SI	15,105.50	8,680.90	23,786.40	4,990.64	5,312.70	10,303.34	13,483.06	causes
972		DE LA CRUZ ESTRELLA LUIS ISIDRO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2008-07-01	SI	13,428.00	6,060.55	19,488.55	3,701.28	1,530.90	5,232.18	14,256.37	causes
973		DE LA CRUZ ESTRELLA LUIS ISIDRO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2008-07-01	SI	13,428.00	6,060.55	19,488.55	3,701.28	1,439.90	5,141.38	14,347.37	causes
974		DELGADO RAMIREZ MARIA DEL CARMEN	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2009-07-01	SI	6,814.00	2,808.65	9,622.65	1,408.67	7,901.38	9,310.05	312.60	causes
975		DELGADO RAMIREZ MARIA DEL CARMEN	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	HOSPITAL DE IER. 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
976		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
977		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
978		FIGUEROA VIZCAINO ANA XOCHILT	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2008-07-01	SI	13,428.00	6,060.55	19,488.55	4,896.34	8,597.62	10,890.93	causes	
979		FIGUEROA VIZCAINO ANA XOCHILT	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2008-07-01	SI	13,428.00	6,060.55	19,488.55	4,896.34	8,506.62	10,981.93	causes	
980		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
981		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
982		GAMA ESPINOZA LILIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	NOCTURNO	2008-07-01	SI	8,754.50	3,777.65	12,532.15	2,039.24	7,531.09	9,570.33	2,961.82	causes
983		GAMA ESPINOZA LILIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	NOCTURNO	2008-07-01	SI	8,754.50	3,777.65	12,532.15	2,039.24	7,440.93	9,479.33	3,052.82	causes
984		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
985		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
986		GONZALEZ CONTRERAS LOURDES VIANEY	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2009-07-01	SI	15,105.50	8,760.90	23,866.40	5,014.64	6,542.99	11,557.63	12,308.77	causes
987		GONZALEZ CONTRERAS LOURDES VIANEY	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2009-07-01	SI	15,105.50	8,760.90	23,866.40	5,014.64	6,451.99	11,466.63	12,399.77	causes
988		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
989		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
990		GONZALEZ LOPEZ KARLA GABRIELA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2009-07-01	SI	8,754.50	3,765.15	12,519.65	2,036.30	1,336.27	3,372.57	9,147.08	causes
991		GONZALEZ LOPEZ KARLA GABRIELA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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	9,238.02	causes
992		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
993		GUTIERREZ RUIZ AMERICA GABRIELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE07- HOSPITAL CIHUATLAN	JCSSA001261	MATUTINO	2017-05-16	No	21,189.00	0.00	21,189.00	2,585.79	26.25	2,612.04	18,576.96	causes
994		HERRERA CISNEROS YASMIN DEL CONSUERO	M01007S	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
995		HERRERA CISNEROS YASMIN DEL CONSUERO	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
996		IBARES ANALCO ANA PATRICIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2016-10-01	SI	8,754.50	3,685.15	12,439.65	2,017.48	6,270.98	8,288.46	4,151.19	causes
997		IBARES ANALCO ANA PATRICIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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
998		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
999		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
1000		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
1001		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
1002		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
1003		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
1004		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
1005		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
1006		RAMOS SIERRA ANA LUISA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MIXTO/J. ACUM.	2015-07-01	SI	8,754.50	3,685.15	12,439.65	2,017.48	1,513.96	3,531.44	8,908.21	causes
1007		RAMOS SIERRA ANA LUISA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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	3,449.61	8,999.21	causes
1008		SALAS PANIAGUA ROGELIO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO CIHUATLAN - CIHUATLAN	JCSSA001261	MATUTINO	2014-07-01	SI	13,428.00	5,968.05	19,396.05	3,673.53	1,521.08	5,194.61	14,201.44	causes
1009		SALAS PANIAGUA ROGELIO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
1010		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
1011		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
1012	</																

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

EJERCICIO: 2018										FECHA										AGOSTO									
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	DESCRIPCION	ADSCRIPCION	CLAVES CLVIES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)														
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO													
1068	CARDENAS GUZMAN MAYRA ALEJANDRA	M020355	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												
1069	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	1,259.84	3,681.41	10,476.29	causes												
1070	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												
1071	CHACON DIAZ BLANCA PATRICIA	M020355	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												
1072	CHACON DIAZ BLANCA PATRICIA	M020355	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												
1073	CHAVEZ AGUILAR REINA GUADALUPE	M020355	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												
1074	CHAVEZ AGUILAR REINA GUADALUPE	M020355	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												
1075	CHAVEZ SALDADA LYDIA KAREN	M020405	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												
1076	CHAVEZ SALDADA LYDIA KAREN	M020405	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN	JCSSA001326	MATUTINO	2018-01-16	No		13,551.00	0.00	13,551.00	1,601.04	0.00	1,601.04	11,949.96	causes												
1077	CHAVEZ SALDADA LYDIA KAREN	M020405	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												
1078	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	3,913.65	5,672.66	5,590.14	causes												
1079	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												
1080	CONTRERAS GUIZAR LUZ ELENA	M020355	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	964.77	1,587.87	5,935.63	causes												
1081	CONTRERAS GUIZAR LUZ ELENA	M020355	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	964.77	1,587.87	5,935.63	causes												
1082	DIEGO VALERIANO BERTHA LETICIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	MIXTO/3. ACUM.	2016-10-01	SI		7,757.50	3,590.23	11,347.73	1,741.92	1,523.82	3,265.74	8,081.99	causes												
1083	DIEGO VALERIANO BERTHA LETICIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	MIXTO/3. ACUM.	2016-10-01	SI		7,757.50	3,672.70	11,430.20	1,741.92	1,434.31	3,176.23	8,253.97	causes												
1084	FIERRROS URIBE CYNTHIA VIVIANA	M010065	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												
1085	FIERRROS URIBE CYNTHIA VIVIANA	M010065	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												
1086	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	1,349.80	3,091.72	8,173.55	causes												
1087	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	1,260.29	3,002.21	8,345.52	causes												
1088	FRIAS MAGADA EDGAR	M020355	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												
1089	FRIAS MAGADA EDGAR	M020355	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												
1090	GARCIA BENAVIDES MONICA PATRICIA	M010065	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												
1091	GARCIA BENAVIDES MONICA PATRICIA	M010065	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												
1092	GARIBAY GEMA ILIANA	M020355	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												
1093	GARIBAY GEMA ILIANA	M020355	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												
1094	GOMEZ AGUIRRE MARA ELIZABETH	M020355	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												
1095	GOMEZ AGUIRRE MARA ELIZABETH	M020355	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												
1096	GOMEZ CHAVEZ MARIA VERONICA	M020355	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												
1097	GOMEZ CHAVEZ MARIA VERONICA	M020355	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	2,995.74	3,631.29	3,872.21	causes												
1098	GOMEZ LOPEZ PEDRO MARTIN	M010065	MEDICO GENERAL 'A'	-HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN	JCSSA001326	MIXTO/3. 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												
1099	GOMEZ LOPEZ PEDRO MARTIN	M010065	MEDICO GENERAL 'A'	-HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN	JCSSA001326	MIXTO/3. 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												
1100	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	8,291.90	12,644.98	9,165.11	causes												
1101	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	8,273.67	12,626.75	9,332.23	causes												
1102	GONZALEZ SANCHEZ ALMA ELENA	M020355	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												
1103	GONZALEZ SANCHEZ ALMA ELENA	M020355	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												
1104	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	8,704.59	21,810.09	4,353.08	5,234.58	6,887.66	14,922.43	causes												
1105	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	9,002.38	22,107.88	4,353.08	6,840.70	15,267.18	14,922.43	causes												
1106	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	2,163.05	8,924.73	2,350.57	causes												
1107	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																		

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
1165	RAMIREZ DURAN MINERVA	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	MIXTO/3. 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
1166	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	3,856.31	7,130.36	10,651.84	causes
1167	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
1168	REYNA DE LA CRUZ ANA LAURA	M020015	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
1169	REYNA DE LA CRUZ ANA LAURA	M020015	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
1170	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	5,992.87	10,369.95	11,371.25	causes
1171	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
1172	RIVERA SANTANA YARELLI SUGEY	M020355	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
1173	RIVERA SANTANA YARELLI SUGEY	M020355	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
1174	ROMERO GARCIA ANA LAURA	M020355	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
1175	ROMERO GARCIA ANA LAURA	M020355	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
1176	ROSAS AGUILAR ERIKA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	VESPERTINO	2016-10-01	SI	7,757.50	3,425.30	11,182.80	1,741.92	1,111.92	2,853.84	8,328.96	causes
1177	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	1,023.90	2,765.82	8,581.91	causes
1178	RUIZ GARCIA MARIA DE JESUS	M020355	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
1179	RUIZ GARCIA MARIA DE JESUS	M020355	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
1180	RUIZ HERNANDEZ OSCAR IRAM	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	MIXTO/3. ACUM.	2008-07-01	SI	13,105.50	8,648.20	21,753.70	4,380.83	2,757.71	7,138.54	14,615.16	causes
1181	RUIZ HERNANDEZ OSCAR IRAM	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	MIXTO/3. 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
1182	RUIZ MOYA MAYRA GUADALUPE	M020015	QUIMICO 'A'	-HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN	JCSSA001326	MIXTO/3. 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
1183	RUIZ MOYA MAYRA GUADALUPE	M020015	QUIMICO 'A'	-HGUZ- HOSPITAL REGIONAL CIUDAD GUZMAN	JCSSA001326	MIXTO/3. 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
1184	SANCHEZ ALCANTAR ARACELI	M020355	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
1185	SANCHEZ ALCANTAR ARACELI	M020355	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
1186	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	1,827.10	6,180.18	15,481.02	causes
1187	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
1188	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	4,532.08	8,885.16	13,073.82	causes
1189	VELASCO FIGUEROA MARIA MARGARITA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001326	MATUTINO	2014-07-01	SI	13,105.50	9,002.38	22,107.88	4,353.08	4,463.10	8,166.18	13,291.70	causes
1190	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	1,513.00	2,384.26	4,722.39	causes
1191	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
1192	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	5,559.79	7,318.80	3,944.00	causes
1193	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
1194	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	1,259.84	3,681.41	10,476.29	causes
1195	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	4,380.60	15,011.10	2,421.57	1,369.56	3,791.13	11,219.97	causes
1196	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	1,429.09	2,654.05	6,108.55	causes
1197	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	2,923.30	9,341.80	1,224.96	1,461.81	2,686.77	6,655.03	causes
1198	HERNANDEZ VAZQUEZ BEATRIZ ADRIANA	M01006	MEDICO GENERAL 'A'	C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001384	MATUTINO	2013-07-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	3,161.33	6,413.63	11,276.07	causes
1199	HERNANDEZ VAZQUEZ BEATRIZ ADRIANA	M01006	MEDICO GENERAL 'A'	C.S.U. 08 N.B. CIUDAD GUZMAN - ZAPOTLAN EL GRANDE	JCSSA001384	MATUTINO	2013-07-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	3,070.33	6,322.63	11,367.07	causes
1200	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	6,535.45	7,760.41	1,002.19	causes
1201	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
1202	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	5,545.36	6,819.41	10,962.79	causes
1203	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
1204	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	2,723.49	5,994.60	11,775.10	causes
1205	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
1206	OCHOA RODRIGUEZ MARIA GUADALUPE	M02														

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	CAUSAS	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION	DEDUCCION	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
1262	MONTEZ CHOLICO LOURDES DEL ROSARIO	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MIXTO/3. ACUM.	2016-10-01	S1	7,757.50	4,085.03	11,842.53	1,741.92	1,161.85	2,903.77	8,938.76	causes	
1263	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	
1264	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	
1265	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	
1266	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	
1267	NUNO SOLIS ANA LAURA	M02001	QUIMICO 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MATUTINO	2015-07-01	S1	11,206.00	4,994.10	16,200.10	2,901.94	1,385.68	4,287.62	11,912.48	causes	
1268	NUNO SOLIS ANA LAURA	M02001	QUIMICO 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MATUTINO	2015-07-01	S1	11,206.00	4,994.10	16,200.10	2,901.94	1,385.68	4,287.62	11,912.48	causes	
1269	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	
1270	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	
1271	ORTIZ BARAJAS ANA ELENA	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	NOCTURNO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes	
1272	ORTIZ BARAJAS ANA ELENA	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	NOCTURNO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes	
1273	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	
1274	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	
1275	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	
1276	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	
1277	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	
1278	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	
1279	RAMIREZ SOLORZANO MARGARITA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MIXTO/3. ACUM.	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,111.93	2,853.85	8,328.95	causes	
1280	RAMIREZ SOLORZANO MARGARITA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MIXTO/3. ACUM.	2016-10-01	S1	7,757.50	4,414.90	12,172.40	1,741.92	1,232.31	2,974.23	9,198.17	causes	
1281	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	
1282	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	
1283	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	
1284	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	
1285	RODRIGUEZ ROSALES FERNANDO GUADALUPE	M01006S	MEDICO GENERAL 'A'	-HCOC- HOSPITAL REGIONAL COCULA	JCSSA001401	MIXTO/3. 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	
1286	RODRIGUEZ ROSALES FERNANDO GUADALUPE	M01006S	MEDICO GENERAL 'A'	-HCOC- HOSPITAL REGIONAL COCULA	JCSSA001401	MIXTO/3. 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	
1287	ROMO VICENTE CARLOS ALBERTO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	5,460.82	8,731.93	9,037.77	causes	
1288	ROMO VICENTE CARLOS ALBERTO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	5,460.82	8,731.93	9,037.77	causes	
1289	ROSAS GONZALEZ JACOBO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	NOCTURNO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes	
1290	ROSAS GONZALEZ JACOBO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	NOCTURNO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes	
1291	SANTOS BERNAL MA DE JESUS	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MATUTINO	2015-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	934.64	2,362.74	7,350.86	causes	
1292	SANTOS BERNAL MA DE JESUS	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MATUTINO	2015-07-01	S1	6,463.50	4,106.30	10,569.80	1,428.10	1,026.53	2,454.63	8,115.17	causes	
1293	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	
1294	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	
1295	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	
1296	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	
1297	SILVA MENDEZ MARIA ISELA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	VESPERTINO	2015-07-01	S1	4,686.00	1,767.50	6,453.50	731.74	816.16	1,547.90	4,905.60	causes	
1298	SILVA MENDEZ MARIA ISELA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	VESPERTINO	2015-07-01	S1	4,686.00	1,767.50	6,453.50	731.74	816.16	1,547.90	4,905.60	causes	
1299	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	
1300	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	
1301	TOPETE VARGAS LUIS ALBERTO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	VESPERTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes	
1302	TOPETE VARGAS LUIS ALBERTO	M01006	MEDICO GENERAL 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	VESPERTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes	
1303	VALENZUELA CISNEROS MARIA ESTHER	M02003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MATUTINO	2009-07-01	S1	6,418.50	2,873.20	9,291.70	1,337.98	2,942.24	4,280.22	5,011.48	causes	
1304	VALENZUELA CISNEROS MARIA ESTHER	M02003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL COCULA - COCULA	JCSSA001401	MATUTINO	2009-07-01	S1	6,418.50	2,873.20	9,291.70	1,337.98	2,942.24	4,280.22	5,011.48	causes	
1305																	

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

2018

AGOSTO

NO.	INGRESO	NOMBRE COMPLETO	PUESTO CLAVES	DESCRIPCION	ASOCIACION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (CAUSES)	PERCEPCION	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO	
NO.	INGRESO	NOMBRE COMPLETO	PUESTO CLAVES	DESCRIPCION	ASOCIACION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (CAUSES)	PERCEPCION	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO	
1359	BARRON ORTIZ HERLINDA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	MIXTO/J. ACUM.	2008-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	3,622.79	6,893.90	10,875.80	causes	
1360	BRIONES HERNANDEZ LUZ MARIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	MATUTINO	2009-07-01	S1	6,463.50	3,30.10	9,793.60	1,445.19	1,151.32	2,596.51	7,197.09	causes	
1361	BRIONES HERNANDEZ LUZ MARIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	MATUTINO	2009-07-01	S1	6,463.50	3,30.10	9,793.60	1,445.19	1,060.32	2,505.51	7,288.09	causes	
1362	CABELLO LUEVANOS OSCAR FELIPE	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2015-07-01	S1	6,674.00	2,793.40	9,467.40	1,375.51	1,030.04	2,405.55	7,061.85	causes	
1363	CABELLO LUEVANOS OSCAR FELIPE	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2015-07-01	S1	6,674.00	2,793.40	9,467.40	1,375.51		939.04	2,314.55	7,152.85	causes
1364	CARRILLO RIVAS VIDAL	M01006	MEDICO GENERAL 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2014-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,409.06	4,661.36	13,028.34	causes	
1365	CARRILLO RIVAS VIDAL	M01006	MEDICO GENERAL 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2014-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,318.06	4,570.36	13,119.34	causes	
1366	CARRILLO SALAZAR MARIA GRISELDA	M020355	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2015-12-01	S1	7,503.50	0.00	7,503.50	986.02	8.75	964.77	6,538.73	causes	
1367	CARRILLO SALAZAR MARIA GRISELDA	M020355	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - 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	
1368	CASTADEBA 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	
1369	CASTADEBA 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	
1370	CASTADEBA LUNA ERIKA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	3,498.26	5,257.27	6,005.53	causes	
1371	CASTADEBA LUNA ERIKA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	3,407.26	5,166.27	6,096.53	causes	
1372	CUEVAS CALDERON MARIA DEL RAYO	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	MATUTINO	2014-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,083.42	causes	
1373	CUEVAS CALDERON MARIA DEL RAYO	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	MATUTINO	2014-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	752.94	1,540.53	5,174.42	causes	
1374	DE LA CUNZ ZINSWATIS MARINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2016-10-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,827.10	6,180.18	15,481.02	causes	
1375	DE LA RUIZ MARCELA MARINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	NOCTURNO	2016-10-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,736.10	6,086.18	15,594.02	causes	
1376	DE LA O HUIZAR MA DEL SOCORRO	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN	JCSSA001454	VESPERTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,329.70				

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	CLAVE	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLAVES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION	DEDUCCION	TOTAL	NETO	GRUPO DE TRABAJO			
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO
1456	MARTINEZ MARTINEZ EDUARDO MIGUEL	M020495	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	
1457	MARTINEZ MARTINEZ EDUARDO MIGUEL	M020495	NUTRICIONISTA	-RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN	JCSSA001454	MATUTINO	2013-05-01	No	25,594.50	0.00	25,594.50	3,526.80	0.00	3,526.80	22,067.70	causes	
1458	MEDINA CEBALLOS CELENE JUBENTINA	M020365	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	
1459	MEDINA CEBALLOS CELENE JUBENTINA	M020365	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	
1460	MERIDA CONTRERAS LUZ GABRIELA	M020355	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	
1461	MERIDA CONTRERAS LUZ GABRIELA	M020355	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	
1462	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	1,259.84	10,476.29	causes		
1463	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	1,259.84	10,476.29	causes		
1464	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	1,111.92	2,853.84	8,328.96	causes	
1465	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	1,111.92	2,853.84	8,328.96	causes	
1466	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	5,144.90	9,521.98	12,219.22	causes	
1467	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	5,144.90	9,521.98	12,219.22	causes	
1468	MUDÓZ GARCIA GRACIELA	M020365	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	
1469	MUDÓZ GARCIA GRACIELA	M020365	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	
1470	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	1,187.91	2,633.10	7,160.50	causes	
1471	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	1,187.91	2,633.10	7,160.50	causes	
1472	ONTIVEROS MARTINEZ DAYNA GUADALUPE	M020665	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	
1473	ONTIVEROS MARTINEZ DAYNA GUADALUPE	M020665	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	
1474	ORTIZ CRUZ IVAN	M020405	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	
1475	ORTIZ CRUZ IVAN	M020405	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	
1476	PACHICO RUALCABA MARISOL	M020155	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	
1477	PACHICO RUALCABA MARISOL	M020155	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	
1478	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	6,252.69	7,906.01	2,861.99	causes	
1479	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	1,418.86	4,692.91	13,089.29	causes	
1480	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	1,418.86	4,692.91	13,089.29	causes	
1481	PINTOR RAYGOZA CARLA MARINA	M020355	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	
1482	PINTOR RAYGOZA CARLA MARINA	M020355	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	
1483	PORRAS GARCIA JANET	M030255	APOYO ADMINISTRATIVO EN SALUD - A1	-RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN	JCSSA001454	MIXTO/3. ACUM.	2013-09-01	No	4,326.00	0.00	4,326.00	348.31	0.00	348.31	3,977.69	causes	
1484	PORRAS GARCIA JANET	M030255	APOYO ADMINISTRATIVO EN SALUD - A1	-RE01- HOSPITAL DE PRIMER CONTACTO COLOTLAN	JCSSA001454	MIXTO/3. ACUM.	2013-09-01	No	4,326.00	0.00	4,326.00	348.31	0.00	348.31	3,977.69	causes	
1485	QUEZADA SANTOYO ALEJANDRO	M010065	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	
1486	QUEZADA SANTOYO ALEJANDRO	M010065	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	
1487	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	1,503.14	4,774.25	12,995.45	causes	
1488	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	1,503.14	4,774.25	12,995.45	causes	
1489	REYES MARTINEZ SILVIA	M020355	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	
1490	REYES MARTINEZ SILVIA	M020355	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	
1491	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	2,132.86	3,891.87	7,370.93	causes	
1492	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	2,132.86	3,891.87	7,370.93	causes	
1493	RODRIGUEZ LOREDO MA LIDIA	M020065	TECNICO RADIOLOGO O EN RADIODIATERAPIA	-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	
1494	RODRIGUEZ LOREDO MA LIDIA	M020065	TECNICO RADIOLOGO O EN RADIODIATERAPIA	-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	
1495	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	3,683.91	5,112.01	4,601.59	causes	
1496	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	3,683.91	5,112.01	4,601.59	causes	
1497	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	2,549.05	4,202.37	6,565.63	causes	
1498	RODRIGUEZ VIDALES CARLOS ALBERTO	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE PRIMER CONTACTO COLOTLAN - COLOTLAN													

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CAUSAS)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
1553	BAUTISTA CARDENAS SANTIAGO	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION -	JCSSA001536	MATUTINO	2009-07-01	S1	12,188.00	6,095.50	18,283.50	3,271.11	5,277.76	8,548.87	9,734.63	causes
1554	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	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,400.13	3,142.05	8,040.75	causes
1555	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	S1	7,757.50	4,085.03	11,842.53	1,741.92	1,450.05	3,191.97	8,650.56	causes
1556	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
1557	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
1558	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
1559	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
1560	MUDOB 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
1561	MUDOB 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
1562	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
1563	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
1564	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
1565	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
1566	TORRES CARDENAS ILLIANA ALEJANDRINA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION -	JCSSA001536	MATUTINO	2015-07-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	1,125.41	2,350.37	6,412.23	causes
1567	TORRES CARDENAS ILLIANA ALEJANDRINA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. CONCEPCION DE BUENOS - CONCEPCION -	JCSSA001536	MATUTINO	2015-07-01	S1	6,418.50	2,643.50	9,062.00	1,224.96	1,098.36	2,323.32	6,738.68	causes
1568	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	7,624.28	9,495.79	2,293.71	causes
1569	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
1570	ARIAS RODRIGUEZ YOLANDA	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	VESPERTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	3,116.47	4,470.22	4,895.28	causes
1571	ARIAS RODRIGUEZ YOLANDA	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	VESPERTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	3,025.47	4,379.22	4,986.28	causes
1572	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
1573	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
1574	ESCAREDO COBIAN MARICELA	M01006	MEDICO GENERAL 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,417.56	4,688.67	13,081.03	causes
1575	ESCAREDO COBIAN MARICELA	M01006	MEDICO GENERAL 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,326.56	4,597.67	13,172.03	causes
1576	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
1577	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
1578	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
1579	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
1580	GUEVARA HERNANDEZ RUFINA	M01006	MEDICO GENERAL 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	13,670.68	16,941.79	827.91	causes
1581	GUEVARA HERNANDEZ RUFINA	M01006	MEDICO GENERAL 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	13,579.68	16,850.79	918.91	causes
1582	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
1583	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
1584	QUIDONES PALACIOS MORAMAY	M01007	CIRUJANO DENTISTA 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	2,483.97	5,725.49	11,918.41	causes
1585	QUIDONES PALACIOS MORAMAY	M01007	CIRUJANO DENTISTA 'A'	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	2,392.97	5,634.49	12,009.41	causes
1586	SADUBO 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
1587	SADUBO 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
1588	SANCHEZ MONTES MIRIAM ASENET	M03004	PROMOTOR EN SALUD	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2016-10-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	1,037.35	2,262.31	6,500.29	causes
1589	SANCHEZ MONTES MIRIAM ASENET	M03004	PROMOTOR EN SALUD	U.A.S. CUAUTITLAN - CUAUTITLAN	JCSSA001553	MATUTINO	2016-10-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	946.35	2,171.31	6,591.29	causes
1590	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
1591	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
1592	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
1593	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
1594	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
1595	NAZARIO RUELAS FABIAN	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE07- AYOTITLAN	JCSSA001570	VESPERTINO	2013-11-01	No	7,503.50	0.00	7					

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
1650	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
1651	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
1652	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
1653	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
1654	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
1655	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
1656	EUKROZA 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
1657	EUKROZA 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
1658	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	4,010.72	4,742.46	1,911.04	causes
1659	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	5,132.06	5,863.80	589.70	causes
1660	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	1,505.17	2,858.92	6,506.58	causes
1661	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
1662	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
1663	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
1664	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	3,709.15	5,045.81	4,239.69	causes
1665	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
1666	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	1,936.44	5,207.55	12,562.15	causes
1667	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
1668	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
1669	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
1670	MORA MONTANO BAUDELO 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	4,504.62	7,775.73	9,993.97	causes
1671	MORA MONTANO BAUDELO 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
1672	PEREZ MONSIVAIS MARIA AMPARO	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO	JCSSA001920	MIXTO/3. ACUM.	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	1,417.56	4,688.67	13,081.03	causes
1673	PEREZ MONSIVAIS MARIA AMPARO	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. DEGOLLADO - DEGOLLADO	JCSSA001920	MIXTO/3. 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
1674	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
1675	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
1676	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	1,852.90	5,126.95	12,655.25	causes
1677	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
1678	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	6,409.94	9,651.46	7,992.44	causes
1679	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	6,318.94	9,560.46	8,083.44	causes
1680	ZARAGOZA AYIDA 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	2,020.78	3,374.53	5,990.97	causes
1681	ZARAGOZA AYIDA 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
1682	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	3,116.97	4,470.72	4,894.78	causes
1683	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
1684	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	1,759.38	4,830.41	12,088.59	causes
1685	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
1686	VELAZQUEZ PELAYO YOLANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE07- EJUTLA	JCSSA001973	MIXTO/3. ACUM.	2014-11-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
1687	VELAZQUEZ PELAYO YOLANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE07- EJUTLA	JCSSA001973	MIXTO/3. ACUM.	2014-11-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
1688	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
1689	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
1690	AGUIRRE VALLE NIDIA CONCEPCION	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
1691	AGUIRRE VALLE NIDIA CONCEPCION	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
1692	ALAMITLO ESTRADA YOLANDA ANABEL	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE02- ENCARNACION DE DIAZ	JCSSA001990	VESPERTINO	2011-09-16	No	4,326.0							

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

EJERCICIO: 2018

FECHA

AGOSTO

NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION	DEDUCCION	GRUPO DE TRABAJO (CAUSAS)					
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
1747	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
1748	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
1749	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
1750	ROMO LOPEZ 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	20.51	1,892.02	1,910.51	9,878.48	causes
1751	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
1752	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
1753	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
1754	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
1755	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
1756	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	959.33	2,184.29	6,578.31	causes
1757	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
1758	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	2,608.94	4,054.13	5,739.47	causes
1759	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
1760	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	1,453.35	4,694.87	12,949.03	causes
1761	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
1762	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
1763	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
1764	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	3,063.81	4,509.00	5,284.60	causes
1765	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
1766	CAMPOS LOZANO MA. ROSA EPIGENIA	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	1,111.93	2,853.85	8,328.93	causes
1767	CAMPOS LOZANO MA. ROSA EPIGENIA	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
1768	MACIAS NORTEGA 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	1,543.00	4,795.30	12,894.40	causes
1769	MACIAS NORTEGA 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
1770	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
1771	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
1772	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	1,588.71	4,859.82	12,909.88	causes
1773	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
1774	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
1775	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
1776	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	4,794.36	8,065.47	10,704.23	causes
1777	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
1778	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
1779	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
1780	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
1781	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
1782	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	1,409.06	4,661.36	13,028.34	causes
1783	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	1,318.38	4,570.33	13,131.34	causes
1784	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	5,272.36	8,602.23	7,282.77	causes
1785	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	1,304.58	3,570.52	9,925.48	causes
1786	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
1787	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
1788	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
1789	RIVAS GAYTAN XITIALI	M03025	APOYO ADMINISTRATIVO EN SALUD - AI	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	843.94	1,631.53	5,083.42	causes
1790	RIVAS GAYTAN XITIALI	M03025	APOYO ADMINISTRATIVO EN SALUD - AI	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
1791	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	2,022.10	5,263.62	12,380.28	causes
1792	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	1,935.10	5,172.62	12,471.28	causes
1793	AGUIRRE PIMENTA 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
1794	AGUIRRE PIMENTA 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
1795	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	1,296.06	2,741.25	7,052.35	causes
1796	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
1797	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
1798	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
1799	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	2,007.66	3,452.85	6,340.75	causes
1800	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	3,361.65	6,431.75	causes
1801	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
1802	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
1803	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
1804	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					

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

EJERCICIO: 2018

FECHA AGOSTO

No.		NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLIES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
1844	JIMENEZ FAJARDO ALMA PATRICIA	M020355	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
1845	JIMENEZ VAZQUEZ MARTHA ELVA	M020355	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
1846	JIMENEZ VAZQUEZ MARTHA ELVA	M020355	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
1847	LEPE GONZALEZ MARIA GUADALUPE	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE07- H.-P.C. EL GRULLO	JCSSA002113	VESPERTINO	2014-05-01	No	6,252.00	0.00	6,252.00	238.13	630.53	868.66	5,383.34	causes
1848	LEPE GONZALEZ MA. DE ROSRIO	M020365	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
1849	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	1,710.51	4,132.08	10,025.62	causes
1850	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
1851	LOPEZ ALVAREZ DASY	M020365	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
1852	LOPEZ ALVAREZ DASY	M020365	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
1853	LOPEZ RUBIO SERGIO ZACARIAS	M020355	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
1854	LOPEZ RUBIO SERGIO ZACARIAS	M020355	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
1855	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	1,562.44	3,304.36	7,878.44	causes
1856	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
1857	MALDONADO VALENZUELA ERIKA ZAID	M020365	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
1858	MALDONADO VALENZUELA ERIKA ZAID	M020365	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
1859	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	910.30	1,697.89	5,017.06	causes
1860	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
1861	MARIN AVILA FATIMA ADRIANA	M010045	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
1862	MARIN AVILA FATIMA ADRIANA	M010045	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
1863	MONICO ALVAREZ MA. GUADALUPE	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE07- H.-P.C. EL GRULLO	JCSSA002113	VESPERTINO	2011-03-01	No	7,503.50	0.00	7,503.50	297.25	964.78	6,538.72	causes	
1864	MONICO ALVAREZ MA. GUADALUPE	M020355	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	964.78	6,538.72	causes	
1865	MORALES MENDOZA KAREN CRISTINA	M020355	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
1866	MORALES MENDOZA KAREN CRISTINA	M020355	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
1867	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	1,172.15	1,959.74	4,755.21	causes
1868	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
1869	NOVOA MEZA DALIA JAZMIN	M020365	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
1870	NOVOA MEZA DALIA JAZMIN	M020365	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
1871	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	1,415.26	2,860.45	6,933.15	causes
1872	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
1873	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	1,854.46	2,603.29	3,930.21	causes
1874	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
1875	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	1,590.66	3,018.76	6,694.84	causes
1876	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
1877	PELAYO ALVAREZ GABRIELA	M020365	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
1878	PELAYO ALVAREZ GABRIELA	M020365	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
1879	PIZANO LUIS JUAN JOSE ARMANDO	M020355	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
1880	PIZANO LUIS JUAN JOSE ARMANDO	M020355	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
1881	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	2,109.77	5,383.82	12,398.38	causes
1882	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	2,109.77	5,383.82	12,398.38	causes
1883	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	1,455.48	2,883.58	6,830.02	causes
1884	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
1885	RAMOS OJEDA EDGAR MAURICIO	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	H.-P.C. EL GRULLO	JCSSA002113	MIXTO/3. ACUM.	2015-07-01	SI	6,674.00	3,025.75	9,699.75	1,375.51	1,031.30	2,406.81	7,292.94	causes
1886	RAMOS OJEDA EDGAR MAURICIO	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	H.-P.C. EL GRULLO	JCSSA002113	MIXTO/3. 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
1887	RAMOS RANGEL MARIA CONCEPCION	M020365	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
1888	RAMOS RANGEL MARIA CONCEPCION	M020365	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
1889	REYES LOPEZ JOSE EDUARDO	M020355	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
1890	REYES LOPEZ JOSE EDUARDO	M020355	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
1891	ROBLES GOMEZ CRISTHIAN ELIAS	M010065	MEDICO GENERAL 'A'	-RE07- H.-P.C. EL GRULLO	JCSSA002113	NOCTURNO	2016-04-01	No	11,789.50	0.00	11,789.50	1,892.02	20.51	1,892.02	9,897.48	causes
1892	ROBLES GOMEZ CRISTHIAN ELIAS	M010065	MEDICO GENERAL 'A'	-RE07- H.-P.C. EL GRULLO	JCSSA002113	NOCTURNO	2016-04-01	No	11,789.50	0.00	11,789.50	1,892.02	20.51	1,892.02	9,897.48	causes
1893	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	1,827.10	6,180.18	15,481.02	causes
1894	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
1895	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	1,314.69	3,056.61	8,126.19	causes
1896	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
1897	ROMERO LEAL JANETH VIRIDIANA	M020365	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
1898	ROMERO LEAL JANETH VIRIDIANA	M020365	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
1899	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	934.64	2,362.74	7,350.86	causes
1900	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
1901	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	1,007.04	2,327.93	6,883.77	causes
1902	RUELAS VAZQUEZ MARIA DEL CARMEN	M02003	TECNICO LABORATORISTA '													

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

EJERCICIO: 2018

FECHA

AGOSTO

No.		NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ASOCIACION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION		DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
1941	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
1942	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
1943	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
1944	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
1945	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
1946	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
1947	GONZALEZ AUZA MARIA TERESA	M02035S	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,505.30	11,262.80	1,759.01	2,699.78	4,458.79	6,804.01
1948	GONZALEZ AUZA MARIA TERESA	M02035S	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,505.30	11,262.80	1,759.01	2,699.78	4,458.79	6,804.01
1949	LOPEZ ARIAS ESPERANZA	M02035	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,847.67	11,605.17	1,761.68	3,020.75	4,782.43	6,822.74
1950	LOPEZ ARIAS ESPERANZA	M02035	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,517.80	11,275.30	1,761.68	2,859.29	4,620.97	6,654.33
1951	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
1952	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
1953	MARTINEZ GARCIA MARIA EMMA	M01004	MEDICO ESPECIALISTA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		13,105.50	8,648.20	21,753.70	4,380.83	2,124.77	6,505.60	15,248.10
1954	MARTINEZ GARCIA MARIA EMMA	M01004	MEDICO ESPECIALISTA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		13,105.50	8,648.20	21,753.70	4,380.83	2,033.77	6,414.60	15,339.10
1955	MEDINA EVANGELISTA RAMON	M01004	MEDICO ESPECIALISTA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		13,105.50	9,243.77	22,349.27	4,380.83	2,303.44	6,684.27	15,665.00
1956	MEDINA EVANGELISTA RAMON	M01004	MEDICO ESPECIALISTA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		13,105.50	8,648.20	21,753.70	4,380.83	2,033.77	6,414.60	15,339.10
1957	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
1958	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
1959	MORENO PORRAS JUANA ELENA	M02035S	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,835.17	11,592.67	1,759.01	3,408.34	5,167.35	6,425.32
1960	MORENO PORRAS JUANA ELENA	M02035S	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,505.30	11,262.80	1,759.01	3,246.88	5,005.89	6,256.91
1961	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
1962	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
1963	NUDEZ 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
1964	NUDEZ 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
1965	OCEGUEDA ROJAS MARIA GUADALUPE	M02035	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,517.80	11,275.30	1,761.68	2,704.87	4,466.55	6,808.75
1966	OCEGUEDA ROJAS MARIA GUADALUPE	M02035	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,517.80	11,275.30	1,761.68	2,613.87	4,375.55	6,899.75
1967	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
1968	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
1969	PALACIOS CEDANO CAROLINA	M02049	NUTRICIONISTA	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2014-07-01	S1		8,819.50	3,150.75	11,970.25	1,910.12	1,178.54	3,088.66	8,881.59
1970	PALACIOS CEDANO CAROLINA	M02049	NUTRICIONISTA	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2014-07-01	S1		8,819.50	3,150.75	11,970.25	1,910.12	1,087.54	2,997.66	8,972.59
1971	PEREZ RAMIREZ MIREYA	M02035	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,517.80	11,275.30	1,761.68	3,311.37	5,073.05	6,202.25
1972	PEREZ RAMIREZ MIREYA	M02035	ENFERMERA GENERAL TITULADA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2008-07-01	S1		7,757.50	3,517.80	11,275.30	1,761.68	3,220.37	4,982.05	6,293.25
1973	PRECIADO FERNANDEZ MARTHA PATRICIA	M01004	MEDICO ESPECIALISTA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2014-07-01	S1		13,105.50	9,151.27	22,256.77	4,353.08	2,027.39	6,380.47	15,876.30
1974	PRECIADO FERNANDEZ MARTHA PATRICIA	M01004	MEDICO ESPECIALISTA 'A'	INSTITUTO DE CIRUGIA RECONSTRUCTIVA - GUADALAJARA	JCSSA002200	MATUTINO	2014-07-01	S1		13,105.50	8,555.70	21,661.20	4,353.08	1,757.72	6,110.80	15,550.40
1975	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
1976	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
1977	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	2,073.31	20.51	2,093.82	10,583.18
1978	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	2,073.31	20.51	2,093.82	10,583.18
1979	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
1980	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
1981	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
1982	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
1983	ROSAS VAZQUEZ ARNOLDO	M01007S	CIRUJANO DENTISTA 'A'	-ICR- INSTITUTO DE CIRUGIA RECONSTRUCTIVA	JCSSA0											

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLAVES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL		NETO
2038	CERVANTES SANCHEZ DANIEL ALEJANDRO	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	784.92	1,656.18	5,450.47	causes
2039	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	1,680.34	6,057.42	15,683.78	causes
2040	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
2041	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	1,279.86	3,038.87	8,223.93	causes
2042	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
2043	CORTES HURTADO KARINA ALEJANDRA	M02049	NUTRICIONISTA	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2015-07-01	SI	-17,639.00	-6,301.50	-23,940.50	-3,820.28	-20,120.22	-23,940.50	0.00	causes
2044	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	1,292.98	2,630.96	6,660.74	causes
2045	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
2046	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	1,536.45	2,981.64	6,811.96	causes
2047	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
2048	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	6,399.66	10,780.49	17,973.21	causes
2049	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
2050	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	2,231.44	6,608.52	15,132.68	causes
2051	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
2052	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	5,660.98	10,038.06	11,703.14	causes
2053	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
2054	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
2055	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
2056	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
2057	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
2058	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	1,788.34	6,165.42	15,575.78	causes
2059	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
2060	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	1,485.87	3,244.88	8,017.92	causes
2061	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
2062	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	8,308.73	12,685.81	9,055.39	causes
2063	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
2064	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	2,932.67	4,691.68	6,571.12	causes
2065	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
2066	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	2,885.58	7,262.66	14,478.54	causes
2067	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
2068	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	3,638.98	5,067.08	4,646.52	causes
2069	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
2070	GARCIA CURTEL 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
2071	GARCIA CURTEL 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
2072	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	2,648.60	4,093.79	5,699.81	causes
2073	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	3,287.60	4,732.79	5,060.81	causes
2074	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
2075	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
2076	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	1,779.98	1,022.80	8,202.78	8,558.22	causes
2077	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	1,779.98	1,022.80	8,202.78	8,558.22	causes
2078	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	1,779.98	779.53	2,559.51	8,801.49	causes
2079	GARCIA MAZARIEGOS MELISA EDITH	M02049	NUTRICIONISTA	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	201									

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

EJERCICIO: 2018							FECHA			AGOSTO					
NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
2135	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
2136	MARTINEZ RUIZ NORA MARTINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	2,221.15	6,601.98	15,151.72
2137	MARTINEZ RUIZ NORA MARTINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	2,130.15	6,510.98	15,242.72
2138	MARTINEZ ROSCANO JUAN JOSE	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	2,130.15	6,721.85	15,031.85
2139	MARTINEZ ROSCANO JUAN JOSE	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	2,230.02	6,630.83	15,172.85
2140	MARTINEZ VELEZ ALFONSO	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2014-07-01	S1	6,674.00	2,793.40	9,467.40	1,375.51	1,441.57	2,817.08	6,650.32
2141	MARTINEZ VELEZ ALFONSO	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2014-07-01	S1	6,674.00	2,793.40	9,467.40	1,375.51	1,050.57	2,426.08	7,041.32
2142	MEDINA JACKSON ALEJANDRO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2014-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,671.84	6,024.92	15,636.28
2143	MEDINA JACKSON ALEJANDRO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2014-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,580.84	5,933.92	15,727.28
2144	MEJIA ORTIZ PATRICIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2015-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	934.64	2,362.74	7,350.86
2145	MEJIA ORTIZ PATRICIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2015-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	843.64	2,271.74	7,441.86
2146	MELGOZA TORRES JUDITH	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MIXTO /J. ACUM.	2015-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	1,308.69	2,736.79	6,976.81
2147	MELGOZA TORRES JUDITH	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MIXTO /J. ACUM.	2015-07-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	1,217.69	2,645.79	7,067.81
2148	MENDOZA UBIARCO HECTOR	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2009-07-01	S1	13,105.50	8,635.70	21,741.20	4,377.08	1,896.34	6,273.42	15,467.78
2149	MENDOZA UBIARCO HECTOR	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2009-07-01	S1	13,105.50	8,635.70	21,741.20	4,377.08	1,805.34	6,182.42	15,558.78
2150	MONTADO 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
2151	MONTADO 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
2152	MONTARDE RAMIREZ ALMA GUADALUPE	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,886.24	6,239.32	15,421.88
2153	MONTARDE RAMIREZ ALMA GUADALUPE	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,795.24	6,148.32	15,512.88
2154	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
2155	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
2156	MOSQUEDA MATIAS BEATRIZ ADRIANA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	1,203.37	2,648.56	7,145.04
2157	MOSQUEDA MATIAS BEATRIZ ADRIANA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	1,123.37	2,525.17	7,269.43
2158	MOYA RIVERA AIDA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	4,980.52	6,425.71	3,367.89
2159	MOYA RIVERA AIDA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	4,889.52	6,334.71	3,458.89
2160	MURGUIA CRUZ SERGIO ELICEO	M03006	CAMILLERO	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2015-07-01	S1	5,037.50	2,069.15	7,106.65	871.26	2,255.26	3,126.52	3,980.13
2161	MURGUIA CRUZ SERGIO ELICEO	M03006	CAMILLERO	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2015-07-01	S1	5,037.50	2,069.15	7,106.65	871.26	2,164.26	3,035.52	4,071.13
2162	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
2163	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
2164	OLAGUE GALARZA SEVERTANA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2008-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,279.88	3,038.87	8,223.93
2165	OLAGUE GALARZA SEVERTANA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2008-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,188.86	2,947.87	8,314.93
2166	OLVERA RODRIGUEZ GUADALUPE MARIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,089.67	2,848.68	8,414.12
2167	OLVERA RODRIGUEZ GUADALUPE MARIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	998.67	2,757.68	8,505.12
2168	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
2169	OROZCO Y SANCHEZ JOSE IGNACIO	M01004S	MEDICO ESPECIALISTA 'A'	-MELM- HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	MATUTINO	2015-06-01	No	38,031.00	0.00	38,031.00	6,219.93	61.53	6,281.46	31,749.54
2170	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
2171	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
2172	PALAOX 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
2173	PALAOX 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
2174	PANIAGUA RAMIREZ ADRIANA BERNICE	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
2175	PANIAGUA RAMIREZ ADRIANA BERNICE	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
2176	PARADES ROMERO LAURA BERNICE	M0203													

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO CLAVES	DESCRIPCION	ADSCRIPCION	CLAVES CLAVES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION	DEDUCCION				TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
										BRUTA	OTRAS	IMPUESTOS	OTROS			
2232	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	2,716.35	7,093.43	14,647.77	causes
2233	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
2234	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	1,637.26	5,454.33	14,420.17	causes
2235	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
2236	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	843.94	1,631.53	5,083.42	causes
2237	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
2238	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	2,627.66	4,055.76	6,557.84	causes
2239	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	6,571.64	causes
2240	SERRANO MARIN CLAUDIA ALEJANDRA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2014-07-01	SI	6,463.50	3,250.10	9,713.60	1,428.10	2,131.35	3,559.45	6,154.15	causes
2241	SERRANO MARIN CLAUDIA ALEJANDRA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	NOCTURNO	2014-07-01	SI	6,463.50	3,250.10	9,713.60	1,428.10	2,040.35	3,468.45	6,245.15	causes
2242	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	2,731.00	4,176.19	6,571.41	causes
2243	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	6,521.39	causes
2244	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	1,886.24	6,239.32	15,421.88	causes
2245	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
2246	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	2,836.39	3,707.65	3,399.00	causes
2247	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	3,724.14	causes
2248	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	2,942.24	4,280.22	11,911.11	causes
2249	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
2250	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	1,034.44	2,793.45	8,469.35	causes
2251	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
2252	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	2,339.44	6,716.52	15,024.68	causes
2253	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
2254	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	1,840.56	6,193.64	14,467.56	causes
2255	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
2256	VANEGAS VAQUEZ 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	12,881.18	causes
2257	VANEGAS VAQUEZ 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
2258	VARGAS VARELA MARIA ESTELA	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	2,810.24	4,569.25	6,693.55	causes
2259	VARGAS VARELA MARIA ESTELA	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	2,719.24	4,478.25	6,784.55	causes
2260	VARGAS VIVEROS CATALINA	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	9,243.61	2,019.19		causes
2261	VARGAS VIVEROS CATALINA	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	7,219.14	2,884.65		causes
2262	VAZQUEZ ESCARZAGA MARIA DEL REFUGIO	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2015-07-01	SI	6,184.00	2,579.60	8,763.60	1,225.18	1,058.13	2,283.31	2,480.29	causes
2263	VAZQUEZ ESCARZAGA MARIA DEL REFUGIO	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	HOSPITAL MATERNO INFANTIL ESPERANZA LOPEZ MATEOS	JCSSA002212	VESPERTINO	2015-07-01	SI	6,184.00	2,579.60	8,763.60	1,225.18	967.13	2,192.31	5,571.23	causes
2264	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	2,749.98	4,195.17		causes
2265	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		causes
2266	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	1,134.80	2,876.72	8,306.08	causes
2267	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
2268	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	1,596.53	2,384.12	4,330.83	causes
2269	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
2270	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	1,873.05	5,474.11	13,680.37	causes
2271	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
2272	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	5,226.35	9,579.43	10,081.77	

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	CÓDIGO	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
2329		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
2330		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	2,515.06	3,851.72	5,433.78	causes
2331		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
2332		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	3,006.29	3,706.29	3,708.66	causes
2333		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	2,775.95	7,461.95	787.59	2,287.26	3,074.85	4,387.10	causes
2334		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	1,444.85	4,667.56	12,896.34	causes
2335		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
2336		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	3,240.48	4,594.23	4,771.27	causes
2337		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
2338		MIRELES GUADIANA KARINA	M01007	CIRUJANO DENTISTA 'A'	C.S.U. 04 N.B. POLANQUITO - GUADALAJARA	JCSSA002352	MATUTINO	2009-07-01	SI	11,407.50	6,236.40	17,643.90	3,241.52	4,693.71	7,935.23	9,708.67	causes
2339		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
2340		ALVARADO ESTANQUERO DIEGO GEOVANNY	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- RANCHO NUEVO	JCSSA002364	MATUTINO	2017-06-16	No	12,504.00	0.00	12,504.00	1,377.40	17.50	1,394.90	11,109.10	causes
2341		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
2342		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	1,957.53	5,231.58	12,550.62	causes
2343		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	7,135.60	19,323.60	3,274.05	2,229.06	5,503.11	13,820.49	causes
2344		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	1,811.06	5,063.36	12,626.34	causes
2345		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	6,529.30	18,717.30	3,252.30	1,961.75	5,214.05	13,503.25	causes
2346		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
2347		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
2348		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	1,852.00	5,093.52	12,550.38	causes
2349		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
2350		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
2351		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
2352		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
2353		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
2354		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	910.30	1,697.89	5,017.06	causes
2355		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	2,775.95	7,461.95	787.59	978.86	1,766.45	5,695.50	causes
2356		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	1,861.57	5,084.28	12,479.62	causes
2357		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	7,142.33	18,549.83	3,222.71	2,002.46	5,225.17	13,324.66	causes
2358		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	6,463.50	2,902.00	9,365.50	1,353.75	1,882.73	3,236.48	6,129.02	causes
2359		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	6,463.50	2,902.00	9,365.50	1,353.75	1,791.73	3,145.48	6,220.02	causes
2360		PEDROZA GOMEZ YOLANDA	M01007S	CIRUJANO DENTISTA 'A'	-RE13- COLONIA SAN ANDRES I	JCSSA002381	VESPERTINO	2013-11-16	No	8,275.88	0.00	8,275.88	1,121.00	20.51	1,141.51	7,134.37	causes
2361		PEDROZA GOMEZ YOLANDA	M01007S	CIRUJANO DENTISTA 'A'	-RE13- COLONIA SAN ANDRES I	JCSSA002381	VESPERTINO	2013-11-16	No	8,275.88	0.00	8,275.88	1,121.00	20.51	1,141.51	7,134.37	causes
2362		RAMOS ROSAS MARIA DEL CARMEN	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE13- 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
2363		RAMOS ROSAS MARIA DEL CARMEN	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE13- 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
2364		SANCHEZ LOMELI MIRNA CRISTINA	M01007S	CIRUJANO DENTISTA 'A'	-RE13- 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
2365		SANCHEZ LOMELI MIRNA CRISTINA	M01007S	CIRUJANO DENTISTA 'A'	-RE13- 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
2366		SANCHEZ LOMELI MIRNA CRISTINA	M01007S	CIRUJANO DENTISTA 'A'	-RE13- 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
2367		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	897.67	2,251.42	7,114.08	causes
2368		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
2369		GUTIERREZ JIMENEZ IRENE GEORGINA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- LAZARO CARDENAS	JCSSA002393	VESPERTINO	2015-04-01	No	6,252.00							

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

EJERCICIO: 2018										FECHA		AGOSTO				
	NOMBRE COMPLETO	PUERTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLIES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION							GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
6	ESCOBEDO FRANCO EDITH DEL CARMEN	M01006S	MEDICO GENERAL 'A'	-RE13- 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
7	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	3,405.58	6,628.29	10,935.61	causes
8	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
9	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	2,219.41	5,490.52	12,279.18	causes
10	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
11	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	7,816.78	9,575.79	1,687.01	causes
12	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	4,494.90	12,252.40	1,759.01	7,753.09	9,512.10	2,740.30	causes
13	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	6,609.30	18,797.30	3,271.11	6,142.02	9,413.13	9,384.17	causes
14	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	6,609.30	18,797.30	3,271.11	6,142.02	9,413.13	9,384.17	causes
15	LOPEZ LEGUIZAMO SAMANTA ELIANE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- 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
16	LOPEZ LEGUIZAMO SAMANTA ELIANE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- SAN ANDRES II	JCSSA002422	MATUTINO	2017-05-16	No	12,504.00	0.00	12,504.00	1,377.40	17.50	1,394.90	11,109.10	causes
17	LOPEZ LEGUIZAMO SAMANTA ELIANE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- 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
18	NARANJO SANDOVAL FRANCISCO SANTIAGO	M02015S	PSICOLOGO CLINICO	-RE13- 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
19	NARANJO SANDOVAL FRANCISCO SANTIAGO	M02015S	PSICOLOGO CLINICO	-RE13- 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
20	SANCHEZ RUIZ JUAN DANIEL	M01007S	CIRUJANO DENTISTA 'A'	-RE13- 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
21	SANCHEZ RUIZ JUAN DANIEL	M01007S	CIRUJANO DENTISTA 'A'	-RE13- 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
22	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	6,462.65	8,204.57	2,978.23	causes
23	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
24	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	1,475.73	2,829.48	6,536.02	causes
25	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	3,758.20	10,221.70	1,353.75	1,567.61	2,921.36	7,300.34	causes
26	MUNGUITA HERNANDEZ ARACELI LIZBETH	M03004S	PROMOTOR EN SALUD	-RE13- 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
27	MUNGUITA HERNANDEZ ARACELI LIZBETH	M03004S	PROMOTOR EN SALUD	-RE13- 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
28	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	1,409.06	4,661.36	13,028.34	causes
29	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
30	ARELLANO GUTIERREZ ANA GABRIELA	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE13- 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
31	ARELLANO GUTIERREZ ANA GABRIELA	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE13- 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
32	BALBUENA RIVERA NORBERTO	M02015S	PSICOLOGO CLINICO	-RE13- 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
33	BALBUENA RIVERA NORBERTO	M02015S	PSICOLOGO CLINICO	-RE13- 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
34	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	1,444.85	4,667.56	12,896.34	causes
35	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
36	CAMACHO VALDOVINOS LIZETTE ALEJANDRINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-C.S.U. 10 N.B. LA ESPERANZA - GUADALAJARA	JCSSA002446	MATUTINO	2014-07-01	SI	4,686.00	2,028.95	6,714.95	787.59	1,941.79	2,729.38	3,985.57	causes
37	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
38	DIAZ PRECIADO PAUL ALEJANDRO	M01006S	MEDICO GENERAL 'A'	-RE13- COLONIA LA ESPERANZA	JCSSA002446	MATUTINO	2016-02-01	No	35,368.50	0.00	35,368.50	5,614.53	61.53	5,676.06	29,692.44	causes
39	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	1,416.60	3,158.52	8,024.28	causes
40	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
41	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
42	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
43	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
44	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
45	BARRERA YABEZ 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	1,292.25	2,534.30	6,308.30	causes
46	BARRERA YABEZ 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	1,2424				

OPD REGIMEN ESTATAL DE PROTECCION SOCIAL EN SALUD DE JALISCO
DIRECCION DE AREA ADMINISTRATIVA
PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD S5J

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CI/NO)	DESCRIPCION	ASOCIACION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (S/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
2523	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	S1	5,056.00	2,149.15	7,205.15	892.29	2,254.10	3,146.39	4,058.76	causes
2524	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	S1	5,056.00	2,149.15	7,205.15	892.29	1,556.25	2,448.54	4,756.61	causes
2525	RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO	JCSSA002475	MATUTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	2,131.99	3,891.00	7,371.80	causes
2526	RODRIGUEZ LOPEZ CYNTHIA VIRIDIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.R.D. 2 N.B. HOSTOTIPAQUILLO - HOSTOTIPAQUILLO	JCSSA002475	MATUTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	2,040.99	3,800.00	7,462.80	causes
2527	BRECEDA CASTILLAS MA DE JESUS	M02073	TECNICO EN PROGRAMAS DE SALUD	C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR	JCSSA002516	MATUTINO	2009-07-01	S1	5,420.50	2,537.30	7,957.80	1,053.06	925.64	1,978.70	5,979.10	causes
2528	BRECEDA CASTILLAS MA DE JESUS	M02073	TECNICO EN PROGRAMAS DE SALUD	C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR	JCSSA002516	MATUTINO	2009-07-01	S1	5,420.50	2,537.30	7,957.80	1,053.06	834.64	1,887.70	6,070.10	causes
2529	DE LUNA GONZALEZ LEONEL	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR	JCSSA002516	MATUTINO	2009-07-01	S1	6,418.50	2,424.10	8,842.60	1,242.05	967.83	2,209.88	6,632.72	causes
2530	DE LUNA GONZALEZ LEONEL	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR	JCSSA002516	MATUTINO	2009-07-01	S1	6,418.50	2,424.10	8,842.60	1,242.05	876.83	2,118.88	6,723.72	causes
2531	HERNANDEZ CUREIL MARISOL	M020365	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
2532	HERNANDEZ CUREIL MARISOL	M020365	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
2533	RODRIGUEZ LUNA CESAR ADRIAN	M01007	CIRUJANO DENTISTA 'A'	C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR	JCSSA002516	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	1,453.35	4,694.87	12,949.03	causes
2534	RODRIGUEZ LUNA CESAR ADRIAN	M01007	CIRUJANO DENTISTA 'A'	C.S.R.D. 2 N.B. HUEJUCAR - HUEJUCAR	JCSSA002516	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	1,362.35	4,603.87	13,040.03	causes
2535	ACEVEDO TORRES ADRIAN	M020065	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
2536	ACEVEDO TORRES ADRIAN	M020065	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
2537	AGUILAR SANCHEZ SARA ANDREA	M010075	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
2538	AGUILAR SANCHEZ SARA ANDREA	M010075	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
2539	ALVA MUÑOZ RENE	M020355	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
2540	ALVA MUÑOZ RENE	M020355	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
2541	ALVARADO ARROYO DELIA IVETH	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	5,197.97	6,643.16	3,150.44	causes
2542	ALVARADO ARROYO DELIA IVETH	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	5,106.97	6,552.16	3,241.44	causes
2543	ALVAREZ MARES ORALIA	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	1,829.30	12,573.08	causes	
2544	ALVAREZ MARES ORALIA	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	1,738.30	4,979.82	12,664.08	causes
2545	AVALES NAVA DAVID	M010065	MEDICO GENERAL 'A'	-RE01- HUEJUQUILLA EL ALTO	JCSSA002562	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
2546	AVALES NAVA DAVID	M010065	MEDICO GENERAL 'A'	-RE01- HUEJUQUILLA EL ALTO	JCSSA002562	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
2547	BARRIOS VARGAS ERNESTO	M020355	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
2548	BARRIOS VARGAS ERNESTO	M020355	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
2549	BERNAL CARRILLO SANDRA ELVIRA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	5,009.29	6,454.48	3,339.12	causes
2550	BERNAL CARRILLO SANDRA ELVIRA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	4,918.29	6,363.48	3,430.12	causes
2551	CALDERA REYES SAHARA DEL CARMEN	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MIXTO/3. ACUM.	2015-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	1,163.50	2,591.60	7,122.00	causes
2552	CALDERA REYES SAHARA DEL CARMEN	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MIXTO/3. ACUM.	2015-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	1,072.50	2,500.60	7,213.00	causes
2553	CASTILLO GARCIA YURIDIA GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	3,320.73	4,765.92	5,027.68	causes
2554	CASTILLO GARCIA YURIDIA GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	3,229.73	4,674.92	5,118.68	causes
2555	CERDA PACHECO ARLETTE WALEWSKA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2014-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	1,015.59	1,803.18	4,911.77	causes
2556	CERDA PACHECO ARLETTE WALEWSKA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2014-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	924.59	1,712.18	5,002.77	causes
2557	CONTRERAS TALAVEIRA SARA	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MIXTO/3. ACUM.	2009-07-01	S1	6,184.00	2,659.60	8,843.60	1,242.27	1,068.23	2,310.50	6,533.10	causes
2558	CONTRERAS TALAVEIRA SARA	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MIXTO/3. ACUM.	2009-07-01	S1	6,184.00	2,659.60	8,843.60	1,242.27	977.23	2,219.50	6,624.10	causes
2559	DAVILA CASTADEA MARTHA CECILIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	VESPERTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,144.90	2,903.91	8,358.89	causes
2560	DAVILA CASTADEA MARTHA CECILIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	VESPERTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,053.90	7,812.91	8,449.89	causes
2561	DE LA TORRE DE LA TORRE ALICIA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	VESPERTINO	2016-10-01	S1	4,686.00	2,028.95	6,714.95	787.59	854.68	1,642.27	5,072.68	causes
2562	DE LA TORRE DE LA TORRE ALICIA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	VESPERTINO	2016-10-01	S1	4,686.00	2,028.95	6,714.95	787.59	763.68	1,551.27	5,163.68	causes
2563	DE ROBLES DE CASAS ALVERICO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO HUEJUQUILLA EL ALTO - HUEJUQUILLA	JCSSA002562	MATUTINO	2008-07-01	S1	12,188.00	5,594.20	17,782.20	3,274.05	2,335.93	5,6		

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ASCRIPCION	CLAVES CLVIES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO (CAUSAS)	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL		NETO
2620	VICTORIO PACHICO SANTANA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE01- HUEJQUILLA 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
2621	ZUBIGA ALVAREZ DALILA	M01006S	MEDICO GENERAL 'A'	-RE01- HUEJQUILLA 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
2622	ZUBIGA ALVAREZ DALILA	M01006S	MEDICO GENERAL 'A'	-RE01- HUEJQUILLA 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
2623	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
2624	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
2625	GRACIANO DE LEON NOEMI	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. TENZOMPA - HUEJQUILLA EL ALTO	JCSSA002620	MIXTO/3. ACUM.	2016-10-01	SI	6,463.50	2,822.00	9,285.50	1,336.66	1,168.88	2,505.54	6,779.96	causes
2626	GRACIANO DE LEON NOEMI	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. TENZOMPA - HUEJQUILLA EL ALTO	JCSSA002620	MIXTO/3. 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
2627	VELA PACHICO FLORENCIA	M02073	TECNICO EN PROGRAMAS DE SALUD	U.A.S. TENZOMPA - HUEJQUILLA EL ALTO	JCSSA002620	MATUTINO	2009-07-01	SI	5,420.50	2,537.30	7,957.80	1,053.06	1,370.13	2,423.19	5,534.61	causes
2628	VELA PACHICO FLORENCIA	M02073	TECNICO EN PROGRAMAS DE SALUD	U.A.S. TENZOMPA - HUEJQUILLA 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
2629	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
2630	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
2631	CISNEROS HERRERA JOSE EDUARDO	M01006S	MEDICO GENERAL 'A'	-RE07- HOSPITAL DE LA HUERTA	JCSSA002632	MIXTO/3. 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
2632	CISNEROS HERRERA JOSE EDUARDO	M01006S	MEDICO GENERAL 'A'	-RE07- HOSPITAL DE LA HUERTA	JCSSA002632	MIXTO/3. 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
2633	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
2634	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
2635	DIAZ HERNADEZ 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
2636	DIAZ HERNADEZ 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
2637	DOMINGUEZ LOPEZ ERIKA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	MATUTINO	2016-10-01	SI	4,823.50	2,038.58	6,862.08	819.02	1,126.39	1,945.41	4,916.67	causes
2638	DOMINGUEZ LOPEZ ERIKA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	MATUTINO	2016-10-01	SI	4,823.50	2,038.58	6,862.08	819.02	1,035.39	1,854.41	5,007.67	causes
2639	GOMEZ OSORIO MERCEDES	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	MATUTINO	2016-10-01	SI	8,754.50	3,685.15	12,439.65	2,017.48	1,463.86	3,481.34	8,958.31	causes
2640	GOMEZ OSORIO MERCEDES	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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
2641	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
2642	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
2643	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
2644	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
2645	GRAJEDA CISNEROS LILIANA GUADALUPE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE07- HOSPITAL DE LA HUERTA	JCSSA002632	MIXTO/3. 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
2646	GRAJEDA CISNEROS LILIANA GUADALUPE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE07- HOSPITAL DE LA HUERTA	JCSSA002632	MIXTO/3. 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
2647	HERNADEZ 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
2648	HERNADEZ 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
2649	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
2650	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
2651	JIMENEZ ORTEGA MARIA DEL CARMEN	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	MATUTINO	2009-07-01	SI	7,065.00	2,061.50	9,126.50	1,302.70	979.51	2,282.21	6,844.29	causes
2652	JIMENEZ ORTEGA MARIA DEL CARMEN	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. 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
2653	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
2654	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
2655	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
2656	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
2657	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
2658	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
2659	LOPEZ PEREZ LORENA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	NOCTURNO	2009-07-01	SI	8,754.50	3,765.15	12,519.65	2,036.30	4,263.74	6,300.04	6,219.61	causes
2660	LOPEZ PEREZ LORENA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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
2661	LUNA FLORENCIO ISRAEL	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	NOCTURNO	2015-07-01	SI	13,428.00	5,968.05	19,396.05	3,673.53	1,521.08	5,194.61	14,201.44	causes
2662	LUNA FLORENCIO ISRAEL	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO LA HUERTA - LA HUERTA	JCSSA002632	NOCTURNO	2015-07-0									

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	ENCARGADO	NOMBRE COMPLETO	PUERTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLIVES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO		
											BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	CAUSAS
2717		PUNENTES CORTES MARIA LUISA	M01007	CTRUJANO 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	
2718		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	3,176.94	6,429.24	11,260.46	causes	
2719		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	
2720		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	2,478.34	3,632.09	5,533.41	causes	
2721		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	
2722		DIAZ SANCHEZ PATRICIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- LA CANADA	JCSSA002796	MATUTINO	2010-01-01	NO	6,252.00	0.00	6,252.00	446.40	251.06	697.46	5,554.54	causes	
2723		DIAZ SANCHEZ PATRICIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- LA CANADA	JCSSA002796	MATUTINO	2010-01-01	NO	6,252.00	0.00	6,252.00	446.40	251.06	697.46	5,554.54	causes	
2724		MEDINA CASTADOS DIEGO	M01006S	MEDICO GENERAL 'A'	-RE12- LA CANADA	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	
2725		MEDINA CASTADOS DIEGO	M01006S	MEDICO GENERAL 'A'	-RE12- LA CANADA	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	
2726		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	2,822.00	9,285.50	1,336.66	5,234.91	6,571.57	2,713.93	causes	
2727		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	2,822.00	9,285.50	1,336.66	6,337.07	7,673.73	1,611.77	causes	
2728		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	
2729		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	
2730		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	
2731		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	
2732		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	4,078.49	5,432.24	3,933.26	causes	
2733		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	3,576.16	4,929.91	4,435.59	causes	
2734		ALVARADO LLAMAS BEATRIZ	M01007	CTRUJANO 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	6,120.79	9,362.31	8,281.59	causes	
2735		ALVARADO LLAMAS BEATRIZ	M01007	CTRUJANO 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	
2736		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	2,996.40	2,996.40	causes	
2737		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	2,996.40	2,996.40	causes	
2738		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	1,409.06	4,661.36	13,028.34	causes	
2739		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	7,043.10	19,231.10	3,252.30	1,680.59	4,932.89	14,298.21	causes	
2740		FERNANDEZ PEGUERO LIZET	M01007S	CTRUJANO 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	
2741		FERNANDEZ PEGUERO LIZET	M01007S	CTRUJANO 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	
2742		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	9,119.56	12,371.86	5,317.84	causes	
2743		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	7,043.10	19,231.10	3,252.30	9,391.09	12,643.39	6,587.71	causes	
2744		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	
2745		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	
2746		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	
2747		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	
2748		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	
2749		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	
2750		QUIRANTE 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	
2751		QUIRANTE 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	
2752		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	
2753		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	
2754		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	
2755		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	
2756		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	
2757		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	697.459			

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

EJERCICIO: 2018										FECHA		AGOSTO			
	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION		DEDUCCION		GRUPO DE TRABAJO (CAUSES)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
2814	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
2815	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
2816	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
2817	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
2818	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
2819	GUZMAN GUZMAN ZENADIA	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	1,260.79	2,614.54	6,750.96
2820	GUZMAN GUZMAN ZENADIA	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
2821	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	6,190.41	9,431.93	8,211.97
2822	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
2823	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
2824	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
2825	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
2826	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
2827	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	2,372.61	3,709.27	5,576.23
2828	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
2829	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
2830	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
2831	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	2,287.48	5,539.78	12,149.92
2832	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
2833	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	1,472.32	2,808.98	6,476.52
2834	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
2835	DIAZ HERNANDEZ ANA LIZETH	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE05- JILOTLAN DE LOS DOLORES	JCSSA003081	MIXTO/3. ACUM.	2015-03-01	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73
2836	DIAZ HERNANDEZ ANA LIZETH	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE05- JILOTLAN DE LOS DOLORES	JCSSA003081	MIXTO/3. ACUM.	2015-03-01	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73
2837	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
2838	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
2839	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
2840	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
2841	MARTINEZ VERDIZCO 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
2842	MARTINEZ VERDIZCO 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
2843	AGUIRRE GONZALEZ JOSEFINA	M02035	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	1,111.93	2,853.85	8,328.95
2844	AGUIRRE GONZALEZ JOSEFINA	M02035	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
2845	AGUSTIN DUEBAS 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	5,060.70	8,331.81	9,437.89
2846	AGUSTIN DUEBAS 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
2847	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	1,999.95	2,731.69	3,721.81
2848	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
2849	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
2850	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
2851	ALFARO PONCE JACARANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- JOCOTEPEC	JCSSA003146	NOCTURNO	2015-05-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55
2852	ALFARO PONCE JACARANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- JOCOTEPEC	JCSSA003146	NOCTURNO	2015-05-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55
2853	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
2854	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
2855	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
2856	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
2857	ALVAREZ GODINEZ JORGE ALBERTO	M													

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CI/NO)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CZ/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	CAUSAS	
2911	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	
2912	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	
2913	GARCIA AGUIDAGA 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	8.75	1,584.44	5,919.06	causes	
2914	GARCIA AGUIDAGA 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	8.75	1,584.44	5,919.06	causes	
2915	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	
2916	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	
2917	GARCIA MAGDALENO PAULINA ESTELA	M01004S	MEDICO ESPECIALISTA 'A'	--RE13-- 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	
2918	GARCIA MAGDALENO PAULINA ESTELA	M01004S	MEDICO ESPECIALISTA 'A'	--RE13-- 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	
2919	GARCIA ROMERO TANIA ELIZABETH	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	
2920	GARCIA ROMERO TANIA ELIZABETH	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	
2921	GOMEZ PEREZ SAHARA	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	
2922	GOMEZ PEREZ SAHARA	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	
2923	GONZALEZ AMOLES GUSTAVO	M01006S	MEDICO GENERAL 'A'	--RE13-- 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	
2924	GONZALEZ AMOLES GUSTAVO	M01006S	MEDICO GENERAL 'A'	--RE13-- 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	
2925	GONZALEZ ASSAD FERNANDO IGNACIO	M01004S	MEDICO ESPECIALISTA 'A'	--RE13-- 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	
2926	GONZALEZ ASSAD FERNANDO IGNACIO	M01004S	MEDICO ESPECIALISTA 'A'	--RE13-- 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	
2927	GUTIERREZ PEREZ GEORGINA PAOLA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2928	GUTIERREZ PEREZ GEORGINA PAOLA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2929	GUTIERREZ SANCHEZ HILDA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- JOCOTEPEC	JCSSA003146	NOCTURNO	2015-10-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
2930	GUTIERREZ SANCHEZ HILDA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2931	HERNANDEZ CASTILLO CINDY	M01007S	CIRUJANO DENTISTA 'A'	--RE13-- 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	
2932	HERNANDEZ CASTILLO CINDY	M01007S	CIRUJANO DENTISTA 'A'	--RE13-- JOCOTEPEC	JCSSA003146	MATUTINO	2013-07-01	No	22,069.00	0.00	22,069.00	3,420.48	41.02	3,461.50	18,607.50	causes	
2933	HERNANDEZ ESCOTO BRENDA GUADALUPE	M02003S	TECNICO LABORATORISTA 'A'	--RE13-- 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	
2934	HERNANDEZ ESCOTO BRENDA GUADALUPE	M02003S	TECNICO LABORATORISTA 'A'	--RE13-- 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	
2935	HERNANDEZ SANABRIA RODRIGO	M01004S	MEDICO ESPECIALISTA 'A'	--RE13-- 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	
2936	HERNANDEZ SANABRIA RODRIGO	M01004S	MEDICO ESPECIALISTA 'A'	--RE13-- 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	
2937	HERRERA ROBLEDO RAQUEL	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2938	HERRERA ROBLEDO RAQUEL	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2939	IBARRA GARCIA MARGARITA	M02006S	TECNICO RADIOLOGO O EN RADIOTERAPIA	--RE13-- 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	
2940	IBARRA GARCIA MARGARITA	M02006S	TECNICO RADIOLOGO O EN RADIOTERAPIA	--RE13-- 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	
2941	INCLAN NAVARRO IRENE	M0302S	APOYO ADMINISTRATIVO EN SALUD - AI	C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC	JCSSA003146	MATUTINO	2014-07-01	Sí	4,686.00	1,767.50	6,453.50	731.74	2,613.09	3,344.83	3,108.67	causes	
2942	INCLAN NAVARRO IRENE	M0302S	APOYO ADMINISTRATIVO EN SALUD - AI	C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC	JCSSA003146	MATUTINO	2014-07-01	Sí	4,686.00	1,767.50	6,453.50	731.74	2,622.09	3,353.83	3,199.67	causes	
2943	JIMENEZ RODRIGUEZ LUIS EDUARDO	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC	JCSSA003146	VESPERTINO	2015-07-01	Sí	12,188.00	5,501.70	17,689.70	3,252.30	2,848.51	6,100.81	11,588.89	causes	
2944	JIMENEZ RODRIGUEZ LUIS EDUARDO	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC	JCSSA003146	VESPERTINO	2015-07-01	Sí	12,188.00	5,501.70	17,689.70	3,252.30	2,757.51	6,009.81	11,679.89	causes	
2945	LAURENT NAVARRO CHARLOTTE	M02001S	QUIMICO 'A'	--RE13-- 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	
2946	LAURENT NAVARRO CHARLOTTE	M02001S	QUIMICO 'A'	--RE13-- 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	
2947	LEDEZMA HERNANDEZ ALMA ELIZABETH	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	
2948	LEDEZMA HERNANDEZ ALMA ELIZABETH	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2949	LOPEZ BENITEZ ARNULFO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2950	LOPEZ BENITEZ ARNULFO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE13-- 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	
2951	LOPEZ SILVA FABIOLA GUADALUPE	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	
2952	LOPEZ SILVA FABIOLA GUADALUPE	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	
2953	LOPEZ SILVA MARIA LOURDES	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	</

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

EJERCICIO: 2018										FECHA		AGOSTO					
No.	REYNOSO CUEVAS LAURA ROMINA	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION	BRUTA	OTRAS	TOTAL	IMPUESTOS	DEDUCCION	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
3008	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
3009	RIVERA NUÑEZ 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
3010	RIVERA NUÑEZ 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
3011	RIVERA RIVERA 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
3012	RIVERA RUBELZA 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
3013	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
3014	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
3015	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
3016	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
3017	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
3018	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
3019	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
3020	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
3021	VEGA SILVA LAURA LETICIA	M01004S	MEDICO ESPECIALISTA 'A'	--REI3-- JOCOTEPEC	JCSSA003146	MIXTO/3. 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
3022	VEGA SILVA LAURA LETICIA	M01004S	MEDICO ESPECIALISTA 'A'	--REI3-- JOCOTEPEC	JCSSA003146	MIXTO/3. 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
3023	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
3024	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
3025	VILLASEDOR FARIAS ANA BERTHA	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC	JCSSA003146	MATUTINO	2009-07-01	S1		12,188.00	5,581.70	17,769.70	3,271.11	5,464.26	8,735.37	9,034.33	causes
3026	VILLASEDOR FARIAS ANA BERTHA	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. JOCOTEPEC - JOCOTEPEC	JCSSA003146	MATUTINO	2009-07-01	S1		12,188.00	5,581.70	17,769.70	3,271.11	5,464.26	8,735.37	9,034.33	causes
3027	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
3028	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
3029	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
3030	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
3031	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
3032	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
3033	HERNANDEZ LOPEZ SILVIA	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN	JCSSA003216	MATUTINO	2016-10-01	S1		12,188.00	6,529.30	18,717.30	3,252.30	1,784.69	5,036.99	13,680.31	causes
3034	HERNANDEZ LOPEZ SILVIA	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN	JCSSA003216	MATUTINO	2016-10-01	S1		12,188.00	6,529.30	18,717.30	3,252.30	1,784.69	5,036.99	13,680.31	causes
3035	PANIAGUA CONTRERAS NANCY GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN	JCSSA003216	MATUTINO	2015-07-01	S1		6,463.50	3,392.80	9,856.30	1,336.66	1,969.06	3,505.72	6,350.58	causes
3036	PANIAGUA CONTRERAS NANCY GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN	JCSSA003216	MATUTINO	2015-07-01	S1		6,463.50	3,392.80	9,856.30	1,336.66	1,969.06	3,505.72	6,350.58	causes
3037	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
3038	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
3039	RAMIREZ GONZALEZ CECILIA VERONICA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN	JCSSA003216	MATUTINO	2016-10-01	S1		6,418.50	2,942.90	9,361.40	1,224.96	939.57	3,164.53	6,196.87	causes
3040	RAMIREZ GONZALEZ CECILIA VERONICA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. JUANACATLAN - JUANACATLAN	JCSSA003216	MATUTINO	2016-10-01	S1		6,418.50	2,942.90	9,361.40	1,224.96	939.57	3,164.53	6,196.87	causes
3041	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
3042	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
3043	CHAVEZ CAMACHO CECILIA LARISSA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN	JCSSA003233	MATUTINO	2009-07-01	S1		6,418.50	2,424.10	8,842.60	1,242.05	967.83	2,209.88	6,632.72	causes
3044	CHAVEZ CAMACHO CECILIA LARISSA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN	JCSSA003233	MATUTINO	2009-07-01	S1		6,418.50	2,424.10	8,842.60	1,242.05	967.83	2,209.88	6,632.72	causes
3045	GALLARDO FLORES GAMALIEL	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN	JCSSA003233	VESPERTINO	2009-07-01	S1		12,188.00	5,581.70	17,769.70	3,271.11	5,464.26	8,735.37	9,034.33	causes
3046	GALLARDO FLORES GAMALIEL	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN	JCSSA003233	VESPERTINO	2009-07-01	S1		12,188.00	5,581.70	17,769.70	3,271.11	5,464.26	8,735.37	9,034.33	causes
3047	GERVACIO ESTRELLA ELIA ANDREA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE07-- 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
3048	GERVACIO ESTRELLA ELIA ANDREA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE07-- 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
3049	GUZMAN ARREDONDO GONZALO	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN	JCSSA003233	MATUTINO	2009-07-01	S1		12,188.00	5,581.70	17,769.70	3,271.11	5,464.26	8,735.37	9,034.33	causes
3050	GUZMAN ARREDONDO GONZALO	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. JUCHITLAN - JUCHITLAN	JCSSA003233	MATUTINO	2009-07-01	S1		12,188.00	5,581.70	17,769.70	3,271.11	5,464.26	8,735.37	9,034.33	causes
3051	ORTEGA RUELAS JUAN BERNARDINO	M01006S	MEDICO GENERAL 'A'	--RE07-- 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
3052	ORTEGA RUELAS JUAN BERNARDINO	M01006S	MEDICO GENERAL 'A'	--RE07-- 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
3053	AGUITAGA 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
3054	AGUITAGA 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
3055	AVILA OLIVA ANA LAURA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO	JCSSA003250	MATUTINO	2016-10-01	S1		4,686.00	2,514.50	7,200.50	731.74	3,224.05	3,955.79	3,244.71	causes
3056	AVILA OLIVA ANA LAURA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO	JCSSA003250	MATUTINO	2016-10-01	S1		4,686.00	2,514.50	7,200.50	731.74	3,224.05	3,955.79	3,244.71	causes
3057	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
3058	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
3059	AZUELA ALDANA JOSE JESUS GUADALUPE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO	JCSSA003250	NOCTURNO	2016-10-01	S1		4,686.00	2,576.75	7,262.75	731.74	1,041.88	1,773.62	5,489.13	causes
3060	AZUELA ALDANA JOSE JESUS GUADALUPE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO	JCSSA003250	NOCTURNO	2016-10-01	S1		4,686.00	2,576.75	7,262.75	731.74	1,041.88	1,773.62	5,489.13	causes
3061	BAUTISTA ALVARADO DULCE TRINIDAD	M02035	ENFERMERA GENERAL TITULADA 'A'	--HLAG-- HOSPITAL LAGOS DE MORENO	JCSSA003250	VESPERTINO	2009-07-01	S1		7,557.50	1,954.25	9,511.75	731.74	1,791.32	1,523.06	5,117.19	causes
3062	BAUTISTA ALVARADO DULCE TRINIDAD	M02035	ENFERMERA GENERAL TITULADA 'A'	--HLAG-- HOSPITAL LAGOS DE MORENO	JCSSA003250	VESPERTINO	2009-07-01	S1		7,557.50	1,954.25	9,511.75	731.74	1,791.32	1,523.06	5,117.19	causes
3063	CASTRO ARRELLIN SANJUANA MANUELA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--HLAG-- HOSPITAL LAGOS DE MORENO	JCSSA003250	VESPERTINO	2009-07-01	S1		7,557.50	3,587.77	11,145.27	1,759.01	2,273.21	4,032.22	7,313.05	causes
3064	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
3065	CONTRERAS FUENTES VERONICA	M02035	ENFERMERA GENERAL TITULADA 'A'	--HLAG-- HOSPITAL LAGOS DE MORENO	JCSSA003250	VESPERTINO	2010-										

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

EJERCICIO: 2018

FECHA

AGOSTO

No.		NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
3105		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	1,138.20	4,955.27	14,919.23
3106		MONTIELONGO BONTILLA ROXANA VIVIANA	M020355	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
3107		MONTIELONGO BONTILLA ROXANA VIVIANA	M020355	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
3108		MONTIELONGO BONTILLA ROXANA VIVIANA	M020355	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
3109		MONTIELONGO CORDOVA MARIA DEL ROSARIO	M020355	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
3110		MORENO MORENO MAYRA VIRIDIANA	M020355	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
3111		MORENO MORENO MAYRA VIRIDIANA	M020355	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
3112		MOYA SANCHEZ LOURDES GABRIELA	M020355	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
3113		MOYA SANCHEZ LOURDES GABRIELA	M020355	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
3114		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	9,529.05	22,634.55	4,377.08	2,346.15	6,723.23	15,911.32
3115		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	2,076.48	6,453.56	15,585.42
3116		NAVARRO MARTINEZ SANJUANA	M020355	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
3117		NAVARRO MARTINEZ SANJUANA	M020355	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
3118		OLIVA AGUILA MARIA DEL ROCIO	M020365	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
3119		OLIVA AGUILA MARIA DEL ROCIO	M020365	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
3120		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	2,945.20	4,704.21	6,558.59
3121		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	3,670.23	11,427.73	1,759.01	2,857.18	4,616.19	6,811.54
3122		PATIDO VALTIERRA JUAN DOMINGO	M010045	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
3123		PATIDO VALTIERRA JUAN DOMINGO	M010045	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
3124		PEREZ SEVILLA ALFONSO	M010045	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
3125		PEREZ SEVILLA ALFONSO	M010045	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
3126		PEREZ VELOZ EMMA BERENICE	M020355	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
3127		PEREZ VELOZ EMMA BERENICE	M020355	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
3128		QUINTERO SANCHEZ JOSE LUIS	M010045	MEDICO ESPECIALISTA 'A'	-HLAG- HOSPITAL LAGOS DE MORENO	JCSSA003250	MIXTO/3. ACUM.	2011-08-16	NO	12,677.00	0.00	12,677.00	1,492.44	601.38	2,093.82	10,583.18
3129		QUINTERO SANCHEZ JOSE LUIS	M010045	MEDICO ESPECIALISTA 'A'	-HLAG- HOSPITAL LAGOS DE MORENO	JCSSA003250	MIXTO/3. ACUM.	2011-08-16	NO	12,677.00	0.00	12,677.00	1,492.44	2,437.84	3,930.28	8,746.72
3130		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	1,671.84	6,024.92	15,636.28
3131		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
3132		RODRIGUEZ LUEVANO DAVID SALVADOR	M020355	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
3133		RODRIGUEZ LUEVANO DAVID SALVADOR	M020355	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
3134		RODRIGUEZ ORTEGA NORMA LILIA	M020355	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
3135		RODRIGUEZ ORTEGA NORMA LILIA	M020355	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
3136		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	1,034.44	2,793.45	8,469.35
3137		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
3138		ROMERO HERRERA MARIANA	M020065	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
3139		ROMERO HERRERA MARIANA	M020065	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
3140		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	1,567.48	3,326.49	8,101.24
3141		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	1,476.48	3,235.48	8,192.24
3142		SALDIVAR COLUMBA ALMA GABRIELA	M020355	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
3143		SALDIVAR COLUMBA ALMA GABRIELA	M020355	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
3144		SANCHEZ CALDERA ULISES	M020355	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
3145		SANCHEZ CALDERA ULISES	M020355	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
3146		SANCHEZ MEJIA EDGAR ALFONSO	M020355	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	8.75	964.77	6,538.73
3147		SANCHEZ MEJIA EDGAR ALFONSO	M020355	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	8.75	964.77	6,538.73
3148		SERRANO RAMIREZ JUANA MARIA	M020355	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
3149		SERRANO RAMIREZ JUANA MARIA	M020355	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
3150		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	1,729.79	4,978.09	12,711.61
3151		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	1,634.79	4,887.09	12,802.61
3152		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	1,658.02	4,910.32	12,779.38
3153		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
3154		VELOZ GONZALEZ ARTURO	M02003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL LAGOS DE MORENO - LAGOS DE MORENO	JCSSA003250	NOCTURNO	2015-07-01	SI	6,418.50	3,392.00	9,810.50	1,320.89	1,917.21	3,238.10	6,572.40
3155		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
3156		YEPES DE SANTIAGO ALMA PATRICIA	M020355	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
3157		YEPES DE SANTIAGO ALMA PATRICIA	M020355	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
3158		ZAMORA DIAZ ANA MARIA	M020355	ENFERMERA GENERAL TITULADA 'A'	-HLAG- HOSPITAL LAGOS DE MORENO	JCSSA003250	MIXTO/3. ACUM.	2010-04-01	NO	7,503.50	0.00	7,503.50	667.53	297.25	964.78	6,538.72
3159		ZAMORA DIAZ ANA MARIA	M020355	ENFERMERA GENERAL TITULADA 'A'	-HLAG- HOSPITAL LAGOS DE MORENO	JCSSA003250	MIXTO/3. ACUM.	2010-04-01	NO	7,503.50	0.00	7,503.50	667.53	297.25	964.78	6,538.72
3160		BADELOS FUENTES MARCO ANTONIO	M010065	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
3161		BADELOS FUENTES MARCO ANTONIO	M010065	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
3162		BARrientos ALVAREZ MARIBEL	M020495	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

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

EJERCICIO: 2018

FECHA

AGOSTO

NO.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	DESCRIPCION	CLAVES CLÍES	TURNOS	FECHA DE INGRESO	REGULARIZADO (S/N)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
3202	BADELOS GALVAN YURITZIA ALEJANDRA DE JESUS	M020365	AUXILIAR DE ENFERMERIA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-12-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3203	BADELOS GALVAN YURITZIA ALEJANDRA DE JESUS	M020365	AUXILIAR DE ENFERMERIA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-12-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3204	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	1,671.84	6,024.92	15,636.28	causes
3205	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
3206	CAMARENA PEREZ MAYRA XOCHITL	M020365	AUXILIAR DE ENFERMERIA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2013-02-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3207	CAMARENA PEREZ MAYRA XOCHITL	M020365	AUXILIAR DE ENFERMERIA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2013-02-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3208	CARRILLO BECERRA ISABEL CONSTANZA	M020015	QUIMICO 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3209	CARRILLO BECERRA ISABEL CONSTANZA	M020015	QUIMICO 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3210	CAVAZOS PARADA JUAN CRISOSTOMO	M010065	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
3211	CAVAZOS PARADA JUAN CRISOSTOMO	M010065	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
3212	DE LEON CASTAÑEDA JOSE LUIS	M030245	APOYO ADMINISTRATIVO EN SALUD - A2	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-12-16	No	4,351.00	0.00	4,351.00	352.31	0.00	352.31	3,998.69	causes
3213	DE LEON CASTAÑEDA JOSE LUIS	M030245	APOYO ADMINISTRATIVO EN SALUD - A2	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-12-16	No	4,351.00	0.00	4,351.00	352.31	0.00	352.31	3,998.69	causes
3214	ESPARZA LIMON FABIOLA	M020365	AUXILIAR DE ENFERMERIA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-11-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3215	ESPARZA LIMON FABIOLA	M020365	AUXILIAR DE ENFERMERIA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-11-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3216	FLORES CAMPOS MARY PAZ	M020001	QUIMICO 'A'	HOSPITAL REGIONAL MAGDALENA - MAGDALENA	JCSSA003496	VESPERTINO	2009-07-01	SI	11,206.00	5,074.10	16,280.10	2,920.76	6,719.30	9,640.06	6,640.04	causes
3217	FLORES CAMPOS MARY PAZ	M020001	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
3218	GARNICA ALTAMIRANO MARISELA	M020405	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-12-16	No	6,775.50	0.00	6,775.50	800.52	0.00	800.52	5,974.98	causes
3219	GARNICA ALTAMIRANO MARISELA	M020405	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-12-16	No	6,775.50	0.00	6,775.50	800.52	0.00	800.52	5,974.98	causes
3220	GONZALEZ ARTEAGA IMELDA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL MAGDALENA - MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2009-07-01	SI	13,105.50	8,635.70	21,741.20	4,377.08	1,680.34	6,057.42	15,683.78	causes
3221	GONZALEZ ARTEAGA IMELDA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL MAGDALENA - MAGDALENA	JCSSA003496	MIXTO/3. 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
3222	GONZALEZ PADILLA LUIS ANTONIO	M010065	MEDICO GENERAL 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3223	GONZALEZ PADILLA LUIS ANTONIO	M010065	MEDICO GENERAL 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3224	GONZALEZ REYES OSCAR EDUARDO	M010045	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
3225	GONZALEZ REYES OSCAR EDUARDO	M010045	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
3226	GUEVARA RIVERA PEDRO GERMAN	M010045	MEDICO ESPECIALISTA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3227	GUEVARA RIVERA PEDRO GERMAN	M010045	MEDICO ESPECIALISTA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3228	GUZMAN SIGALA NOE GUTIERREZ	M030065	CAMILLERO	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3229	GUZMAN SIGALA NOE GUTIERREZ	M030065	CAMILLERO	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. 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
3230	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	1,680.34	6,057.42	15,683.78	causes
3231	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	1,589.34	5,966.42	15,774.78	causes
3232	HERNANDEZ IBAÑEZ PABLO	M010065	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
3233	HERNANDEZ IBAÑEZ PABLO	M010065	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
3234	HERNANDEZ VILLARREAL MARTIN	M020003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL MAGDALENA - MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2009-07-01	SI	6,418.50	2,873.20	9,291.70	1,337.98	4,981.78	6,319.76	2,971.94	causes
3235	HERNANDEZ VILLARREAL MARTIN	M020003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL MAGDALENA - MAGDALENA	JCSSA003496	MIXTO/3. 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
3236	JIMENEZ HERNANDEZ EMMA	M020355	ENFERMERA GENERAL TITULADA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-08-16	No	7,503.50	0.00	7,503.50	956.02	329.31	1,285.33	6,218.17	causes
3237	JIMENEZ HERNANDEZ EMMA	M020355	ENFERMERA GENERAL TITULADA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-08-16	No	7,503.50	0.00	7,503.50	956.02	329.31	1,285.33	6,218.17	causes
3238	JIMENEZ SANDOVAL MARIA DE LA PAZ	M010045	MEDICO ESPECIALISTA 'A'	-HMAG- HOSPITAL REGIONAL MAGDALENA	JCSSA003496	MIXTO/3. ACUM.	2012-07-01	No	12,677.00	0.00	12,677.00	2,073.31	20.51	2,093.82	10,583.18	causes
3239	JIMENEZ SANDOVAL MARIA DE LA PAZ	M010045	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
3240	LARIOS ESCOBEDO ELIA EDITH	M020405	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
3241	LARIOS ESCOBEDO ELIA EDITH	M020405	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
3242	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	2,380.51	6,761.34	14,992.36	causes
3243	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
3244	LOPEZ CARRILLO ALEJANDRA ELIZABETH	M020365	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
3245</																

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

EJERCICIO: 2018										FECHA										AGOSTO	
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (S\$/M)	PERCEPCION	DEDUCCION		GRUPO DE TRABAJO (CAUSAS)									
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO						
3299	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						
3300	CHAVEZ CRUZ JAIME	M01006S	MEDICO GENERAL 'A'	-RE09- MAGDALENA	JCSSA003501	MIXTO/3. ACUM.	2016-01-01	No	11,789.50	0.00	11,789.50	1,871.51	20.51	1,892.02	9,897.48						
3301	CHAVEZ CRUZ JAIME	M01006S	MEDICO GENERAL 'A'	-RE09- MAGDALENA	JCSSA003501	MIXTO/3. ACUM.	2016-01-01	No	11,789.50	0.00	11,789.50	1,871.51	20.51	1,892.02	9,897.48						
3302	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	S1	6,463.50	2,902.00	9,365.50	1,353.75	1,175.67	2,529.42	6,836.08						
3303	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	S1	6,463.50	2,902.00	9,365.50	1,353.75	1,084.67	2,438.42	6,927.08						
3304	DIAZ LIMON LAURA ELIZABETH	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	897.67	2,251.42	7,114.08						
3305	DIAZ LIMON LAURA ELIZABETH	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	806.67	2,160.42	7,205.08						
3306	FIGUEROA CARBAJAL MARIA DEL CARMEN	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	11,367.55	14,638.66	3,131.04						
3307	FIGUEROA CARBAJAL MARIA DEL CARMEN	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	11,276.55	14,547.66	3,222.04						
3308	FIGUEROA CARBAJAL MARIA DEL CARMEN	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	0.00	770.70	770.70	181.27		494.38	276.32						
3309	HIDALGO TIZNADO GEORGINA LIZETH	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,910.82	5,181.93	12,587.77						
3310	HIDALGO TIZNADO GEORGINA LIZETH	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,819.82	5,090.93	12,678.77						
3311	MENDOZA RODRIGUEZ ALVARO VICENTE	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	8,592.11	11,844.41	5,845.29						
3312	MENDOZA RODRIGUEZ ALVARO VICENTE	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	8,501.11	11,753.41	5,936.29						
3313	RUBIO GUTIERREZ MIRNA LIZZETH	M03004	PROMOTOR EN SALUD	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2015-07-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	1,155.01	2,379.97	6,382.63						
3314	RUBIO GUTIERREZ MIRNA LIZZETH	M03004	PROMOTOR EN SALUD	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2015-07-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	1,189.19	2,414.15	6,348.45						
3315	SANCHEZ CORONA ROXANA LIZETH	M01007	CIRUJANO DENTISTA 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	11,407.50	6,236.40	17,643.90	3,241.52	4,589.88	7,831.40	9,812.50						
3316	SANCHEZ CORONA ROXANA LIZETH	M01007	CIRUJANO DENTISTA 'A'	C.S.R.C. 3 N.B. MAGDALENA - MAGDALENA	JCSSA003501	MATUTINO	2009-07-01	S1	11,407.50	7,715.30	19,122.80	3,241.52	4,846.72	8,088.24	11,034.56						
3317	ALVAREZ CHAVEZ GUILLERMO	M01006	MEDICO GENERAL 'A'	U.A.S. MANUEL M. DIEGUEZ - STA. MARIA DEL ORO	JCSSA003530	MATUTINO	2015-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,612.93	4,865.23	12,824.47						
3318	ALVAREZ CHAVEZ GUILLERMO	M01006	MEDICO GENERAL 'A'	U.A.S. MANUEL M. DIEGUEZ - STA. MARIA DEL ORO	JCSSA003530	MATUTINO	2015-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,521.93	4,774.23	12,915.47						
3319	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						
3320	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						
3321	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						
3322	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						
3323	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						
3324	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						
3325	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						
3326	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						
3327	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	S1	0.00	1,634.21	1,634.21	0.00	0.00	1,634.21	0.00						
3328	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	S1	0.00	1,634.21	1,634.21	0.00	0.00	1,634.21	0.00						
3329	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						
3330	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						
3331	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	S1	12,188.00	5,594.20	17,782.20	3,274.05	8,481.49	11,755.54	6,026.66						
3332	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	S1	12,188.00	7,135.60	19,323.60	3,274.05	9,602.02	12,876.07	6,447.53						
3333	BRAVO ORTIZ MARIA KOCHILT	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						
3334	BRAVO ORTIZ MARIA KOCHILT	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						
3335	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						
3336	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						
3337	CASTILLON FLORES MARIBEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO MASCOTA - MASCOTA	JCSSA003583	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	1,514.08	2,959.27	6,834.33						
3338	CASTILLON FLORES MARIBEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO MASCOTA - MASCOTA	JCSSA003583	MATUTINO	2009-07-01	S1	6,463.50	3,900.90	10,364.40	1,445.19	1,545.00	2,990.19	7,374.21						
3339	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						
3340	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						
3341	FEDERICO ESPINOZA ROSA ANGELICA	M01004S	MEDICO ESPECIALISTA 'A'	-RE08- CSCH MASCOTA	JCSSA003583	MATUTINO	2012-07-16														

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

EJERCICIO: 2018		FECHA										AGOSTO				
	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	PERCEPCION OTRAS	TOTAL	IMPUESTOS	DEDUCCION OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
6	ORTIZ CISNEROS LUCIA CRISTINA	M020355	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
	RODRIGUEZ MURILLO ANTONIO	M010045	MEDICO ESPECIALISTA 'A'	-RE05- MAZAMITLA	JCSSA003636	MIXTO/3. 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
	RODRIGUEZ MURILLO ANTONIO	M010045	MEDICO ESPECIALISTA 'A'	-RE05- MAZAMITLA	JCSSA003636	MIXTO/3. 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
	RODRIGUEZ RAMOS FERNANDO	M020355	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
	RODRIGUEZ RAMOS FERNANDO	M020355	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
	SANABRIA SOTO MA. DEL SAGRARIO	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA	JCSSA003636	MIXTO/3. ACUM.	2009-07-01	SI	6,463.50	3,330.10	9,793.60	1,445.19	2,388.37	3,833.56	5,960.04	causes
	SANABRIA SOTO MA. DEL SAGRARIO	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. MAZAMITLA - MAZAMITLA	JCSSA003636	MIXTO/3. ACUM.	2009-07-01	SI	6,463.50	3,330.10	9,793.60	1,445.19	2,388.37	3,833.56	5,960.04	causes
	VEGA RICO JOSE ANGEL	M010065	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
	VEGA RICO JOSE ANGEL	M010065	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
	CASTELLANOS FLORES GRISEL	M010065	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
	CASTELLANOS FLORES GRISEL	M010065	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
	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	897.67	2,251.42	7,114.08	causes
	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	897.67	2,251.42	7,114.08	causes
	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	959.33	2,184.29	6,578.31	causes
	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	959.33	2,184.29	6,578.31	causes
	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	1,453.35	4,694.87	12,949.03	causes
	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	1,453.35	4,694.87	12,949.03	causes
	LIMON LIMON FRANCISCO JOSE	M010065	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
	LIMON LIMON FRANCISCO JOSE	M010065	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
	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	1,409.06	4,661.36	13,028.34	causes
	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	1,409.06	4,661.36	13,028.34	causes
	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	1,724.63	3,061.29	6,224.21	causes
	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	1,724.63	3,061.29	6,224.21	causes
	PEREZ YADEZ ERICA YANET	M020355	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
	PEREZ YADEZ ERICA YANET	M020355	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
	TACHIQUEIN AGUAYO OSCAR IVAN	M010065	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
	TACHIQUEIN AGUAYO OSCAR IVAN	M010065	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
	VILLALOBOS MARTINEZ JESUS ALEJANDRO	M020365	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
	VILLALOBOS MARTINEZ JESUS ALEJANDRO	M020365	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
	AMBRIZ GARCIA CARLOS ALBERTO	M010065	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
	AMBRIZ GARCIA CARLOS ALBERTO	M010065	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
	CORTES MORENIN 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	4,497.32	7,738.84	9,905.06	causes
	CORTES MORENIN 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	4,497.32	7,738.84	9,905.06	causes
	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	910.30	1,606.89	5,107.06	causes
	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	910.30	1,606.89	5,107.06	causes
	FIERRROS RODARTE VERONICA	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE01- MEZQUITIC	JCSSA003670	MIXTO/3. ACUM.	2014-06-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
	FIERRROS RODARTE VERONICA	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE01- MEZQUITIC	JCSSA003670	MIXTO/3. ACUM.	2014-06-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
	FLORES GUZMAN PATRICIA	M030045	PROMOTOR EN SALUD	-RE01- MEZQUITIC	JCSSA003670	MIXTO/3. ACUM.	2013-02-01	No	6,208.50	0.00	6,208.50	679.41	0.00	679.41	5,529.09	causes
	FLORES GUZMAN PATRICIA	M030045	PROMOTOR EN SALUD	-RE01- MEZQUITIC	JCSSA003670	MIXTO/3. ACUM.	2013-02-01	No	6,208.50	0.00	6,208.50	679.41	0.00	679.41	5,529.09	causes
	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	910.30	1,697.89	5,017.06	causes
	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	910.30	1,697.89	5,017.06	causes
	GOMEZ ORTEGA PEDRO	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. MEZQUITIC - MEZQUITIC	JCSSA003670	MIXTO/3. ACUM.	2009-07-01	SI	6,463.50	2,902.00	9,365.50	1,353.75	984.89	2,338.64	7,026.86	causes
	GOMEZ ORTEGA PEDRO	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. MEZQUITIC - MEZQUITIC	JCSSA003670	MIXTO/3. ACUM.	2009-07-01	SI	6,463.50	2,902.00	9,365.50	1,353.75	984.89	2,338.3		

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CLAVE)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO CAUSAS
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
3493	ALAMO ALVAREZ MARIA GUADALUPE	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE01-- OCOTA DE LA SIERRA	JCSSA003851	MIXTO/3. ACUM.	2013-02-16	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3494	ESCUTIA RAMIREZ SAIRA ELENA	M01006S	MEDICO GENERAL 'A'	--RE01-- OCOTA DE LA SIERRA	JCSSA003851	MIXTO/3. 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
3495	ESCUTIA RAMIREZ SAIRA ELENA	M01006S	MEDICO GENERAL 'A'	--RE01-- OCOTA DE LA SIERRA	JCSSA003851	MIXTO/3. 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
3496	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
3497	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
3498	VAZQUEZ PALAGOT CLAUDIO ALBERTO	M01006S	MEDICO GENERAL 'A'	--RE01-- OCOTA DE LA SIERRA	JCSSA003851	MIXTO/3. 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
3499	VAZQUEZ PALAGOT CLAUDIO ALBERTO	M01006S	MEDICO GENERAL 'A'	--RE01-- OCOTA DE LA SIERRA	JCSSA003851	MIXTO/3. 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
3500	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
3501	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
3502	VILLEGAS LOPEZ JOSE LUIS	M01006	MEDICO GENERAL 'A'	U.A.S. SAN MIGUEL - MEZQUITIC	JCSSA003875	MIXTO/3. ACUM.	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	3,844.59	7,096.89	10,592.81	causes
3503	VILLEGAS LOPEZ JOSE LUIS	M01006	MEDICO GENERAL 'A'	U.A.S. SAN MIGUEL - MEZQUITIC	JCSSA003875	MIXTO/3. ACUM.	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	3,753.59	7,005.89	10,683.81	causes
3504	GONZALEZ BRAVO ELIAS DE JESUS	M01006	MEDICO GENERAL 'A'	U.A.S. SANTA GERTRUDIS - MEZQUITIC	JCSSA003904	MATUTINO	2014-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,581.39	4,833.69	12,856.01	causes
3505	GONZALEZ BRAVO ELIAS DE JESUS	M01006	MEDICO GENERAL 'A'	U.A.S. SANTA GERTRUDIS - MEZQUITIC	JCSSA003904	MATUTINO	2014-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,490.39	4,742.69	12,947.01	causes
3506	BECERRA GARCIA MIGUEL ANGEL	M01006	MEDICO GENERAL 'A'	U.A.S. MIXTLAN - MIXTLAN	JCSSA003921	NOCTURNO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.03	4,795.33	12,894.37	causes
3507	BECERRA GARCIA MIGUEL ANGEL	M01006	MEDICO GENERAL 'A'	U.A.S. MIXTLAN - MIXTLAN	JCSSA003921	NOCTURNO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,452.03	4,704.33	12,985.37	causes
3508	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
3509	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
3510	GARCIA MONTOYA IRAUL	M01006	MEDICO GENERAL 'A'	U.A.S. MIXTLAN - MIXTLAN	JCSSA003921	MATUTINO	2008-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	13,973.65	17,244.76	524.94	causes
3511	GARCIA MONTOYA IRAUL	M01006	MEDICO GENERAL 'A'	U.A.S. MIXTLAN - MIXTLAN	JCSSA003921	MATUTINO	2008-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	13,882.65	17,153.76	615.94	causes
3512	PLASCENCIA PEREZ MARIA DEL CARMEN	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE09-- MIXTLAN	JCSSA003921	MIXTO/3. ACUM.	2015-05-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3513	PLASCENCIA PEREZ MARIA DEL CARMEN	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE09-- MIXTLAN	JCSSA003921	MIXTO/3. ACUM.	2015-05-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
3514	SEDANO CAMACHO MARISOL	M01006S	MEDICO GENERAL 'A'	--RE09-- MIXTLAN	JCSSA003921	MIXTO/3. 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
3515	SEDANO CAMACHO MARISOL	M01006S	MEDICO GENERAL 'A'	--RE09-- MIXTLAN	JCSSA003921	MIXTO/3. 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
3516	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
3517	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
3518	TOVAR GARCIA ALONSO	M02059	AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO	U.A.S. MIXTLAN - MIXTLAN	JCSSA003921	MATUTINO	2009-07-01	S1	5,056.00	2,149.15	7,205.15	892.29	2,772.82	3,665.11	3,540.04	causes
3519	TOVAR GARCIA ALONSO	M02059	AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO	U.A.S. MIXTLAN - MIXTLAN	JCSSA003921	MATUTINO	2009-07-01	S1	5,056.00	2,149.15	7,205.15	892.29	2,681.82	3,574.11	3,631.04	causes
3520	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
3521	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
3522	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
3523	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
3524	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
3525	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
3526	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
3527	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
3528	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
3529	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
3530	AVILA PADILLA ESTELA	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2015-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	2,036.55	5,288.85	12,400.85	causes
3531	AVILA PADILLA ESTELA	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2015-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,945.55	5,197.85	12,491.85	causes
3532	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
3533	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
3534	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
3535	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
3536	BRISEDO BARRIOS ALEJANDRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE04-- H.M.I. OCOTLAN	JCSSA											

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CIANO)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO CAUSAS
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
3590	GONZALEZ GARCIA MA. ANGELES	M03004	PROMOTOR EN SALUD	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2015-07-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	959.33	2,184.29	6,578.31	causes
3591	GONZALEZ GARCIA MA. ANGELES	M03004	PROMOTOR EN SALUD	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2015-07-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	868.33	2,093.29	6,669.31	causes
3592	GONZALEZ RAMIREZ YESENIA	M020355	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
3593	GONZALEZ RAMIREZ YESENIA	M020355	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
3594	GONZALEZ TORRES ELIZABETH JANETTE	M020355	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
3595	GONZALEZ TORRES ELIZABETH JANETTE	M020355	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
3596	GUEVARA RAMIREZ ALEJANDRA	M03004	PROMOTOR EN SALUD	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2009-07-01	S1	6,418.50	1,975.00	8,393.50	1,146.13	2,299.91	3,446.04	4,947.46	causes
3597	GUEVARA RAMIREZ ALEJANDRA	M03004	PROMOTOR EN SALUD	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2009-07-01	S1	6,418.50	1,975.00	8,393.50	1,146.13	2,208.91	3,345.46	5,040.46	causes
3598	GUTIERREZ ESTRADA FABIAN	M010045	MEDICO ESPECIALISTA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	MIXTO/3. 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
3599	GUTIERREZ ESTRADA FABIAN	M010045	MEDICO ESPECIALISTA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	MIXTO/3. 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
3600	GUTIERREZ SAENZ MA. GUADALUPE	M020355	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
3601	GUTIERREZ SAENZ MA. GUADALUPE	M020355	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
3602	GUZMAN RAMIREZ ROSALBA	M020355	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
3603	GUZMAN RAMIREZ ROSALBA	M020355	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
3604	HERNANDEZ GONINEZ LOUIS ENRIQUE	M020355	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
3605	HERNANDEZ GONINEZ LOUIS ENRIQUE	M020355	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
3606	HERNANDEZ HERNANDEZ CONCEPCION	M020355	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
3607	HERNANDEZ HERNANDEZ CONCEPCION	M020355	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
3608	HERNANDEZ SANTOS SONIA GISELA	M020355	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
3609	HERNANDEZ SANTOS SONIA GISELA	M020355	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
3610	HERNANDEZ TORRES LETICIA	M020355	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
3611	HERNANDEZ TORRES LETICIA	M020355	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
3612	HUERTA CISNEROS ESMERALDA	M020355	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
3613	HUERTA CISNEROS ESMERALDA	M020355	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
3614	JARAMILLO PEREZ VALENTINO	M020355	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
3615	JARAMILLO PEREZ VALENTINO	M020355	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
3616	JIMENEZ NAVARRO MARIA GUADALUPE	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	VESPERTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,445.80	3,187.72	7,995.08	causes
3617	JIMENEZ NAVARRO MARIA GUADALUPE	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	VESPERTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,354.80	3,096.72	8,086.08	causes
3618	LLERENAS VAZQUEZ AIDA ALEJANDRA	M010075	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
3619	LLERENAS VAZQUEZ AIDA ALEJANDRA	M010075	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
3620	LOPEZ CONTRERAS JUANA DEL CARMEN	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,537.65	3,279.57	7,903.23	causes
3621	LOPEZ CONTRERAS JUANA DEL CARMEN	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,446.65	3,188.57	7,994.23	causes
3622	LOPEZ NUDO ANA LUZ	M010045	MEDICO ESPECIALISTA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	MIXTO/3. 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
3623	LOPEZ NUDO ANA LUZ	M010045	MEDICO ESPECIALISTA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	MIXTO/3. 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
3624	LOPEZ RAMIREZ CARMEN	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	VESPERTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,111.93	2,853.85	8,328.95	causes
3625	LOPEZ RAMIREZ CARMEN	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	VESPERTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,020.93	2,762.85	8,419.95	causes
3626	MACIAS OLMEDO SERGIO	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	NOCTURNO	2012-08-01	No	6,252.00	0.00	6,252.00	8.75	697.45	5,554.55	causes	
3627	MACIAS OLMEDO SERGIO	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	NOCTURNO	2012-08-01	No	6,252.00	0.00	6,252.00	8.75	697.45	5,554.55	causes	
3628	MACIEL UCARANZA JUAN MANUEL	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40	causes
3629	MACIEL UCARANZA JUAN MANUEL	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. OCOTLAN - OCOTLAN	JCSSA003950	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,452.00	4,704.30	12,985.40	causes
3630	MALDONADO CORTEZ YESENIA GRACIELA	M020355	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
3631	MALDONADO CORTEZ YESENIA GRACIELA	M020355	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
3632	MARTINEZ ARIAS MIRIAM NOEMI	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE04- H.M.I. OCOTLAN	JCSSA003950	NOCTURNO	2011-04-16	No	7,503.50	0.00	7,					

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO CLAVE	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION		TOTAL	DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS		IMPUESTOS	OTROS			
3687	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
3688	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
3689	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
3690	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
3691	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
3692	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
3693	VALDIVIA GUERRERO GABRIEL	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
3694	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
3695	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
3696	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
3697	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
3698	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
3699	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
3700	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
3701	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
3702	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
3703	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
3704	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
3705	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
3706	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
3707	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
3708	ALVAREZ GARCIA EDGAR	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	VESPERTINO	2009-07-01	SI	13,105.50	8,635.70	21,741.20	4,377.08	1,680.34	6,057.42	15,683.78	causes
3709	ALVAREZ GARCIA EDGAR	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. 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
3710	CABRERA VILLALOBOS ERIKA CELENE	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	MATUTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	1,853.95	5,125.06	12,644.64	causes
3711	CABRERA VILLALOBOS ERIKA CELENE	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
3712	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
3713	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
3714	CARRANZA MARMOLEJO ROSANA 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
3715	CARRANZA MARMOLEJO ROSANA 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
3716	CORONADO MARQUEZ SONIA MELINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	VESPERTINO	2015-07-01	SI	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,083.42	causes
3717	CORONADO MARQUEZ SONIA MELINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. 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
3718	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
3719	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
3720	ESCALANTE RUIZ ARTEMIO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	VESPERTINO	2014-07-01	SI	13,105.50	8,555.70	21,661.20	4,353.08	1,671.84	6,024.92	15,636.28	causes
3721	ESCALANTE RUIZ ARTEMIO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. 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
3722	GOMEZ AGUIDAGA JUAN MANUEL	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	MATUTINO	2016-10-01	SI	4,686.00	2,028.95	6,714.95	787.59	910.30	1,697.89	5,017.06	causes
3723	GOMEZ AGUIDAGA JUAN MANUEL	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. 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
3724	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
3725	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
3726	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
3727	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
3728	GONZALEZ CONTRERAS SARAI MARICELA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	VESPERTINO	2009-07-01	SI	6,463.50	3,330.10	9,793.60	1,445.19	2,416.21	3,861.40	5,932.20	causes
3729	GONZALEZ CONTRERAS SARAI MARICELA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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	

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

EJERCICIO: 2018							FECHA					AGOSTO				
NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION		DEDUCCION		GRUPO DE TRABAJO (CAUSAS)			
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
3784	SAAVEDRA GONZALEZ ALMA ROSA	M020365	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
3785	SAAVEDRA GONZALEZ ALMA ROSA	M020365	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
3786	VALADEZ AGUINAGA ELIA BERENICE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	MATUTINO	2015-07-01	SI	4,686.00	1,767.50	6,453.50	731.74	816.16	1,547.90	4,905.60	causes
3787	VALADEZ AGUINAGA ELIA BERENICE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	MATUTINO	2015-07-01	SI	4,686.00	1,767.50	6,453.50	731.74	816.16	1,547.90	4,996.60	causes
3788	VALDIVIA CONTRERAS ANA RAMONA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	VESPERTINO	2009-07-01	SI	7,757.50	3,505.30	11,262.80	1,759.01	2,865.90	4,624.91	6,637.89	causes
3789	VALDIVIA CONTRERAS ANA RAMONA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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
3790	ZAMBRANO PULIDO BEATRIZ EUGENIA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO OJUELOS - OJUELOS	JCSSA003986	MATUTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	5,045.66	8,166.77	9,452.93	causes
3791	ZAMBRANO PULIDO BEATRIZ EUGENIA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
3792	DOMINGUEZ LOPEZ HILDA PATRICIA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE02- GUADALUPE VICTORIA	JCSSA004020	MATUTINO	2012-07-16	No	6,252.00	0.00	6,252.00	688.70	470.71	1,159.41	5,092.59	causes
3793	DOMINGUEZ LOPEZ HILDA PATRICIA	M020365	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
3794	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	1,981.95	5,234.25	12,455.45	causes
3795	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
3796	ARREOLA SANCHEZ FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MATUTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	4,466.45	7,737.56	10,032.14	causes
3797	ARREOLA SANCHEZ FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	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
3798	CAMPOS RODRIGUEZ AARON MOISES	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MATUTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	1,970.98	5,242.09	12,527.61	causes
3799	CAMPOS RODRIGUEZ AARON MOISES	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	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
3800	GORROCINO SANTILLAN ANA KARINA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MIXTO/3. ACUM.	2009-07-01	SI	6,463.50	3,330.10	9,793.60	1,445.19	5,967.85	7,413.04	2,380.56	causes
3801	GORROCINO SANTILLAN ANA KARINA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MIXTO/3. 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
3802	GUADALUPE SANCHEZ JOSE LUIS	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MIXTO/3. ACUM.	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	3,993.37	7,264.48	10,505.22	causes
3803	GUADALUPE SANCHEZ JOSE LUIS	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MIXTO/3. 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
3804	LOPEZ COLIN ALONDRA ROSAURA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MATUTINO	2009-07-01	SI	6,463.50	3,330.10	9,793.60	1,445.19	2,588.37	4,033.56	5,760.04	causes
3805	LOPEZ COLIN ALONDRA ROSAURA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	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
3806	MENDOZA FLORES NORA ARGELIA	M01007	CIRUJANO DENTISTA 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MATUTINO	2009-07-01	SI	11,407.50	6,236.40	17,643.90	3,241.52	5,332.55	8,574.07	9,069.83	causes
3807	MENDOZA FLORES NORA ARGELIA	M01007	CIRUJANO DENTISTA 'A'	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	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
3808	OCHOA CISNEROS ANGELICA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	JCSSA004073	MATUTINO	2009-07-01	SI	6,418.50	2,424.10	8,842.60	1,242.05	2,482.36	3,724.41	5,118.19	causes
3809	OCHOA CISNEROS ANGELICA	M03004	PROMOTOR EN SALUD	C.S.R.D. 2 N.B. PTHUAMO - PTHUAMO	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
3810	RIVERA CASTILLO BLANCA ESTELA	M020365	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
3811	RIVERA CASTILLO BLANCA ESTELA	M020365	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
3812	BARBOZA ZUBIGA 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	889.17	2,225.83	7,059.67	causes
3813	BARBOZA ZUBIGA 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
3814	BECCERRA CRUZ JAZMIN	M020355	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
3815	BECCERRA CRUZ JAZMIN	M020355	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
3816	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	4,132.32	5,486.07	3,879.43	causes
3817	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
3818	GARCIA GUTIERREZ REBECA MARIA	M010065	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
3819	GARCIA GUTIERREZ REBECA MARIA	M010065	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
3820	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	1,673.61	4,944.72	12,824.98	causes
3821	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
3822	LOPEZ BECCERRA 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	3,480.54	5,239.55	6,023.25	causes
3823	LOPEZ BECCERRA 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
3824	MUDOZ PEREZ JULIA BERTHA	M01006	MEDICO GENERAL 'A'	C.S.R.C. 3 N.B. PONCITLAN - PONCITLAN	JCSSA004143	MIXTO/3. ACUM.										

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

EJERCICIO: 2018

FECHA: AGOSTO

NOMBRE COMPLETO		PUESTO (CLAVE)	DESCRIPCION	ASIGNACION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
3881	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	1,430.62	2,984.34	7,317.36	causes
3882	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
3883	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	2,360.53	7,375.17	16,491.23	causes
3884	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	2,269.53	7,284.17	16,582.23	causes
3885	CARRANZA GOMEZ CELINA	M020365	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
3886	CARRANZA GOMEZ CELINA	M020365	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
3887	CARRILLO PALOMERA FERNANDO DE JESUS	M020365	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	258.76	1,120.69	5,942.31	causes
3888	CARRILLO PALOMERA FERNANDO DE JESUS	M020365	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	258.76	1,120.69	5,942.31	causes
3889	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	4,068.47	7,769.75	11,718.80	causes
3890	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	3,977.47	7,678.75	11,809.80	causes
3891	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	512.11	2,548.41	9,971.24	causes
3892	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
3893	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	2,360.61	4,396.91	8,122.74	causes
3894	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
3895	CASTADEBA MORG MARIAM	M020355	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
3896	CASTADEBA MORG MARIAM	M020355	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
3897	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	1,669.27	5,342.80	14,053.25	causes
3898	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
3899	CHAVEZ MUÑOZ 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	4,724.44	6,432.90	4,593.25	causes
3900	CHAVEZ MUÑOZ 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
3901	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	8,817.88	10,526.34	499.81	causes
3902	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
3903	CRUZ ALVAREZ HIPOLITO	M020355	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
3904	CRUZ ALVAREZ HIPOLITO	M020355	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
3905	DE LA ROSA RAMOS YARELI ROCIO	M020365	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
3906	DE LA ROSA RAMOS YARELI ROCIO	M020365	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
3907	DE LEON VIRGEN MARGARITA	M020355	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
3908	DE LEON VIRGEN MARGARITA	M020355	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
3909	DIAZ MAGALLANES OSCAR	M020355	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
3910	DIAZ MAGALLANES OSCAR	M020355	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
3911	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	5,345.88	10,360.52	13,505.88	causes
3912	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	5,254.88	10,269.52	13,596.88	causes
3913	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	3,526.29	5,562.59	6,957.06	causes
3914	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
3915	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	4,149.85	9,168.24	14,710.66	causes
3916	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	4,058.85	9,077.24	14,801.66	causes
3917	FERNANDEZ RUELAS GLORIA ELENA	M020365	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
3918	FERNANDEZ RUELAS GLORIA ELENA	M020365	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
3919	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	2,245.23	7,259.87	16,606.53	causes
3920	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	2,154.23	7,168.87	16,697.53	causes
3921	FLORES ARREOLA DAVID RICARDO	M020355	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
3922	FLORES ARREOLA DAVID RICARDO	M020355	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
3923	GARCIA ACOSTA YASMIN	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL DE PUERTO VALLARTA	JCSSA004230	MATUTINO	2009-0									

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

EJERCICIO: 2018							FECHA		AGOSTO							
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
3978	MADERA DOMINGUEZ DORA ALICIA	M020355	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
3979	MARQUEZ BONILLA EVANGELINA	M020355	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
3980	MARQUEZ BONILLA EVANGELINA	M020355	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
3981	MARTINEZ LUIS ERIKA FABIOLA	M020355	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
3982	MARTINEZ LUIS ERIKA FABIOLA	M020355	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
3983	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	1,104.03	3,140.33	9,379.32	causes
3984	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
3985	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	8,344.84	10,381.14	2,138.51	causes
3986	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
3987	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	5,345.88	10,360.52	13,505.88	causes
3988	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	5,254.88	10,269.52	13,596.88	causes
3989	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	5,836.15	10,850.79	13,015.61	causes
3990	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	5,745.15	10,759.79	13,106.61	causes
3991	MESTAS GONZALEZ GUADALUPE ELIZABETH	M020355	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
3992	MESTAS GONZALEZ GUADALUPE ELIZABETH	M020355	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
3993	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	10,070.42	12,106.72	412.93	causes
3994	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
3995	MONTES RIOS NARDA PRISCILA	M020355	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
3996	MONTES RIOS NARDA PRISCILA	M020355	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
3997	MORENO CASTADEBA PATRICIA	M020355	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
3998	MORENO CASTADEBA PATRICIA	M020355	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
3999	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
4000	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
4001	MUDIZO 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	6,989.76	12,008.15	11,870.75	causes
4002	MUDIZO 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	6,898.76	11,917.15	11,961.75	causes
4003	MUDIZO VELAZQUEZ GABRIELA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL DE PUERTO VALLARTA	JCSSA004230	VESPERTINO	2008-07-01	SI	0.00	5,234.80	5,234.80	0.00	0.00	0.00	5,234.80	causes
4004	MUDIZO VELAZQUEZ GABRIELA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL DE PUERTO VALLARTA	JCSSA004230	VESPERTINO	2008-07-01	SI	0.00	5,234.80	5,234.80	0.00	0.00	0.00	5,234.80	causes
4005	NUDEZ RODRIGUEZ NATALIA	M020365	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
4006	NUDEZ RODRIGUEZ NATALIA	M020365	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
4007	ONTIVEROS SILVA MARIA GUADALUPE	M020355	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
4008	ONTIVEROS SILVA MARIA GUADALUPE	M020355	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
4009	ORTEGA GARCIA MARCELA	M03025	APOYO ADMINISTRATIVO EN SALUD - AI	HOSPITAL REGIONAL DE PUERTO VALLARTA	JCSSA004230	VESPERTINO	2016-10-01	SI	4,823.50	1,767.50	6,591.00	761.11	902.39	1,663.50	4,927.50	causes
4010	ORTEGA GARCIA MARCELA	M03025	APOYO ADMINISTRATIVO EN SALUD - AI	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
4011	ORTEGA MACHUCA ARACELI GUADALUPE	M020065	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
4012	ORTEGA MACHUCA ARACELI GUADALUPE	M020065	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
4013	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
4014	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
4015	PEREZ MEJIA MARIA ESTHER	M020355	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
4016	PEREZ MEJIA MARIA ESTHER	M020355	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
4017	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	5,345.88	10,360.52	13,505.88	causes
4018	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	5,254.88	10,269.52	13,596.88	causes
4019	RAMIREZ MARIN HARLETE	M020355	ENFERMERA GENERAL TITULADA 'A'	-HPVT- HOSPITAL REGIONAL PUERTO VALLARTA	JCSSA004230	MATUTINO	2011-03-01	No	8,468.00	0.00	8,46					

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	SALIDA	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO	
											OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	CAUSAS
4075		ZARATE ROBLES TERESA GUADALUPE	M01006S	MEDICO GENERAL 'A'	-HPVT- HOSPITAL REGIONAL PUERTO VALLARTA	JCSSA004230	MIXTO/3. 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
4076		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
4077		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
4078		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	S1	4,823.50	2,118.58	6,942.08	836.10	2,795.29	3,310.69	3,310.69	causes
4079		BECERRA RODRIGUEZ JAIME ALFREDO	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V	JCSSA004266	MATUTINO	2009-07-01	S1	4,823.50	2,118.58	6,942.08	836.10	2,704.29	3,540.39	3,401.69	causes
4080		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	S1	13,428.00	5,968.05	19,396.05	3,673.53	1,521.08	5,194.61	14,201.44	causes
4081		CASTRO OROPEZA JOSE ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V	JCSSA004266	MATUTINO	2015-07-01	S1	13,428.00	5,968.05	19,396.05	3,673.53	1,430.08	5,103.61	14,292.44	causes
4082		MADRIGAL GONZALEZ GUADALUPE MARGARITA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V	JCSSA004266	MATUTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	1,708.47	3,416.93	7,609.22	causes
4083		MADRIGAL GONZALEZ GUADALUPE MARGARITA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V	JCSSA004266	MATUTINO	2009-07-01	S1	7,301.50	4,363.52	11,665.02	1,708.46	1,753.93	3,462.39	8,202.63	causes
4084		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	8,612.74	6,192.32	causes
4085		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	21,189.00	0.00	21,189.00	2,585.79	26.25	2,612.04	18,576.96	causes
4086		RAMIREZ MEJIA ITZA NAYELI	M02040	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	C.S.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V	JCSSA004266	MATUTINO	2015-07-01	S1	7,651.00	3,436.90	11,087.90	1,721.65	1,815.70	3,537.35	7,550.55	causes
4087		RAMIREZ MEJIA ITZA NAYELI	M02040	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	C.S.S.U. 04 N.B. DR.ROBERTO MENDIOLA HORTA - PUERTO V	JCSSA004266	MATUTINO	2015-07-01	S1	7,651.00	3,436.90	11,087.90	1,721.65	1,815.70	3,537.35	7,550.55	causes
4088		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
4089		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	1,262.51	2,592.90	8,695.10	causes
4090		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
4091		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
4092		ARCINIEGA ALTAMIRANO FLOR SILVESTRE	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	2,626.71	4,335.17	6,690.98	causes
4093		ARCINIEGA ALTAMIRANO FLOR SILVESTRE	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	2,535.71	4,244.17	6,781.98	causes
4094		CARDENAS PEREZ MARIA MAGDALENA	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2009-07-01	S1	13,428.00	5,195.50	18,623.50	3,471.92	5,426.16	8,898.08	9,725.42	causes
4095		CARDENAS PEREZ MARIA MAGDALENA	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2009-07-01	S1	13,428.00	5,195.50	18,623.50	3,471.92	5,335.16	8,807.08	9,816.45	causes
4096		DE ORTA GUTIERREZ MARTHA LETICIA	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	13,428.00	6,048.05	19,476.05	3,697.53	2,573.47	6,271.00	13,205.05	causes
4097		DE ORTA GUTIERREZ MARTHA LETICIA	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	13,428.00	7,184.78	20,612.78	3,697.53	2,823.49	6,521.02	14,091.76	causes
4098		FUENTES MORENO ALEJANDRO	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2015-07-01	S1	13,428.00	5,968.05	19,396.05	3,673.53	1,521.08	5,194.61	14,201.44	causes
4099		FUENTES MORENO ALEJANDRO	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2015-07-01	S1	13,428.00	5,968.05	19,396.05	3,673.53	1,430.08	5,103.61	14,292.44	causes
4100		GOMEZ RAMIREZ MARIA EUGENIA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2009-07-01	S1	7,301.50	3,245.50	10,547.00	1,606.11	5,694.29	7,300.40	3,246.60	causes
4101		GOMEZ RAMIREZ MARIA EUGENIA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	VESPERTINO	2009-07-01	S1	7,301.50	3,245.50	10,547.00	1,606.11	5,603.29	7,209.40	3,337.60	causes
4102		MARTINEZ MARTINEZ ROSA IMELDA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	5,335.16	7,043.62	3,982.53	causes
4103		MARTINEZ MARTINEZ ROSA IMELDA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	5,244.16	6,952.62	4,073.53	causes
4104		PAZ ARAIZA VERONICA LIZETTE	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	8,320.78	10,029.24	996.91	causes
4105		PAZ ARAIZA VERONICA LIZETTE	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	7,301.50	3,724.65	11,026.15	1,708.46	8,229.78	9,938.24	1,087.91	causes
4106		PEDA GARCIA MARLIN ADELA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2016-10-01	S1	4,823.50	1,767.50	6,591.00	761.11	2,282.39	3,043.50	3,547.50	causes
4107		PEDA GARCIA MARLIN ADELA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2016-10-01	S1	4,823.50	2,283.83	7,107.33	761.11	2,301.68	3,062.79	4,044.54	causes
4108		RODRIGUEZ BARRON MARLENE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2015-07-01	S1	4,823.50	1,767.50	6,591.00	761.11	1,594.62	4,996.38	5,000.00	causes
4109		RODRIGUEZ BARRON MARLENE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2015-07-01	S1	4,823.50	1,025.67	6,849.17	761.11	797.65	1,558.76	5,290.41	causes
4110		RON GALLARDO ARTURO	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2008-07-01	S1	13,428.00	6,048.05	19,476.05	3,697.53	4,465.55	8,163.08	11,312.97	causes
4111		RON GALLARDO ARTURO	M01006E	MEDICO GENERAL 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2008-07-01	S1	13,428.00	6,048.05	19,476.05	3,697.53	4,374.55	8,072.08	11,403.97	causes
4112		RUELAS MORO MONICA ILLIANA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	5,476.13	2,696.00	8,172.13	1,098.84	6,152.30	7,251.14	9,209.99	causes
4113		RUELAS MORO MONICA ILLIANA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01	S1	5,476.13	2,696.00	8,172.13	1,098.84	6,355.30	7,454.14	7,719.99	causes
4114		RUIZ ESTRADA MARIA CRISTINA	M02036E	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 05 N.B. EL PITILLAL - PUERTO VALLARTA	JCSSA004271	MATUTINO	2009-07-01									

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

EJERCICIO: 2018										FECHA		AGOSTO											
No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)							
4172	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							
4173	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							
4174	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							
4175	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							
4176	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							
4177	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							
4178	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							
4179	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							
4180	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	4,378.09	7,630.39	10,059.31	causes							
4181	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							
4182	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	2,077.83	3,319.88	5,522.72	causes							
4183	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							
4184	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							
4185	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							
4186	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							
4187	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							
4188	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	1,543.00	4,795.30	12,894.40	causes							
4189	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							
4190	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							
4191	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							
4192	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							
4193	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							
4194	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							
4195	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							
4196	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							
4197	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							
4198	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							
4199	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							
4200	BECCERRA 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							
4201	BECCERRA RIVERA MIGUEL	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- EL SALTO	JCSSA004493	MATUTINO	2017-05-16	No	18,756.00	0.00	18,756.00	2,066.10	26.25	2,092.35	16,663.65	causes							
4202	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	6,122.64	9,345.35	8,218.55	causes							
4203	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							
4204	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							
4205	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							
4206	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	6,529.30	18,717.30	3,252.30	4,084.47	7,336.77	11,380.53	causes							
4207	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							
4208	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							
4209	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							
4210	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	5,127.78	5,928.17	893.53	causes							
4211	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	5,026.78	5,837.17	984.53	causes							
4212	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	4,147.87	7,389.39	10,254.51	causes							
4213	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	7,288.39	10,345.51	causes							
4214	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															

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

EJERCICIO: 2018										FECHA										AGOSTO									
No.	NOMBRE COMPLETO	PUERTO (clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO (CAUSAS)														
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO														
4269	CHAVEZ CONTRERAS LAURA ANGELICA	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4270	CONTRERAS NORIEGA MARIA DEL ROSARIO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2012-07-01	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes													
4271	CONTRERAS NORIEGA MARIA DEL ROSARIO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2012-07-01	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes													
4272	CRUZ GONZALEZ GUADALUPE DE LOS DOLORES	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,025.94	2,767.86	8,414.94	causes													
4273	CRUZ GONZALEZ GUADALUPE DE LOS DOLORES	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 08 N.B. SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	934.94	2,676.86	8,505.94	causes													
4274	CRUZ MARQUEZ NESTOR	M01006S	MEDICO GENERAL 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4275	CRUZ MARQUEZ NESTOR	M01006S	MEDICO GENERAL 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4276	DELGADO RENTERIA NESTOR DANIEL	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-11-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes													
4277	DELGADO RENTERIA NESTOR DANIEL	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-11-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes													
4278	ESCAMILLA HERNANDEZ BLANCA ALEJANDRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-11-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes													
4279	ESCAMILLA HERNANDEZ BLANCA ALEJANDRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-11-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes													
4280	ESPARZA CALDERA MARIA DE LOS ANGELES	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes													
4281	ESPARZA CALDERA MARIA DE LOS ANGELES	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes													
4282	ESPARZA MARQUEZ MARIA DEL ROCIO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	2,678.14	3,300.24	4,203.26	causes													
4283	ESPARZA MARQUEZ MARIA DEL ROCIO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4284	FLORES FUENTES FRANCISCO JAVIER	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2010-04-16	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes													
4285	FLORES FUENTES FRANCISCO JAVIER	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2010-04-16	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes													
4286	GALLARDO ALVAREZ ANTONIO	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4287	GALLARDO ALVAREZ ANTONIO	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4288	GARCIA VALENCIA DAISY ELIZABETH	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes													
4289	GARCIA VALENCIA DAISY ELIZABETH	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes													
4290	GIL NUDEZ JEHU NEFTALI	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes													
4291	GIL NUDEZ JEHU NEFTALI	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes													
4292	GOMEZ LOPEZ EDGAR MARTIN	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MIXTO/3. 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													
4293	GOMEZ LOPEZ EDGAR MARTIN	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MIXTO/3. 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													
4294	GONZALEZ CASTADEBA DAVID	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MIXTO/3. 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													
4295	GONZALEZ CASTADEBA DAVID	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MIXTO/3. 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													
4296	GONZALEZ CASTILLO MARTIN ARMANDO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	667.53	297.25	964.78	6,538.72	causes													
4297	GONZALEZ CASTILLO MARTIN ARMANDO	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	667.53	297.25	964.78	6,538.72	causes													
4298	GONZALEZ HUIZAR ADRIANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes													
4299	GONZALEZ HUIZAR ADRIANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes													
4300	GRANADOS GARNICA MARCELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2011-01-01	No	6,252.00	0.00	6,252.00	446.40	251.06	5,554.54	causes														
4301	GRANADOS GARNICA MARCELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2011-01-01	No	6,252.00	0.00	6,252.00	446.40	713.02	1,159.42	5,092.58	causes													
4302	GUERRA SALAZAR BRENDA FABIOLA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4303	GUERRA SALAZAR BRENDA FABIOLA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4304	GUTIERREZ PADILLA MARIA DE LOS ANGELES	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	672.22	1,227.09	6,276.41	causes													
4305	GUTIERREZ PADILLA MARIA DE LOS ANGELES	M02035S	ENFERMERA GENERAL TITULADA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MATUTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	672.22	1,227.09	6,276.41	causes													
4306	HERNANDEZ MARTINEZ CARLOS IGNACIO	M02059S	AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	VESPERTINO	2012-03-01	No	4,890.50	0.00	4,890.50	297.40	1,190.13	1,487.53	3,002.97	causes													
4307	HERNANDEZ MARTINEZ CARLOS IGNACIO	M02059S	AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	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													
4308	HERNANDEZ VILLALOBOS MARTHA LETICIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes													
4309	HERNANDEZ VILLALOBOS MARTHA LETICIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	NOCTURNO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes													
4310	HERRERA GOMEZ JESUS HECTOR	M01004S	MEDICO ESPECIALISTA 'A'	--RE02-- SAN JUAN DE LOS LAGOS	JCSSA00464S	MIXTO/3. ACUM.	2010-12-01	No	12,677.00	0.00	12,677.00	1,573.68	520.15	2,093.83															

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS				
4366	PEREZ MARTIN GABRIELA DE LOS DOLORES	M01006S	MEDICO GENERAL 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4367	RAMIREZ RAMIREZ MARIA GABRIELA	M01006S	MEDICO GENERAL 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2013-01-01	No	11,789.50	0.00	11,789.50	1,871.51	20.51	1,892.02	9,897.48	causes
4368	RAMIREZ RAMIREZ MARIA GABRIELA	M01006S	MEDICO GENERAL 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2013-01-01	No	11,789.50	0.00	11,789.50	1,871.51	20.51	1,892.02	9,897.48	causes
4369	REYES FRANCO SILVIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 08 N.B.	SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2015-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	2,182.69	3,924.61	7,258.19	causes
4370	REYES FRANCO SILVIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 08 N.B.	SAN JUAN DE LOS LAGOS - SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2015-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	2,091.69	3,833.61	7,349.19	causes
4371	REYES LOZA CESAR IGNACIO	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4372	REYES LOZA CESAR IGNACIO	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4373	REYES MONTOYA SANJUANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes
4374	REYES MONTOYA SANJUANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes
4375	REYNOSO ROMERO ALEJANDRA ESTEFANIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	NOCTURNO	2016-07-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
4376	REYNOSO ROMERO ALEJANDRA ESTEFANIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	NOCTURNO	2016-07-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
4377	RODRIGUEZ PALOS BRENDA SUSANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2010-04-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4378	RODRIGUEZ PALOS BRENDA SUSANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2010-04-16	No	7,503.50	0.00	7,503.50	622.10	1,444.14	2,066.24	5,437.26	causes
4379	RODRIGUEZ RIOS WILFREDO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-11-16	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes
4380	RODRIGUEZ RIOS WILFREDO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-11-16	No	7,503.50	0.00	7,503.50	554.87	409.90	964.77	6,538.73	causes
4381	ROJAS CONTRERAS EDUARDO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2011-11-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4382	ROJAS CONTRERAS EDUARDO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2011-11-16	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4383	ROQUE LLAMAS JUANA PATRICIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4384	ROQUE LLAMAS JUANA PATRICIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	NOCTURNO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4385	SALAS AGUILAR CARLOS ANTONIO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4386	SALAS AGUILAR CARLOS ANTONIO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4387	SANCHEZ GOMEZ BRENDA ELIZABETH	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4388	SANCHEZ GOMEZ BRENDA ELIZABETH	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4389	SANDOVAL ANGEL HORTENCIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2010-04-16	No	7,503.50	0.00	7,503.50	554.87	500.73	1,055.60	6,447.90	causes
4390	SANDOVAL ANGEL HORTENCIA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2010-04-16	No	7,503.50	0.00	7,503.50	554.87	500.73	1,055.60	6,447.90	causes
4391	SANDOVAL RODRIGUEZ IRMA PAOLA	M02066S	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-01-01	No	5,981.50	0.00	5,981.50	412.21	219.53	631.74	5,349.76	causes
4392	SANDOVAL RODRIGUEZ IRMA PAOLA	M02066S	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-01-01	No	5,981.50	0.00	5,981.50	412.21	219.53	631.74	5,349.76	causes
4393	SEGURA ROSAS MIRIAM	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2011-09-01	No	6,252.00	0.00	6,252.00	478.54	218.91	697.45	5,554.55	causes
4394	SEGURA ROSAS MIRIAM	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2011-09-01	No	6,252.00	0.00	6,252.00	478.54	218.91	697.45	5,554.55	causes
4395	SOLORZANO ENRIQUEZ MARTHA ROCIO	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2012-02-16	No	4,326.00	0.00	4,326.00	122.11	226.20	348.31	3,977.69	causes
4396	SOLORZANO ENRIQUEZ MARTHA ROCIO	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2012-02-16	No	4,326.00	0.00	4,326.00	122.11	226.20	348.31	3,977.69	causes
4397	TORRES GONZALEZ CLARA	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4398	TORRES GONZALEZ CLARA	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	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
4399	TORRES SANCHEZ ISELA YESENIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	470.71	1,159.41	5,092.59	causes
4400	TORRES SANCHEZ ISELA YESENIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
4401	TRUJILLO AGUILERA JOSE OSCAR GILBERTO	M02006S	TECNICO RADIOLOGO O EN RADIOTERAPIA	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-11-16	No	6,455.50	0.00	6,455.50	473.74	258.44	732.18	5,723.32	causes
4402	TRUJILLO AGUILERA JOSE OSCAR GILBERTO	M02006S	TECNICO RADIOLOGO O EN RADIOTERAPIA	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-11-16	No	6,455.50	0.00	6,455.50	473.74	258.44	732.18	5,723.32	causes
4403	TRUJILLO HERMOSILLO JUAN BENJAMIN	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4404	TRUJILLO HERMOSILLO JUAN BENJAMIN	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	VESPERTINO	2011-01-01	No	7,503.50	0.00	7,503.50	622.10	342.67	964.77	6,538.73	causes
4405	VALADEZ MORALES SONIA MARLENE	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MIXTO/3. 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
4406	VALADEZ MORALES SONIA MARLENE	M01004S	MEDICO ESPECIALISTA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MIXTO/3. 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
4407	VALADEZ REYES DANIELA ALEJANDRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE02-	SAN JUAN DE LOS LAGOS	JCSA00464S	MATUTINO	2014-09-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
4408	VALADEZ																

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	Clave	ASCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			TOTAL	NETO	GRUPO DE TRABAJO
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL			
4463	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	
4464	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	2,159.52	5,411.82	12,277.88	causes	
4465	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	
4466	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	
4467	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	
4468	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	3,116.96	4,009.25	3,195.90	causes	
4469	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	
4470	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	0.00	388.15	388.15	82.90	41.26	124.16	263.99	causes	
4471	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	1,068.23	2,310.28	6,532.32	causes	
4472	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	
4473	ZEPEDA CASTADEA 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	
4474	ZEPEDA CASTADEA 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	
4475	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	5,410.22	6,763.97	2,601.53	causes	
4476	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	
4477	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	
4478	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	
4479	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	20.51	1,892.02	9,897.48	causes	
4480	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	20.51	1,892.02	9,897.48	causes	
4481	GONZALEZ GOMEZ OSWALDO	M01007	CRUJANO 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	1,444.85	4,667.56	12,896.34	causes	
4482	GONZALEZ GOMEZ OSWALDO	M01007	CRUJANO 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	
4483	GONZALEZ VERDUCO 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	885.82	2,757.33	9,032.17	causes	
4484	GONZALEZ VERDUCO 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	
4485	JIMENEZ JIMENEZ ULISES	M01007	CRUJANO 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	1,444.85	4,667.56	12,896.34	causes	
4486	JIMENEZ JIMENEZ ULISES	M01007	CRUJANO 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	
4487	MUDOSZ 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	1,198.57	1,930.31	4,523.19	causes	
4488	MUDOSZ 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	
4489	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	
4490	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	
4491	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	
4492	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	
4493	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	1,259.84	3,681.41	10,476.29	causes	
4494	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	
4495	ARIAS RAMIREZ LILIANA ELIZABETH	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B.	GOMEZ FARIAS - GOMEZ FARIAS	JCSSA004814	MIXTO/3. ACUM.	2009-07-01	SI	6,463.50	2,902.00	9,365.50	1,353.75	2,257.61	3,611.36	5,754.14	causes	
4496	ARIAS RAMIREZ LILIANA ELIZABETH	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.R.D. 2 N.B.	GOMEZ FARIAS - GOMEZ FARIAS	JCSSA004814	MIXTO/3. 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	
4497	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	
4498	BARAJAS GALVEZ ARIANA	M01006S	MEDICO GENERAL 'A'	-RE06-	GOMEZ FARIAS	JCSSA004814	NOCTURNO	2016-07-16	No	23,579.00	0.00	23,579.00	3,743.02	41.02	3,784.04	19,794.96	causes	
4499	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	
4500	CHAVEZ ASCENCIO VIRIDIANA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06-	GOMEZ FARIAS	JCSSA004814	NOCTURNO	2016-07-16	No	15,007.00	0.00	15,007.00	1,912.04	17.50	1,929.54	13,077.46	causes	
4501	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	
4502	CONTRERAS CUEVAS JAZMIN	M01006S	MEDICO GENERAL 'A'	-RE06-	GOMEZ FARIAS	JCSSA004814	NOCTURNO	2016-07-16	No	23,579.00	0.00	23,579.00	3,743.02	41.02	3,784.04	19,794.96	causes	
4503	GUZMAN GARCIA ANA CECILIA	M01007	CRUJANO 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	5,196.61	8,438.13	9,205.77	causes	
4504	GUZMAN GARCIA ANA																	

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

EJERCICIO: 2018

FECHA

AGOSTO

|--|

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

EJERCICIO: 2018		FECHA										AGOSTO			
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (S1)/NO	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
4657	GUERRERO YOGUIZ ALONSO SALVADOR	M020355	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
4658	GUERRERO YOGUIZ ALONSO SALVADOR	M020355	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
4659	GUZMAN GOMEZ YOLANDA GABRIELA	M010065	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
4660	GUZMAN GOMEZ YOLANDA GABRIELA	M010065	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
4661	HERNANDEZ SALVADOR FATIMA LETICIA	M020365	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
4662	HERNANDEZ SALVADOR FATIMA LETICIA	M020365	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
4663	HERNANDEZ VICARRA DIEGO RAFAEL	M010045	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
4664	HERNANDEZ VICARRA DIEGO RAFAEL	M010045	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
4665	IBADEZ CEBALLOS MOISES	M010045	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
4666	IBADEZ CEBALLOS MOISES	M010045	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
4667	LAMAS MUDIZ CLARA ISABEL	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE06- SAYULA	JCSSA004954	NOCTURNO	2012-08-16	NO	7,503.50	0.00	7,503.50	956.02	1,110.22	2,066.24	5,437.26
4668	LAMAS MUDIZ CLARA ISABEL	M020355	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
4669	MONTES RIVERA HILDA ELOISA	M020365	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
4670	MONTES RIVERA HILDA ELOISA	M020365	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
4671	MORENO GARNICA LORENZO DE JESUS	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. USMAJAC - SAYULA	JCSSA004954	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.00	4,795.30	12,894.40
4672	MORENO GARNICA LORENZO DE JESUS	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. USMAJAC - SAYULA	JCSSA004954	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,452.00	4,795.30	12,894.40
4673	PIMENTEL LOPEZ LETICIA DEL ROCIO	M030255	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
4674	PIMENTEL LOPEZ LETICIA DEL ROCIO	M030255	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
4675	PRUDENCIO RODRIGUEZ MARIA DE LOS ANGELES	M020355	ENFERMERA GENERAL TITULADA 'A'	C.S.R.D. 2 N.B. USMAJAC - SAYULA	JCSSA004954	MATUTINO	2014-07-01	S1	7,757.50	4,085.02	11,842.52	1,741.92	1,037.86	2,779.78	9,062.74
4676	PRUDENCIO RODRIGUEZ MARIA DE LOS ANGELES	M020355	ENFERMERA GENERAL TITULADA 'A'	C.S.R.D. 2 N.B. USMAJAC - SAYULA	JCSSA004954	MATUTINO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	934.94	2,676.86	8,505.94
4677	QUIROZ MUNDO MARIA DEL RAYO	M020355	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
4678	QUIROZ MUNDO MARIA DEL RAYO	M020355	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
4679	RODRIGUEZ HERNANDEZ TERESITA DE JESUS	M020355	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
4680	RODRIGUEZ HERNANDEZ TERESITA DE JESUS	M020355	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
4681	RODRIGUEZ PONCE ADRIAN	M030255	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
4682	RODRIGUEZ PONCE ADRIAN	M030255	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
4683	ROSALES MEZA NORMA NOEMI	M030255	APOYO ADMINISTRATIVO EN SALUD - A1	-RE06- SAYULA	JCSSA004954	MIXTO/3. ACUM.	2012-08-16	NO	4,326.00	0.00	4,326.00	348.31	0.00	348.31	3,977.69
4684	ROSALES MEZA NORMA NOEMI	M030255	APOYO ADMINISTRATIVO EN SALUD - A1	-RE06- SAYULA	JCSSA004954	MIXTO/3. ACUM.	2012-08-16	NO	4,326.00	0.00	4,326.00	348.31	0.00	348.31	3,977.69
4685	VILLAFAN BELTRAN SANDRA BERENICE	M020355	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
4686	VILLAFAN BELTRAN SANDRA BERENICE	M020355	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
4687	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	S1	6,463.50	3,758.20	10,221.70	1,353.75	1,307.10	2,660.85	7,560.85
4688	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	S1	6,463.50	2,902.00	9,365.50	1,353.75	1,033.22	2,386.97	6,978.53
4689	BANDA MARGARITO MARIA SALOME	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2009-07-01	S1	6,463.50	3,758.20	10,221.70	1,353.75	1,907.52	3,261.27	6,960.43
4690	BANDA MARGARITO MARIA SALOME	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	1,633.64	2,987.39	6,378.11
4691	BARAJAS AGUIRRE ARMIDA	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2008-07-01	S1	12,188.00	4,823.50	17,011.50	3,092.78	4,091.84	7,184.62	9,826.88
4692	BARAJAS AGUIRRE ARMIDA	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2008-07-01	S1	12,188.00	4,823.50	17,011.50	3,092.78	3,594.35	6,687.13	10,324.37
4693	BARROZA AVINA FRANCISCO	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2015-07-01	S1	12,188.00	7,043.10	19,231.10	3,252.30	1,771.59	5,023.89	14,207.21
4694	BARROZA AVINA FRANCISCO	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2015-07-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,318.06	4,570.36	13,119.34
4695	CAMACHO URIBE EFREN	M03004	PROMOTOR EN SALUD	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2015-07-01	S1	6,418.50	3,242.30	9,660.80	1,224.96	1,151.18	2,376.14	7,284.66
4696	CAMACHO URIBE EFREN	M03004	PROMOTOR EN SALUD	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MATUTINO	2015-07-01	S1	6,418.50	2,344.10	8,762.60	1,224.96	868.33	2,093.29	6,669.31
4697	CARDENAS ALCALA MIRIAM	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	VESPERTINO	2009-07-01	S1	6,463.50	3,758.20	10,221.70	1,353.75	3,638.80	4,992.55	5,229.15
4698	CARDENAS ALCALA MIRIAM	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	VESPERTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	3,364.92	4,718.67	4,646.83
4699	DIAZ MONTES DE OCA JULIA ELIZABETH	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. TALA (EL AGUACATE) - TALA	JCSSA004995	MIXTO/3. ACUM.	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,417.56	4,688.67	13,081,

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

EJERCICIO: 2018

FECHA

AGOSTO

NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	BRUTA	PERCEPCION	OTRAS	TOTAL	IMPUESTOS	DEDUCCION	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
4754	BERBER ALCARAZ LILIANA DEL CARMEN	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. 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
4755	BOJADO GUTIERREZ IRMA SAGRARIO	M020495	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
4756	BOJADO GUTIERREZ IRMA SAGRARIO	M020495	NUTRICIONISTA	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2016-04-01	NO	17,063.00	0.00		17,063.00	2,351.20		0.00	2,351.20	14,711.80	causes
4757	BOJADO GUTIERREZ IRMA SAGRARIO	M020495	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
4758	BRACAMONTES CAMPOS LUIS FERNANDO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	12,188.00	5,581.70		17,769.70	3,271.11	1,417.56		4,688.67	13,081.03	causes
4759	BRACAMONTES CAMPOS LUIS FERNANDO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
4760	CASTILLO CASTILLAS JESSICA ANABEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	6,463.50	2,902.00		9,365.50	1,353.75	897.67		2,251.42	7,114.08	causes
4761	CASTILLO CASTILLAS JESSICA ANABEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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
4762	CHAVEZ BARBARIN ANGEL	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	VESPERTINO	2009-07-01	SI	11,407.50	6,236.40		17,643.90	3,241.52	11,395.65		14,637.17	3,006.73	causes
4763	CHAVEZ BARBARIN ANGEL	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. 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
4764	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
4765	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
4766	GARCIA CASTELLANOS ERNESTO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. 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	2,880.09		6,721.16	13,233.34	causes
4767	GARCIA CASTELLANOS ERNESTO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. 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
4768	GARCIA MORENO TANIA AURORA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2014-07-01	SI	13,105.50	8,555.70		21,661.20	4,353.08	1,671.84		6,024.92	15,636.28	causes
4769	GARCIA MORENO TANIA AURORA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	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
4770	GODINEZ ROBLES ANA KAREN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2018-04-01	NO	6,252.00	0.00		6,252.00	688.70	8.75		697.45	5,554.55	causes
4771	GODINEZ ROBLES ANA KAREN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2018-04-01	NO	6,252.00	0.00		6,252.00	688.70	8.75		697.45	5,554.55	causes
4772	GUTIERREZ SANCHEZ NANCY ASUSENA	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2016-10-01	SI	6,418.50	2,344.10		8,762.60	1,224.96	1,037.35		2,262.31	6,500.29	causes
4773	GUTIERREZ SANCHEZ NANCY ASUSENA	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2016-10-01	SI	6,418.50	2,344.10		8,762.60	1,224.96	1,037.35		2,262.31	6,500.29	causes
4774	MAGADA GUTIERREZ MARIA GUADALUPE	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	6,418.50	2,424.10		8,842.60	1,242.05	2,705.11		4,547.16	4,895.44	causes
4775	MAGADA GUTIERREZ MARIA GUADALUPE	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. 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
4776	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
4777	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
4778	MARTINEZ RODRIGUEZ MIRIAM	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2015-05-01	NO	6,252.00	0.00		6,252.00	688.70	8.75		697.45	5,554.55	causes
4779	MARTINEZ RODRIGUEZ MIRIAM	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2018-08-16	NO	7,503.50	0.00		7,503.50	956.02	8.75		964.77	6,538.73	causes
4780	MARTINEZ RODRIGUEZ MIRIAM	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2018-08-16	NO	3,754.50	0.00		3,754.50	801.96	0.00		801.96	2,952.54	causes
4781	MORAN HERNANDEZ GILBERTO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	12,188.00	5,581.70		17,769.70	3,271.11	4,221.86		7,492.97	10,276.73	causes
4782	MORAN HERNANDEZ GILBERTO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
4783	MUDOZ LOPEZ JUAN MANUEL	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	13,105.50	8,635.70		21,741.20	4,377.08	1,680.34		6,057.42	15,683.78	causes
4784	MUDOZ LOPEZ JUAN MANUEL	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	13,105.50	9,826.83		22,932.33	4,377.08	1,946.68		6,323.76	16,608.57	causes
4785	PEDA MORENO PASCUAL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	6,463.50	3,330.10		9,793.60	1,445.19	3,010.08		4,455.27	5,338.33	causes
4786	PEDA MORENO PASCUAL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	6,463.50	3,615.50		10,079.00	1,445.19	2,980.04		4,425.23	5,653.77	causes
4787	PLASCENCIA LOPEZ RAMONA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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	1,025.94		2,767.86	8,414.94	causes
4788	PLASCENCIA LOPEZ RAMONA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. 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
4789	RAMIREZ ESTEBAN ALICIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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	943.14		2,388.33	7,405.27	causes
4790	RAMIREZ ESTEBAN ALICIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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	2,282.73		2,832.14	7,965.47	causes
4791	ROCHA MAGADA LUZ ELENA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	6,463.50	3,330.10		9,793.60	1,445.19	1,045.27		2,490.46	7,303.14	causes
4792	ROCHA MAGADA LUZ ELENA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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
4793	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
4794	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	1,491.91		2,292.43	4,483.07	causes
4795	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
4796	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
4797	SANDOVAL VALENCIA PAULO ALEJANDRO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	13,105.50	8,635.70		21,741.20	4,377.08	1,993.97		6,371.05	15,370.15	causes
4798	SANDOVAL VALENCIA PAULO ALEJANDRO	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2009-07-01	SI	13,105.50	9,826.83		22,932.33	4,377.08	2,260.31		6,637.39	16,294.94	causes
4799	TEJEDA GONZALEZ NIDIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2014-07-01	SI	6,463.50	2,822.00		9,285.50	1,336.66	1,552.99		1,889.65	6,395.85	causes
4800	TEJEDA GONZALEZ NIDIA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TAMAZULA DE GORDIANO - TA	JCSSA005135	MATUTINO	2014-07-01	SI	6,463.50	3,392.80		9,856.30	1,336.66	1,583.91		2,920.57	6,935.73	causes
4801	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
4802	VILLALVAZO REYNA CARMEN LUZ	M02049S	NUTRICIONISTA	-RE05- C.S.C.H. TAMAZULA	JCSSA005135	MATUTINO	2013-02-01	NO	17,063.00	0.00		17,063.00	2,351.20	0.00		2,351.20	14,711.80	causes
4803	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
4804	ZUDIGA SALAZAR LIZZET ZORAIDA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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	1,417.56		4,688.67	13,081.03	causes
4805	ZUDIGA SALAZAR LIZZET ZORAIDA	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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	1,689.09		4,960.20	14,350.90	causes
4806	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
4807	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
4808	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
4809	BERBER ALCARAZ LILIANA DEL CARMEN	M01007S	CIRUJANO DENTISTA '															

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
4851	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	2,308.83	5,582.88	12,199.32	causes
4852	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
4853	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	943.14	2,388.33	7,405.27	causes
4854	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	842.24	2,297.44	7,496.16	causes
4855	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	1,695.02	1,440.21	6,653.39	causes
4856	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	2,448.09	3,893.28	5,900.32	causes
4857	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	1,842.99	5,757.56	6,538.73	causes
4858	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
4859	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	5,594.77	8,865.88	8,903.82	causes
4860	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
4861	MARQUEZ CARDENAS ALEJANDRA PALOMA	M020355	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
4862	MARQUEZ CARDENAS ALEJANDRA PALOMA	M020355	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
4863	MARTINEZ RAMIREZ CLAUDIA PATRICIA	M010075	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
4864	MARTINEZ RAMIREZ CLAUDIA PATRICIA	M010075	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
4865	MUNGUITA 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	2,295.98	5,385.82	11,613.18	causes
4866	MUNGUITA 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
4867	RAMIREZ GUTIERREZ RUBEN	M020355	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
4868	RAMIREZ GUTIERREZ RUBEN	M020355	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
4869	RAMIREZ PANDURO RAFAEL	M010065	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
4870	RAMIREZ PANDURO RAFAEL	M010065	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
4871	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	1,461.10	4,532.13	12,386.87	causes
4872	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
4873	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	4,895.33	9,603.26	8,903.82	causes
4874	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
4875	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	2,170.19	5,841.56	6,538.73	causes
4876	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	5,932.56	6,538.73	causes
4877	HERNANDEZ ESPINOSA EVA LETICIA	M020355	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
4878	HERNANDEZ ESPINOSA EVA LETICIA	M020355	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
4879	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	959.33	2,184.29	6,578.31	causes
4880	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
4881	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	1,968.11	5,039.14	11,879.86	causes
4882	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
4883	RUELAS BARRIOS MARCO ANTONIO	M010065	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
4884	RUELAS BARRIOS MARCO ANTONIO	M010065	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
4885	VAZQUEZ CASTILLO MA. TAIDE	M020355	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
4886	VAZQUEZ CASTILLO MA. TAIDE	M020355	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
4887	VAZQUEZ HUEZO DELIA LORENA	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. TECOLOTLAN - TECOLOTLAN	JCSSA005333	MATUTINO	2015-04-01	No	901.96	0.00	901.96	956.02	8.75	964.77	6,538.73	causes
4888	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	901.96	901.96	causes
4889	ZAMORA OLGUIN EDGAR JOSUE	M010075	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
4890	ZAMORA OLGUIN EDGAR JOSUE	M010075	CIRUJANO DENTISTA 'A'	-RE07- TECOLOTLAN	JCSSA005333	MATUTINO	2013-09-01	No	11,034.50	0.00	11,034.50	1,710.24	1,640.33	3,350.57	7,683.93	causes
4891	CORTES QUIDONEZ DAYANNA YESENIA	M020355	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
4892	CORTES QUIDONEZ DAYANNA YESENIA	M020355	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
4893	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	1,891.99	5,144.29	12,545.41	causes
4894	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
4895	MADRUERO ELIZONDO FABIOLA	M020355	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
4896	MADRUERO ELIZONDO FABIOLA	M020355	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
4897	NUDEZ 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	889.17	2,225.83	7,059.67	causes
4898	NUDEZ 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
4899	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	4,226.17	7,478.47	10,211.23	causes
4900	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
4901	SANTOYO TELLEZ HECTOR	M030045	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
4902	SANTOYO TELLEZ HECTOR	M030045	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
4903	SIGALA NAVARRO GLORIA FRANCIS	M010075	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
4904	SIGALA NAVARRO GLORIA FRANCIS	M010075	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
4905	ARIAS MORENO JOSEFINA DEL ROSARIO	M020365	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
4906	ARIAS MORENO JOSEFINA DEL ROSARIO	M020365	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
4907	MORAN GOMEZ ZAIRA ITSEL	M020365	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	4,258.86	6,538.73	causes

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

EJERCICIO: 2018										FECHA										AGOSTO									
NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)													
4948	LOPEZ QUIJAS MIRNA DAENA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	2,929.49	4,688.50	6,574.30	causes													
4949	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													
4950	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													
4951	MEJIA HERNANDEZ KARLA CRISTINA	M01007S	CIRUJANO DENTISTA 'A'	-RE02- TEOCALTICHE	JCSSA005461	VEPERTINO	2010-01-01	No	11,034.50	0.00	11,034.50	1,097.43	633.32	1,730.75	9,303.75	causes													
4952	MEJIA HERNANDEZ KARLA CRISTINA	M01007S	CIRUJANO DENTISTA 'A'	-RE02- TEOCALTICHE	JCSSA005461	VEPERTINO	2010-01-01	No	11,034.50	0.00	11,034.50	1,097.43	633.32	1,730.75	9,303.75	causes													
4953	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													
4954	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													
4955	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													
4956	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													
4957	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													
4958	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													
4959	PLASCENCIA GOMEZ MA. ALEJANDRA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2015-07-01	S1	6,463.50	3,121.67	9,585.17	1,400.67	921.00	2,321.67	7,263.50	causes													
4960	PLASCENCIA GOMEZ MA. ALEJANDRA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2015-07-01	S1	6,463.50	3,121.67	9,585.17	1,400.67	921.00	2,321.67	7,354.50	causes													
4961	RODRIGUEZ FLORES ANGELICA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	VEPERTINO	2015-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,083.42	causes													
4962	RODRIGUEZ FLORES ANGELICA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	VEPERTINO	2015-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,174.42	causes													
4963	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													
4964	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													
4965	RUIZ GARCIA MARTHA LILIA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2014-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,083.42	causes													
4966	RUIZ GARCIA MARTHA LILIA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2014-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,174.42	causes													
4967	SABAS DIAZ ANA ISABEL	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	NOCTURNO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,025.94	2,767.86	8,414.94	causes													
4968	SABAS DIAZ ANA ISABEL	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	NOCTURNO	2014-07-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,025.94	2,767.86	8,505.94	causes													
4969	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													
4970	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													
4971	VITAL HERNANDEZ OSCAR	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,594.54	4,865.65	12,904.05	causes													
4972	VITAL HERNANDEZ OSCAR	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,417.56	4,688.67	13,081.03	causes													
4973	YANEZ PEREZ EDALHI	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,326.56	4,597.67	13,172.03	causes													
4974	YANEZ PEREZ EDALHI	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TEOCALTICHE - TEOCALTICHE	JCSSA005461	MATUTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,326.56	4,597.67	13,172.03	causes													
4975	GONZALEZ PADILLA MARIA TRINIDAD	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	U.A.S. BELEN DEL REFUGIO - TEOCALTICHE	JCSSA005490	MATUTINO	2015-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,083.42	causes													
4976	GONZALEZ PADILLA MARIA TRINIDAD	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	U.A.S. BELEN DEL REFUGIO - TEOCALTICHE	JCSSA005490	MATUTINO	2015-07-01	S1	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,174.42	causes													
4977	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													
4978	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													
4979	ANZALDO CRISOSTOMO MA GUADALUPE	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- TEOCUTITLAN 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													
4980	ANZALDO CRISOSTOMO MA GUADALUPE	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- TEOCUTITLAN 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													
4981	ASCENCION SAHAGUN ROXANA DANIELA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- TEOCUTITLAN DE CORONA	JCSSA005555	MATUTINO	2010-11-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes													
4982	ASCENCION SAHAGUN ROXANA DANIELA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- TEOCUTITLAN DE CORONA	JCSSA005555	MATUTINO	2010-11-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes													
4983	AYALA SERRANO MARIA DE JESUS	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.R.D. 2 N.B. TEOCUTITLAN DE CORONA -TEOCUTITLAN	JCSSA005555	MATUTINO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	882.52	1,614.26	4,839.24	causes													
4984	AYALA SERRANO MARIA DE JESUS	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.R.D. 2 N.B. TEOCUTITLAN DE CORONA -TEOCUTITLAN	JCSSA005555	MATUTINO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	882.52	1,614.26	4,839.24	causes													
4985	BARAJAS SAHAGUN GABRIELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- TEOCUTITLAN DE CORONA	JCSSA005555	VEPERTINO	2011-02-16	No	6,252.00	0.00	6,252.00	396.38	301.07	697.45	5,554.55	causes													
4986	BARAJAS SAHAGUN GABRIELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- TEOCUTITLAN DE CORONA	JCSSA005555	VEPERTINO	2011-02-16	No	6,252.00	0.00	6,252.00	396.38	301.07	697.45	5,554.55	causes													
4987	CERVANTES RIVERA EMMANUEL	M02003S	TECNICO LABORATORISTA 'A'	-RE06- TEOCUTITLAN 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													
4988	CERVANTES RIVERA EMMANUEL	M02003S	TECNICO LABORATORISTA 'A'	-RE06- TEOCUTITLAN 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													
4989	GARIBAY BARRAGAN FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	C.S.R.D. 2 N.B. TEOCUTITLAN DE CORONA -TEOCUTITLAN	JCSSA005555	MIXTO/3. ACUM.	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,543.03	4,795.33	12,944.37	causes													
4990	GARIBAY BARRAGAN FRANCISCO JAVIER	M01006	MEDICO																										

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CI/NO)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL			
5045	CORTES ALONSO ANGELA JUDITH	M020495	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
5046	CORTES ALONSO ANGELA JUDITH	M020495	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
5047	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	1,409.06	4,661.36	13,028.34	causes
5048	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	5,630.15	17,818.15	3,252.30	1,330.51	4,582.81	13,235.34	causes
5049	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	2,124.77	6,505.60	15,248.10	causes
5050	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
5051	DE LA TORRE IBARRA GRISELDA	M020355	ENFERMERA GENERAL ITIULADA '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
5052	DE LA TORRE IBARRA GRISELDA	M020355	ENFERMERA GENERAL ITIULADA '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
5053	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	3,557.80	9,741.80	1,242.27	2,674.22	3,916.49	5,825.31	causes
5054	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	2,391.36	3,633.63	5,209.97	causes
5055	DIAZ ROJO KARELIA BERENIS	M020365	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
5056	DIAZ ROJO KARELIA BERENIS	M020365	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
5057	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	4,620.22	7,540.98	8,739.12	causes
5058	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
5059	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	919.50	1,651.24	4,802.26	causes
5060	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
5061	FLORES GALLARDO FRANCISCO JAVIER	M020365	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
5062	FLORES GALLARDO FRANCISCO JAVIER	M020365	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
5063	FRANCO AGUIRRE SILVANO	M010045	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
5064	FRANCO AGUIRRE SILVANO	M010045	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
5065	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	1,871.16	6,224.24	15,734.74	causes
5066	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	1,780.16	6,133.24	15,825.74	causes
5067	GARCIA OLIVARES ERIKA SUSANA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL DE TEPATITLAN '60 CAMAS'	JCSSA005584	NOCTURNO	2009-07-01	SI	6,463.50	3,900.90	10,364.40	1,445.19	1,277.40	2,722.59	7,641.81	causes
5068	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
5069	GARCIA RAMIREZ VERONICA	M020355	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
5070	GARCIA RAMIREZ VERONICA	M020355	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
5071	GODINEZ PATIDO CLAUDIA TERESA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL REGIONAL DE TEPATITLAN '60 CAMAS'	JCSSA005584	VESPERTINO	2009-07-01	SI	6,463.50	3,615.50	10,079.00	1,445.19	1,301.44	2,746.63	7,332.37	causes
5072	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
5073	GODINEZ PATIDO VERONICA ARACELI	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL DE TEPATITLAN '60 CAMAS'	JCSSA005584	NOCTURNO	2009-07-01	SI	7,757.50	3,835.17	11,592.67	1,759.01	1,525.76	3,284.77	8,307.90	causes
5074	GODINEZ PATIDO VERONICA 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	1,364.30	3,123.31	8,139.49	causes
5075	GOMEZ DURAN JORGE	M020365	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
5076	GOMEZ DURAN JORGE	M020365	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	1,575.67	2,264.37	3,987.63	causes
5077	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	1,414.30	3,156.22	8,191.51	causes
5078	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	3,507.77	11,265.27	1,741.92	1,321.81	3,063.73	8,201.54	causes
5079	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	2,514.50	7,200.50	731.74	1,047.06	1,778.80	5,421.70	causes
5080	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
5081	GOMEZ HERNANDEZ ISELA GUADALUPE	M030245	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
5082	GOMEZ HERNANDEZ ISELA GUADALUPE	M030245	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
5083	GONZALEZ ESPEJO NANCY ALEJANDRA	M020365	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
5084	GONZALEZ ESPEJO NANCY ALEJANDRA	M020365	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
5085	GONZALEZ HUERTA MARIA GUADALUPE	M020355	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
5086	GONZALEZ HUERTA MARIA GUADALUPE	M020355	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	ca

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

EJERCICIO: 2018

FECHA: AGOSTO

No.		NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	PERCEPCION OTRAS	TOTAL	IMPUESTOS	DEDUCCION OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
5142	MAGADA	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
5143	MAGADA MARTINEZ	SARA GUADALUPE	M02035S	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2009-11-16	No	7,503.50	0.00	7,503.50	554.87	1,149.98	1,704.85	5,798.65	causes
5144	MAGADA 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	1,149.98	1,704.85	5,798.65	causes
5145	MAGDALENO RIVALCABA	MARTHA	M01004S	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2009-07-01	S1	13,105.50	10,422.90	23,527.90	6,609.43	1,676.81	25,204.24	16,923.43	causes
5146	MAGDALENO RIVALCABA	MARTHA	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	13,105.50	8,635.70	21,741.20	4,377.08	1,805.34	26,543.28	15,558.78	causes
5147	MARTIN BARBA	OLGA MARGARITA	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	13,105.50	6,849.00	19,954.50	3,841.07	2,058.54	25,803.09	14,054.89	causes
5148	MARTIN BARBA	OLGA MARGARITA	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	13,105.50	6,849.00	19,954.50	3,841.07	2,058.54	25,803.09	14,054.89	causes
5149	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	4,579.26	3,998.69	causes
5150	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	4,579.26	3,998.69	causes
5151	MARTINEZ IDIGUEZ	SONIA AMADA	M02035	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2014-07-01	S1	7,757.50	4,497.37	12,254.87	1,741.92	1,393.87	13,648.74	9,119.08	causes
5152	MARTINEZ IDIGUEZ	SONIA AMADA	M02035	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2014-07-01	S1	7,757.50	3,590.23	11,347.73	1,741.92	1,092.98	12,440.65	8,512.83	causes
5153	MARTINEZ QUEVEDO	GLORIA ELVIRA	M02036	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2009-07-01	S1	6,463.50	3,615.50	10,079.00	1,445.19	4,043.95	14,122.95	4,589.86	causes
5154	MARTINEZ QUEVEDO	GLORIA ELVIRA	M02036	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	3,891.99	11,185.59	4,456.42	causes
5155	MEDINA CERVANTES	CESAR EMMANUEL	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2015-07-01	S1	13,105.50	9,151.27	22,256.77	4,353.08	1,850.51	26,609.85	16,053.18	causes
5156	MEDINA CERVANTES	CESAR EMMANUEL	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,580.84	23,244.28	15,727.28	causes
5157	MOLINA GARCIA	EDITH GUADALUPE	M02035	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	7,757.50	4,494.90	12,252.40	1,759.01	1,436.97	13,689.37	9,155.43	causes
5158	MOLINA GARCIA	EDITH GUADALUPE	M02035	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	1,134.59	12,407.39	8,369.20	causes
5159	MOTA URZUA	SARA ELENA	M02035	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2009-07-01	S1	7,757.50	3,835.17	11,592.67	1,759.01	2,855.93	14,448.60	6,977.73	causes
5160	MOTA URZUA	SARA ELENA	M02035	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2009-07-01	S1	7,757.50	3,505.30	11,262.80	1,759.01	2,694.47	13,957.27	6,809.32	causes
5161	MUDJOZ GARCIA	REYNA HERLINDA	M02036	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	6,463.50	3,615.50	10,079.00	1,445.19	4,068.86	14,147.86	5,972.14	causes
5162	MUDJOZ GARCIA	REYNA HERLINDA	M02036	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	3,594.90	11,388.50	4,538.70	causes
5163	MUNGUITA OROZCO	LETICIA	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	3,159.32	24,913.02	14,213.55	causes
5164	MUNGUITA OROZCO	LETICIA	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	3,068.32	24,822.02	14,304.55	causes
5165	MURILLO ANAYA	MYRIAM	M02035S	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	1,123.92	8,628.39	5,824.71	causes
5166	MURILLO ANAYA	MYRIAM	M02035S	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2011-01-01	No	7,503.50	0.00	7,503.50	554.87	573.18	8,078.65	6,375.45	causes
5167	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	14,034.77	10,583.18	causes
5168	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	14,034.77	10,583.18	causes
5169	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	1,730.75	20.51	12,765.25	9,303.75	causes
5170	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	1,730.75	20.51	12,765.25	9,303.75	causes
5171	PACHECO CORTES	FERNANDO	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,671.84	23,333.04	15,636.28	causes
5172	PACHECO CORTES	FERNANDO	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,580.84	23,244.28	15,727.28	causes
5173	PADILLA VAZQUEZ	ANA TERESA	M02036	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2009-07-01	S1	6,463.50	3,615.50	10,079.00	1,445.19	1,723.59	11,802.59	6,910.22	causes
5174	PADILLA VAZQUEZ	ANA TERESA	M02036	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2009-07-01	S1	6,463.50	3,330.10	9,793.60	1,445.19	1,571.63	11,365.23	6,776.78	causes
5175	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	1,191.97	7,443.97	6,163.63	causes
5176	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	713.02	6,965.42	5,092.58	causes
5177	PEREZ VELAZQUEZ	SAUL	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2015-07-01	S1	6,674.00	2,948.30	9,622.30	1,375.51	1,654.74	11,277.05	6,592.05	causes
5178	PEREZ VELAZQUEZ	SAUL	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2015-07-01	S1	6,674.00	2,948.30	9,622.30	1,375.51	1,654.74	11,277.05	6,592.05	causes
5179	PLASCENCIA GUTIERREZ	ARACELI	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2008-07-01	S1	13,105.50	9,243.77	22,349.27	4,380.83	2,608.14	27,038.41	15,360.27	causes
5180	PLASCENCIA GUTIERREZ	ARACELI	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2008-07-01	S1	13,105.50	8,648.20	21,753.70	4,380.83	2,338.47	24,092.17	15,034.40	causes
5181	PLASCENCIA TORRES	CARLOS	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	251.06	6,703.46	5,554.54	causes
5182	PLASCENCIA TORRES	CARLOS	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	251.06	6,703.46	5,554.54	causes
5183	RAMIREZ ACOSTA	RAUL	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MIXTO/3. ACUM.	2016-10-01	S1	13,105.50	9,449.05	22,554.55	4,353.08	2,049.81	26,907.64	16,151.66	causes
5184	RAMIREZ ACOSTA	RAUL	M01004	MEDICO ESPECIALISTA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MIXTO/3. ACUM.	2016-10-01	S1	13,105.50	8,853.48	21,958.98	4,353.08	1,780.14	23,739.12	15,825.76	causes
5185	RAMIREZ AGREDANO	MARIBEL	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	109.82	6,940.72	5,453.48	causes
5186	RAMIREZ AGREDANO	MARIBEL	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	VEPERTINO	2012-07-01	No	6,252.00	0.00	6,252.00	688.70	109.82	6,940.72	5,453.48	causes
5187	RAMIREZ PRADO	BELEN	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	1,021.05	8,215.29	4,700.74	causes
5188	RAMIREZ PRADO	BELEN	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	930.02	7,385.76	4,791.74	causes
5189	RAMIREZ RIVAS	ANA JOSEFINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2016-10-01	S1	4,686.00	1,829.75	6,515.75	731.74	926.76	7,246.51	4,857.25	causes
5190	RAMIREZ RIVAS	ANA JOSEFINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	MATUTINO	2016-10-01	S1	4,686.00	1,954.25	6,640.25	731.74	835.76	7,376.01	5,072.75	causes
5191	RAMOS MAGDALENO	ENEIDA KARENINE	M01006	MEDICO GENERAL 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2016-10-01	S1	12,188.00	5,887.05	18,075.05	3,071.03	1,715.24	21,857.29	13,288.78	causes
5192	RAMOS MAGDALENO	ENEIDA KARENINE	M01006	MEDICO GENERAL 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2016-10-01	S1	12,188.00	4,987.90	17,175.90	3,071.03	1,395.01	18,570.91	12,709.86	causes
5193	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	13,207.73	9,897.47	causes
5194	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	13,207.73	9,897.47	causes
5195	ROMERO VAZQUEZ	IRMA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2016-10-01	S1	4,686.00	2,265.50	6,951.50	731.74	988.89	7,680.24	5,230.87	causes
5196	ROMERO IDIGUEZ	IRMA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584	NOCTURNO	2016-10-01	S1	4,686.00	1,767.50	6,453.50	731.74	791.52	7,245.26	4,930.24	causes
5197	ROMERO MENDOZA	LORENA DEL CARMEN	M02035S	ENFERMERA GENERAL TITULADA 'A'	-HTEP-- HOSPITAL REGIONAL DE TEPATITLAN	JCSSA005584											

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

EJERCICIO: 2018

FECHA: AGOSTO

										PERCEPCION		DEDUCCION				
No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
5239	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	4,249.00	10,712.50	1,428.10	3,779.22	5,207.32	5,505.18	causes
5240	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	3,464.15	9,927.65	1,428.10	3,505.33	4,933.43	4,994.22	causes
5241	VIRRUETA MORENO FLORE 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
5242	VIRRUETA MORENO FLORE 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
5243	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	7,187.19	10,107.95	6,172.15	causes
5244	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
5245	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	2,813.91	4,167.66	5,197.84	causes
5246	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
5247	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
5248	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
5249	GOMEZ MUÑOZ 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
5250	GOMEZ MUÑOZ 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
5251	GONZALEZ MUÑOZ 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	1,999.19	5,240.71	12,403.19	causes
5252	GONZALEZ MUÑOZ 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
5253	GONZALEZ MUÑOZ 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
5254	GONZALEZ MUÑOZ 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
5255	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
5256	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
5257	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
5258	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
5259	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	6,677.55	7,919.16	923.44	causes
5260	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	6,586.11	7,828.16	1,014.44	causes
5261	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	889.17	2,225.83	7,059.67	causes
5262	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
5263	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	1,231.23	2,584.98	6,780.52	causes
5264	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
5265	QUEZADA PEREZ ANA GABRIELA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-RE03- C.S. TEPATITLAN -HON-	JCSSA005601	MATUTINO	2012-09-16	NO	6,775.50	0.00	6,775.50	800.52	0.00	800.52	5,974.98	causes
5266	QUEZADA PEREZ ANA GABRIELA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-RE03- C.S. TEPATITLAN -HON-	JCSSA005601	MATUTINO	2012-09-16	NO	6,775.50	0.00	6,775.50	800.52	0.00	800.52	5,974.98	causes
5267	ROMO MUÑOZ 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
5268	ROMO MUÑOZ 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
5269	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
5270	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
5271	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
5272	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
5273	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
5274	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	5,524.62	8,798.67	8,983.53	causes
5275	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
5276	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	causes
5277	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	559.49	1,515.51	5,987.99	causes
5278	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
5279	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
5280	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	9,897.8	

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

EJERCICIO: 2018										FECHA		AGOSTO				
	NOMBRE COMPLETO	PUERTO (clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	BRUTA	OTRAS	PERCEPCION	DEDUCCION	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
5	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
6	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	3,938.14	5,291.89	4,073.61	causes
7	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	3,472.80	9,936.30	1,353.75	3,969.06	5,322.81	4,613.49	causes
8	MORENO CASTRO ROSARIO	M01006S	MEDICO GENERAL 'A'	-RE09- TEUCHITLAN	JCSSA005724	MIXTO/3. 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
9	MORENO CASTRO ROSARIO	M01006S	MEDICO GENERAL 'A'	-RE09- TEUCHITLAN	JCSSA005724	MIXTO/7. 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
10	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
11	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
12	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	1,242.12	2,578.78	6,706.72	causes
13	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
14	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	816.16	1,547.90	4,905.60	causes
15	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
16	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
17	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
18	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	959.33	2,184.29	6,578.31	causes
19	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
20	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
21	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
22	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	959.33	2,184.29	6,578.31	causes
23	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
24	FRANCO MAGADA 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
25	FRANCO MAGADA 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
26	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
27	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
28	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	1,273.46	2,610.12	6,675.38	causes
29	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
30	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
31	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
32	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	1,409.06	4,661.36	13,028.34	causes
33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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	1,409.06	4,661.36	13,028.34	causes
41	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
42	MORENO RUIZ BREND 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	4,795.33	12,894.37	causes
43	MORENO RUIZ BREND 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	1,404.33	4,704.33	12,985.37	causes
44	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	1,409.06	4,661.36	13,028.34	causes
45	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
46	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	3,960.			

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
									OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL		NETO	
5433	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
5434	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
5435	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	3,436.02	4,678.07	4,164.53	causes
5436	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
5437	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
5438	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
5439	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	1,896.97	5,138.49	12,505.41	causes
5440	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
5441	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
5442	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
5443	GUTIERREZ DAVILA ADRIANA GUADALUPE	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	7,609.76	10,851.28	6,792.62	causes
5444	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	1,417.56	4,688.67	13,081.03	causes
5445	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
5446	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	1,970.98	5,242.09	12,527.61	causes
5447	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
5448	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
5449	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
5450	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
5451	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
5452	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
5453	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
5454	RODRIGUEZ MARIN MARIA DEL SOCORRO	M01007S	CIRUJANO DENTISTA 'A'	-RE12- SANTA CRUZ DEL VALLE	JCSSA005876	VESPERTINO	2018-05-16	No	11,034.50	0.00	11,034.50	1,710.24	20.51	1,730.75	9,303.75	causes
5455	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	2,576.81	3,930.56	5,434.94	causes
5456	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
5457	VILLARREAL DELGADILLO MERCEDES	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.R.D. 2 N.B. STA. CRUZ DEL VALLE - TLAJOMULCO	JCSSA005876	MATUTINO	2015-07-01	SI	-15,515.00	-6,850.60	-22,365.60	-3,483.88	-18,881.72	-22,365.60	0.00	causes
5458	ABUNDIS AGUIRRE CARLOS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5459	ABUNDIS AGUIRRE CARLOS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5460	AGUILAR SANTILLAN GASPAR JOSE LUIS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5461	AGUILAR SANTILLAN GASPAR JOSE LUIS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5462	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
5463	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
5464	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
5465	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	754.75	2,304.47	7,978.53	causes
5466	ALVARADO PRECIADO ANA CAROLINA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-IISM- 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
5467	ALVARADO PRECIADO ANA CAROLINA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-IISM- 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
5468	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
5469	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
5470	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
5471	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	949.66	1,638.36	4,613.64	causes
5472	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
5473	BAEZ ESPARZA RUBEN OMAR	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HPJ- HOSPITAL PSIQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2017-06-01	No	13,551.00	0.00	13,551.00	1,601.04	0.00	1,601.04	11,949.96	causes
5474	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
5475	BEAS GONZALEZ RICARDO	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSIQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2016-02-16	No	10,283.							

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

EJERCICIO: 2018		FECHA										AGOSTO				
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
5530	HERNANDEZ RENTERIA ESPERANZA	M01004S	MEDICO ESPECIALISTA 'A'	-IISM- 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
5531	HERNANDEZ RENTERIA ESPERANZA	M01004S	MEDICO ESPECIALISTA 'A'	-IISM- 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
5532	HERNANDEZ RIVERA FERNANDO	M02015S	PSICOLOGO CLINICO	-IISM- 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
5533	HERNANDEZ RIVERA FERNANDO	M02015S	PSICOLOGO CLINICO	-IISM- 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
5534	HERNANDEZ SANCHEZ ANA PAULINA	M01004S	MEDICO ESPECIALISTA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5535	HERNANDEZ SANCHEZ ANA PAULINA	M01004S	MEDICO ESPECIALISTA 'A'	-HPJ- HOSPITAL PSQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2015-09-01	No	12,677.00	0.00	12,677.00	2,073.31	1,832.53	3,905.84	8,771.16	causes
5536	HERRERA DELGADO NAYELI LIZETTE	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-IISM- ESTANCIA BREVE	JCSSA005881	MATUTINO	2015-06-01	No	8,000.52	0.00	8,000.52	0.00	0.00	8,000.52	5,974.98	causes
5537	HERRERA DELGADO NAYELI LIZETTE	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-IISM- ESTANCIA BREVE	JCSSA005881	MATUTINO	2015-06-01	No	13,551.00	0.00	13,551.00	1,601.04	0.00	1,601.04	11,949.96	causes
5538	HERRERA DELGADO NAYELI LIZETTE	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-IISM- ESTANCIA BREVE	JCSSA005881	MATUTINO	2015-06-01	No	8,000.52	0.00	8,000.52	0.00	0.00	8,000.52	5,974.98	causes
5539	IDIGUEZ LUGO MARIA DEL ROSARIO	M02015S	PSICOLOGO CLINICO	-IISM- 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
5540	IDIGUEZ LUGO MARIA DEL ROSARIO	M02015S	PSICOLOGO CLINICO	-IISM- 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
5541	JIMENEZ NAVARRO ISRAEL ITZAMAN	M01004S	MEDICO ESPECIALISTA 'A'	-HPJ- HOSPITAL PSQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2017-07-01	No	12,677.00	0.00	12,677.00	2,073.31	20.51	2,093.82	10,583.18	causes
5542	JIMENEZ NAVARRO ISRAEL ITZAMAN	M01004S	MEDICO ESPECIALISTA 'A'	-HPJ- HOSPITAL PSQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2017-07-01	No	25,354.00	0.00	25,354.00	4,146.62	41.02	4,187.64	21,166.36	causes
5543	JIMENEZ NAVARRO ISRAEL ITZAMAN	M01004S	MEDICO ESPECIALISTA 'A'	-HPJ- HOSPITAL PSQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2017-07-01	No	12,677.00	0.00	12,677.00	2,073.31	926.52	2,999.83	9,677.17	causes
5544	JIMENEZ TOSCANO JENNIFER ARISBET	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5545	JIMENEZ TOSCANO JENNIFER ARISBET	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5546	LASTRA GONZALEZ VERONICA	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSQUIATRICO 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
5547	LASTRA GONZALEZ VERONICA	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSQUIATRICO 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
5548	LOPEZ GUERRA YOSELIN	M02015S	PSICOLOGO CLINICO	-IISM- 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
5549	LOPEZ GUERRA YOSELIN	M02015S	PSICOLOGO CLINICO	-IISM- 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
5550	LUGO BADUELOS YOLANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5551	LUGO BADUELOS YOLANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- ESTANCIA BREVE	JCSSA005881	MATUTINO	2015-06-01	No	12,504.00	0.00	12,504.00	1,377.40	17.50	1,394.90	11,109.10	causes
5552	LUGO BADUELOS YOLANDA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- ESTANCIA BREVE	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
5553	MENDOZA RODRIGUEZ LEOPOLDO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5554	MENDOZA RODRIGUEZ LEOPOLDO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO DE JALISCO	JCSSA005881	VESPERTINO	2016-04-01	No	6,252.00	0.00	6,252.00	688.70	470.71	1,159.41	5,092.59	causes
5555	MERCADO BOBADILLA EDGAR DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5556	MERCADO BOBADILLA EDGAR DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5557	MERCADO BOBADILLA EDGAR DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- ESTANCIA BREVE	JCSSA005881	VESPERTINO	2016-03-16	No	2,084.00	0.00	2,084.00	229.57	0.00	232.49	1,851.51	causes
5558	MEZA ZARATE LARISSA	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSQUIATRICO 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
5559	MEZA ZARATE LARISSA	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSQUIATRICO 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
5560	MORALES VAZQUEZ ANA BEATRIZ	M02015S	PSICOLOGO CLINICO	-IISM- 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
5561	MORALES VAZQUEZ ANA BEATRIZ	M02015S	PSICOLOGO CLINICO	-IISM- 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
5562	NAVARRO DIAZ HERIBERTO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5563	NAVARRO DIAZ HERIBERTO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5564	ORNELAS OCHOA ROCIO STEPHANIE	M03004S	PROMOTOR EN SALUD	-IISM- 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
5565	ORNELAS OCHOA ROCIO STEPHANIE	M03004S	PROMOTOR EN SALUD	-IISM- 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
5566	PACHECO GARBAY MARIA CRISTINA	M02015S	PSICOLOGO CLINICO	-IISM- 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
5567	PACHECO GARBAY MARIA CRISTINA	M02015S	PSICOLOGO CLINICO	-IISM- 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
5568	PACHECO VILLAFUENTES RAMON	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5569	PACHECO VILLAFUENTES RAMON	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5570	PELAYO GUZMAN GABRIELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5571	PELAYO GUZMAN GABRIELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-IISM- 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
5572	PEREZ CRUZ EDWIN MAYEL	M01004S	MEDICO ESPECIALISTA 'A'	-IISM- 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
5573	PEREZ CRUZ EDWIN MAYEL	M01004S	MEDICO ESPECIALISTA 'A'	-IISM- ESTANCIA BREVE	JCSSA005881	VESPERTINO	2016-04-01	No	12,677.00	0.00	12,677.00	2,073.31	926.52	2,999.83	9,677.17	causes
5574	PLATA GALLEGOS ALEJANDRA YADIRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-IISM- 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
5575	PLATA GALLEGOS ALEJANDRA YADIRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-IISM- 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
5576	RAMIREZ CALDERON ABRAHAM ANTONIO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5577	RAMIREZ CALDERON ABRAHAM ANTONIO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5578	RANGEL JUAREZ VIVIANA	M01004S	MEDICO ESPECIALISTA 'A'	-IISM- 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
5579	RANGEL JUAREZ VIVIANA	M01004S	MEDICO ESPECIALISTA 'A'	-IISM- 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
5580	RAYGOZA IBARRA DANIEL OCTAVIO	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSQUIATRICO 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
5581	RAYGOZA IBARRA DANIEL OCTAVIO	M02015S	PSICOLOGO CLINICO	-HPJ- HOSPITAL PSQUIATRICO 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
5582	RODRIGUEZ DE ANDA MARLET	M03004S	PROMOTOR EN SALUD	-IISM- 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
5583	RODRIGUEZ DE ANDA MARLET	M03004S	PROMOTOR EN SALUD	-IISM- 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
5584	ROMERO MIRAMONTES ALMA KAREM	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5585	ROMERO MIRAMONTES ALMA KAREM	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-HPJ- HOSPITAL PSQUIATRICO 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
5586	RUIZ GONZALEZ MARTHA SABRINA	M02015S	PSICOLOGO CLINICO	-IISM- 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
5587	RUIZ GONZALEZ MARTHA SABRINA	M02015S	PSICOLOGO CLINICO	-IISM- 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
5588	RUIZ SOLIS ZAIRA VERONICA	M0201S	PSICOLOGO CLINICO	HOSPITAL PSQUIATRICO DE JALISCO	JCSSA005881	MATUTINO	2014-07-01	S1	10,630.50	4,188.90	14,819.40	2,577.20	1,330.16	3,907.36	10,912.04	causes
5589	RUIZ SOLIS ZAIRA VERONICA	M0201S	PSICOLOGO CLINICO	HOSPITAL PSQUIATRICO DE JAL												

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

EJERCICIO: 2018										FECHA	AGOSTO					
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
5627	MARISCAL VELAZQUEZ MARICELA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 01 N.B. LA DURAZNERA - TLAQUEPAQUE	JCSSA005934	MATUTINO	2009-07-01	S1	6,463.50	2,902.00	9,365.50	1,353.75	2,965.91	4,319.66	5,045.84	causes
5628	VERGARA LOPEZ SERGIO ARMANDO	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5629	VERGARA LOPEZ SERGIO ARMANDO	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5630	AGUILAR GONZALEZ CARLOS MAURICIO	M01007S	CIRUJANO DENTISTA 'A'	-RE12- 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
5631	AGUILAR GONZALEZ CARLOS MAURICIO	M01007S	CIRUJANO DENTISTA 'A'	-RE12- 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
5632	BACA BERMUDEZ SONIA ISABEL	M01006	MEDICO GENERAL 'A'	C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE	JCSSA005951	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,417.56	4,688.67	13,081.03	causes
5633	BACA BERMUDEZ SONIA ISABEL	M01006	MEDICO GENERAL 'A'	C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE	JCSSA005951	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,326.56	4,597.67	13,172.03	causes
5634	ESQUIBEL HERNANDEZ ALBERTO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- SAN JOSE TATEPOXCO	JCSSA005951	VESPERTINO	2010-09-01	No	6,252.00	0.00	6,252.00	446.40	251.06	697.46	5,554.54	causes
5635	ESQUIBEL HERNANDEZ ALBERTO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- SAN JOSE TATEPOXCO	JCSSA005951	VESPERTINO	2010-09-01	No	6,252.00	0.00	6,252.00	446.40	251.06	697.46	5,554.54	causes
5636	PARRA BURGUEDO RAUL	M01007S	CIRUJANO DENTISTA 'A'	-RE12- SAN JOSE TATEPOXCO	JCSSA005951	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
5637	PARRA BURGUEDO RAUL	M01007S	CIRUJANO DENTISTA 'A'	-RE12- SAN JOSE TATEPOXCO	JCSSA005951	MATUTINO	2016-02-01	No	22,069.00	0.00	22,069.00	3,420.48	41.02	3,461.50	18,607.50	causes
5638	RODRIGUEZ GUZMAN ANGELES ALEJANDRA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE	JCSSA005951	VESPERTINO	2015-07-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	889.17	2,225.83	7,059.67	causes
5639	RODRIGUEZ GUZMAN ANGELES ALEJANDRA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 01 N.B. SAN JOSE TATEPOXCO - TLAQUEPAQUE	JCSSA005951	VESPERTINO	2015-07-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	798.17	2,134.83	7,150.67	causes
5640	GOMEZ ZEPEDA DANIEL VLADIMIR	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 01 N.B. SANTA MARIA TEQUEPEXPAN - TLAQUEPAQU	JCSSA005963	VESPERTINO	2016-10-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	2,340.55	3,677.21	5,608.29	causes
5641	GOMEZ ZEPEDA DANIEL VLADIMIR	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 01 N.B. SANTA MARIA TEQUEPEXPAN - TLAQUEPAQU	JCSSA005963	VESPERTINO	2016-10-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	2,249.55	3,586.21	5,699.29	causes
5642	HERNANDEZ MORENO RAQUEL ALICIA	M01007S	CIRUJANO DENTISTA 'A'	-RE12- 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
5643	HERNANDEZ MORENO RAQUEL ALICIA	M01007S	CIRUJANO DENTISTA 'A'	-RE12- SANTA MARIA TEQUEPEXPAN	JCSSA005963	MATUTINO	2013-07-16	No	22,069.00	0.00	22,069.00	3,420.48	41.02	3,461.50	18,607.50	causes
5644	SILVA CORTES ROSA MARIA	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5645	SILVA CORTES ROSA MARIA	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5646	AGUIRRE PALACIOS CARMEN ROCIO	M01006	MEDICO GENERAL 'A'	C.S.U. 01 N.B. TOLUQUILLA - TLAQUEPAQUE	JCSSA005975	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	3,941.74	7,194.04	10,495.66	causes
5647	AGUIRRE PALACIOS CARMEN ROCIO	M01006	MEDICO GENERAL 'A'	C.S.U. 01 N.B. TOLUQUILLA - TLAQUEPAQUE	JCSSA005975	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	3,850.74	7,103.04	10,586.66	causes
5648	MATA MORENO OSIRIS JAZMIN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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
5649	MATA MORENO OSIRIS JAZMIN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- TOLUQUILLA	JCSSA005975	MATUTINO	2017-06-16	No	18,756.00	0.00	18,756.00	2,066.10	26.25	2,092.35	16,663.65	causes
5650	HERRERA TOVAR LUZ MARIA	M01006	MEDICO GENERAL 'A'	C.S.U. 02 N.B. LAS PINTAS DE ABAJO - TLAQUEPAQUE	JCSSA005980	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	1,417.56	4,688.67	13,081.03	causes
5651	MEDRANO MENDEZ RAUL	M01006	MEDICO GENERAL 'A'	C.S.U. 02 N.B. LAS PINTAS DE ABAJO - TLAQUEPAQUE	JCSSA005980	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	3,993.37	7,264.48	10,505.22	causes
5652	MEDRANO MENDEZ RAUL	M01006	MEDICO GENERAL 'A'	C.S.U. 02 N.B. LAS PINTAS DE ABAJO - TLAQUEPAQUE	JCSSA005980	VESPERTINO	2009-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	3,902.37	7,173.48	10,596.22	causes
5653	ARREDONDO SEPULVEDA ANA LAURA	M02049S	NUTRICIONISTA	-RE12- 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
5654	ARREDONDO SEPULVEDA ANA LAURA	M02049S	NUTRICIONISTA	-RE12- SAN MARTIN DE LAS FLORES	JCSSA005992	MATUTINO	2016-02-01	No	25,594.50	0.00	25,594.50	3,526.80	0.00	3,526.80	22,067.70	causes
5655	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	S1	6,463.50	2,902.00	9,365.50	1,353.75	1,572.91	2,926.66	6,438.84	causes
5656	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	S1	6,463.50	2,902.00	9,365.50	1,353.75	1,481.91	2,835.66	6,529.84	causes
5657	ESPINOZA PAREDES ARTURO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE12- 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
5658	ESPINOZA PAREDES ARTURO	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE12- 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
5659	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	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,506.40	3,248.32	7,934.48	causes
5660	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	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,415.40	3,157.32	8,025.48	causes
5661	GARCIA SALAZAR BEATRIZ ADRIANA	M02049S	NUTRICIONISTA	-RE12- 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
5662	GARCIA SALAZAR BEATRIZ ADRIANA	M02049S	NUTRICIONISTA	-RE12- SAN MARTIN DE LAS FLORES	JCSSA005992	MATUTINO	2016-02-01	No	17,063.00	0.00	17,063.00	2,351.20	0.00	2,351.20	14,711.80	causes
5663	GARCIA SALAZAR BEATRIZ ADRIANA	M02049S	NUTRICIONISTA	-RE12- 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
5664	GOMEZ ROBLES MA. CATALINA	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5665	GOMEZ ROBLES MA. CATALINA	M01006S	MEDICO GENERAL 'A'	-RE12- SAN MARTIN DE LAS FLORES	JCSSA005992	MATUTINO	2014-02-01	No	35,368.50	0.00	35,368.50	5,614.53	61.53	5,676.06	29,692.44	causes
5666	GOMEZ ROBLES MARIA CONCEPCION	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5667	GOMEZ ROBLES MARIA CONCEPCION	M01006S	MEDICO GENERAL 'A'	-RE12- 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
5668	GONZALEZ PEDA CATALINA															

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	ENLACE	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO (CAUSAS)		
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO		
5724		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	
5725		HERRERA TORRES VERONICA	M01006S	MEDICO GENERAL 'A'	-RE12- 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	
5726		HERRERA TORRES VERONICA	M01006S	MEDICO GENERAL 'A'	-RE12- 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	
5727		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	889.17	2,225.83	7,059.67	causes	
5728		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	0.00	6,463.50	1,336.66	798.17	2,134.83	7,150.67	causes	
5729		MARQUEZ RODRIGUEZ NELLY SARAHÍ	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	910.10	1,697.69	5,017.26	causes	
5730		MARQUEZ RODRIGUEZ NELLY SARAHÍ	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	910.10	1,606.69	5,108.26	causes	
5731		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	1,443.00	4,795.34	12,894.36	causes	
5732		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	
5733		PEREZ ARELLANO RIGOBERTO	M01007	CRUJANO 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	1,573.35	4,796.06	12,767.84	causes	
5734		PEREZ ARELLANO RIGOBERTO	M01007	CRUJANO 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	
5735		RAMIREZ JIMENEZ MARIA VERONICA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE12- 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	
5736		RAMIREZ JIMENEZ MARIA VERONICA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE12- 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	
5737		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	1,025.94	2,767.86	8,414.94	causes	
5738		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	
5739		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	2,727.18	4,110.93	5,254.57	causes	
5740		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	
5741		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	2,301.69	3,655.44	5,710.06	causes	
5742		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	
5743		SEBASTIAN CASTILLO CARLOS VLADIMIR	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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	
5744		SEBASTIAN CASTILLO CARLOS VLADIMIR	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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	
5745		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	3,845.49	7,097.79	10,591.91	causes	
5746		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	
5747		VERA CHAVEZ TERESA DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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	
5748		VERA CHAVEZ TERESA DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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	
5749		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	1,475.99	3,235.00	8,027.80	causes	
5750		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	
5751		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	1,896.26	3,638.18	7,544.62	causes	
5752		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	
5753		FLORES SEPULVEDA XOCHITL PRISCILIA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-RE12- TLAQUEPAQUE ROSALES	JCSSA006045	MATUTINO	2012-09-01	NO	6,775.50	0.00	6,775.50	800.52	497.30	1,297.82	5,477.68	causes	
5754		FLORES SEPULVEDA XOCHITL PRISCILIA	M02040S	TRABAJADORA SOCIAL EN AREA MEDICA 'A'	-RE12- TLAQUEPAQUE ROSALES	JCSSA006045	MATUTINO	2012-09-01	NO	20,326.50	0.00	20,326.50	2,401.56	0.00	2,401.56	17,924.94	causes	
5755		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	6,095.50	18,283.50	3,271.11	4,114.21	7,385.32	10,898.18	causes	
5756		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	
5757		NOLASCO GONZALEZ YOLANDA IVETTE	M02015S	PSICOLOGO CLINICO	-RE12- TLAQUEPAQUE ROSALES	JCSSA006045	MATUTINO	2013-02-01	NO	10,283.00	0.00	10,283.00	1,549.72	0.00	1,549.72	8,733.28	causes	
5758		NOLASCO GONZALEZ YOLANDA IVETTE	M02015S	PSICOLOGO CLINICO	-RE12- TLAQUEPAQUE ROSALES	JCSSA006045	MATUTINO	2013-02-01	NO	10,283.00	0.00	10,283.00	1,549.72	0.00	1,549.72	8,733.28	causes	
5759		RON GALLARDO ANGELICA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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	
5760		RON GALLARDO ANGELICA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- 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	
5761		RUIZ RAMIREZ KARINA LIZETTE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- TLAQUEPAQUE ROSALES	JCSSA006045	MATUTINO	2015-07-01	NO	6,252.00	0.00	6,252.00	688.70	470.71	1,159.41	5,092.55	causes	
5762		RUIZ RAMIREZ KARINA LIZETTE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE12- TLAQUEPAQUE ROSALES	JCSSA006045	MATUTINO	2015-07-01	NO	18,756.00	0.00	18,756.00	2,066.10	26.25	2,092.35	16,663.65	causes	
5763		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	3,696.40	6,970.45	10,811.75	causes	
5764		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	

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

EJERCICIO: 2018							FECHA				AGOSTO					
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLIES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
5821	CASTELLANOS SILVA ANA BEATRIZ	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2015-07-01	SI	4,823.50	2,038.58	6,862.08	819.02	862.33	1,681.35	5,180.73	causes
5822	CASTELLANOS SILVA ANA BEATRIZ	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2015-07-01	SI	4,823.50	2,554.91	7,378.41	819.02	881.61	1,700.63	5,677.78	causes
5823	CASTELLON ORTIZ ADA MAGALY	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	NOCTURNO	2014-07-01	SI	13,428.00	5,968.05	19,396.05	3,673.53	1,521.08	5,194.61	14,201.44	causes
5824	CASTELLON ORTIZ ADA MAGALY	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	NOCTURNO	2014-07-01	SI	13,428.00	6,536.42	19,964.42	3,673.53	1,600.59	5,274.12	14,690.30	causes
5825	COLMENARES VARGAS GUSTAVO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	13,428.00	6,048.05	19,476.05	3,697.53	1,624.16	5,321.69	14,154.36	causes
5826	COLMENARES VARGAS GUSTAVO	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	13,428.00	7,753.15	21,181.15	3,697.53	2,044.69	5,742.22	15,438.93	causes
5827	COVARUBIAS 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
5828	COVARUBIAS 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
5829	GAYTAN CARRION GRICELIA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2014-07-01	SI	4,823.50	2,038.58	6,862.08	819.02	862.33	1,681.35	5,180.73	causes
5830	GAYTAN CARRION GRICELIA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2014-07-01	SI	4,823.50	2,813.08	7,636.58	819.02	936.76	1,755.78	5,880.80	causes
5831	GOMEZ PEDA MARIA GUADALUPE	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	12,554.50	6,799.70	19,354.20	3,660.98	5,284.40	8,945.38	10,408.82	causes
5832	GOMEZ PEDA MARIA GUADALUPE	M01007	CIRUJANO DENTISTA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	12,554.50	8,430.90	20,985.40	3,660.98	5,682.76	9,343.74	11,641.66	causes
5833	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
5834	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
5835	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
5836	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
5837	HERNANDEZ CABRERA JOSE CRUZ	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2014-07-01	SI	4,823.50	2,038.58	6,862.08	819.02	862.33	1,681.35	5,180.73	causes
5838	HERNANDEZ CABRERA JOSE CRUZ	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. 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
5839	HERNANDEZ RODRIGUEZ GEORGINA ELIZABETH	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	VESPERTINO	2009-07-01	SI	7,301.50	3,724.65	11,026.15	1,708.46	1,066.52	2,774.98	8,251.17	causes
5840	HERNANDEZ RODRIGUEZ GEORGINA ELIZABETH	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	VESPERTINO	2009-07-01	SI	7,301.50	4,044.08	11,345.58	1,708.46	1,043.75	2,752.21	8,593.37	causes
5841	ITIMENEZ TORRES JESUS ABELARDO	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	4,823.50	1,847.50	6,671.00	778.20	4,557.27	1,335.53	5,006.67	causes
5842	ITIMENEZ TORRES JESUS ABELARDO	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	4,823.50	2,622.00	7,445.50	778.20	4,631.70	5,409.90	2,035.60	causes
5843	MIRAMONTES PULIDO ERIKA YANETT	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MIXTO/3. ACUM.	2009-07-01	SI	7,301.50	3,245.50	10,547.00	1,606.11	2,472.29	4,078.40	6,466.60	causes
5844	MIRAMONTES PULIDO ERIKA YANETT	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MIXTO/3. 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
5845	MORENO MENA CAROLINA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	NOCTURNO	2009-07-01	SI	7,301.50	3,724.65	11,026.15	1,708.46	1,510.41	3,218.87	7,807.28	causes
5846	MORENO MENA CAROLINA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	NOCTURNO	2009-07-01	SI	7,301.50	4,682.95	11,984.45	1,708.46	1,624.10	3,332.56	8,651.89	causes
5847	MUNOZ BECERRA LILIA HAYDEE	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	NOCTURNO	2016-10-01	SI	13,428.00	5,968.05	19,396.05	3,673.53	5,386.84	9,060.37	10,335.68	causes
5848	MUNOZ BECERRA LILIA HAYDEE	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
5849	OROZCO MEDINA GEMMA ISABEL	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	VESPERTINO	2015-07-01	SI	15,105.50	8,680.90	23,786.40	4,990.64	2,305.97	7,296.61	16,489.79	causes
5850	OROZCO MEDINA GEMMA ISABEL	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	VESPERTINO	2015-07-01	SI	15,105.50	8,680.90	23,786.40	4,990.64	2,475.45	7,466.09	16,320.31	causes
5851	OSORIO APOLINAR	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	VESPERTINO	2008-07-01	SI	13,428.00	6,048.05	19,476.05	3,697.53	4,375.49	8,073.02	11,403.03	causes
5852	OSORIO APOLINAR	M01006	MEDICO GENERAL 'A'	HOSPITAL DE IER. 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
5853	PENA MACEDO HECTOR ELIAS	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2015-07-01	SI	7,065.00	2,477.65	9,542.65	1,391.58	3,779.60	5,171.18	4,371.47	causes
5854	PENA MACEDO HECTOR ELIAS	M03004	PROMOTOR EN SALUD	HOSPITAL DE IER. 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
5855	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
5856	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
5857	SALGADO VIDIRO FLOR ADRIANA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	7,301.50	3,724.65	11,026.15	1,708.46	1,120.02	2,828.48	8,197.67	causes
5858	SALGADO VIDIRO FLOR ADRIANA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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
5859	SANCHEZ QUIJANO SAMUEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	MATUTINO	2009-07-01	SI	7,301.50	3,245.50	10,547.00	1,606.11	6,881.08	8,487.19	2,059.81	causes
5860	SANCHEZ QUIJANO SAMUEL	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL DE IER. 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
5861	SANCHEZ SALAS LORENZO	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL DE IER. CONTACTO TOMATLAN - TOMATLAN	JCSSA006115	NOCTURNO	2016-10-01	SI	8,754.50	3,685.15	12,1					

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

EJERCICIO: 2018

FECHA AGOSTO

No.		NOMBRE COMPLETO	PUESTO	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
											BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS		
5918	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
5919	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	1,001.43	2,130.47	6,183.03	causes
5920	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
5921	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	3,739.53	10,203.03	1,353.75	2,393.36	3,747.11	6,455.92	causes
5922	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	2,123.47	3,477.22	5,888.28	causes
5923	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
5924	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
5925	VALADEZ MARAÑDEZ 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
5926	VALADEZ MARAÑDEZ 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
5927	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	910.30	1,697.89	5,017.06	causes
5928	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
5929	CONTRERAS RIVERA URAÑIA	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	4,797.97	8,069.08	9,700.62	causes
5930	CONTRERAS RIVERA URAÑIA	M01006	MEDICO GENERAL 'A'	-C.S.U. 03 N.B.	COLONIA JALISCO - TONALA	JCSSA006296	MATUTINO	2009-07-01	SI	12,188.00	7,123.10	19,311.10	3,271.11	5,069.50	8,340.61	10,970.49	causes
5931	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	2,300.78	3,542.73	5,299.40	causes
5932	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
5933	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	6,803.99	8,157.74	1,207.76	causes
5934	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	4,934.03	6,287.78	3,077.72	causes
5935	MACIAS OLIVARES MARIA DE JESUS	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE11-	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
5936	MACIAS OLIVARES MARIA DE JESUS	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE11-	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
5937	MUDIZ MUDIZ MARIA DE LA LUZ	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	COLONIA JALISCO	JCSSA006296	VESPERTINO	2012-01-01	NO	4,689.00	0.00	4,689.00	295.39	487.37	782.76	3,906.24	causes
5938	MUDIZ MUDIZ MARIA DE LA LUZ	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	COLONIA JALISCO	JCSSA006296	VESPERTINO	2012-01-01	NO	4,689.00	0.00	4,689.00	295.39	487.37	782.76	3,906.24	causes
5939	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	7,123.10	19,311.10	3,271.11	1,780.09	5,051.20	14,259.90	causes
5940	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
5941	ESTRADA ROBLES CESAR ADRIAN	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11-	SANTA PAULA	JCSSA006301	MATUTINO	2009-07-01	NO	4,326.00	0.00	4,326.00	136.23	212.08	348.31	3,977.69	causes
5942	ESTRADA ROBLES CESAR ADRIAN	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11-	SANTA PAULA	JCSSA006301	MATUTINO	2009-07-01	NO	4,326.00	0.00	4,326.00	136.23	212.08	348.31	3,977.69	causes
5943	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	966.82	2,303.48	6,982.02	causes
5944	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
5945	MAESTRO LANDEROS ROCIO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	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
5946	MAESTRO LANDEROS ROCIO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	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
5947	OROZCO VAZQUEZ ELIA ARACELI	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	SANTA PAULA	JCSSA006301	VESPERTINO	2011-07-16	NO	4,689.00	0.00	4,689.00	295.39	473.57	768.96	3,920.04	causes
5948	OROZCO VAZQUEZ ELIA ARACELI	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	SANTA PAULA	JCSSA006301	VESPERTINO	2011-07-16	NO	4,689.00	0.00	4,689.00	295.39	473.57	768.96	3,920.04	causes
5949	ORTEGA MORENO JOSUE	M01006S	MEDICO GENERAL 'A'	-RE11-	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
5950	ORTEGA MORENO JOSUE	M01006S	MEDICO GENERAL 'A'	-RE11-	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
5951	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	3,758.20	10,221.70	1,353.75	6,632.49	2,235.46	causes	
5952	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
5953	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	1,667.64	2,909.69	5,932.91	causes
5954	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
5955	GONZALEZ RODRIGUEZ VERONICA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	ZALAITIAN	JCSSA006313	MATUTINO	2010-09-01	NO	6,252.00	0.00	6,252.00	446.40	616.54	5,189.06	causes	
5956	GONZALEZ RODRIGUEZ VERONICA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11-	ZALAITIAN	JCSSA006313	MATUTINO	2010-09-01	NO	6,252.00	0.00	6,252.00	446.40	616.54	5,189.06	causes	
5957	OROZCO LOPEZ MARTHA ANGELICA	M02036	AUXILIAR DE ENFERMERIA 'A'	-C.S.U. 03 N.B.	ZALAITIAN - TONALA	JCSSA006313	MATUTINO	2009-07-01	SI	6,463.50	3,187.40	9,650.90	1,353.75	2,823.90	4,177.65	5,473.25	causes
5958	OROZCO LOPEZ MARTHA ANGELICA	M02036	AUXILIAR DE ENFERMERIA 'A'	-C.S.U. 03 N.B.	ZALAITIAN - 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
5959	PADILLA VALENCIA VICENTA	M02035	ENFERMERA GENERAL TITULADA 'A'	-C.S.U. 03 N.B.	ZALAITIAN - TONALA	JCSSA											

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

EJERCICIO: 2018										FECHA		AGOSTO					
	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	PERCEPCION	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
	MORA CHAVEZ JUAN FRANCISCO	M01006S	MEDICO GENERAL 'A'	-RE11- 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
	MORA CHAVEZ JUAN FRANCISCO	M01006S	MEDICO GENERAL 'A'	-RE11- 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
	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	843.94	1,631.53	5,083.42	causes	
	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	843.94	1,631.53	5,083.42	causes	
	PEREZ LUIA ISAAC ALEJANDRO	M02015S	PSICOLOGO CLINICO	-RE11- 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
	PEREZ LUIA ISAAC ALEJANDRO	M02015S	PSICOLOGO CLINICO	-RE11- LOMA BONITA	JCSSA006354	MATUTINO	2013-08-01	No	20,566.00	0.00		20,566.00	3,099.44	0.00	3,099.44	17,466.56	causes
	PEREZ LUIA ISAAC ALEJANDRO	M02015S	PSICOLOGO CLINICO	-RE11- 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
	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	1,200.98	2,959.99	8,302.81	causes	
	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	4,165.03	11,922.53	1,759.01	1,250.90	3,009.91	8,912.62	causes	
	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	1,543.04	4,795.34	12,894.36	causes	
	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	6,015.50	18,203.50	3,252.30	1,572.88	4,825.18	13,378.32	causes	
	SALAS ESTRADA ETNA ITZIHUARI	M02015S	PSICOLOGO CLINICO	-RE11- 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
	SALAS ESTRADA ETNA ITZIHUARI	M02015S	PSICOLOGO CLINICO	-RE11- 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
	MIRAMONTES CARDONA ESTELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- 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
	VELASCO RAMIREZ ANA ROSA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- 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
	RAMIREZ GOMEZ JUAN ANTONIO	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. PUENTE GRANDE - TONALA	JCSSA006366	MATUTINO	2016-10-01	SI	6,463.50	3,392.80	9,856.30	1,336.66	1,088.74	2,425.40	7,430.90	causes	
	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	
	ZAVALA RAMIREZ OMAR BENJAMIN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- 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
	ZAVALA RAMIREZ OMAR BENJAMIN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- PUENTE GRANDE	JCSSA006366	MATUTINO	2017-11-16	No	18,756.00	0.00		18,756.00	2,066.10	26.25	2,092.35	16,663.65	causes
	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	1,853.95	5,125.06	12,644.64	causes	
	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	
	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	1,409.06	4,661.36	13,028.34	causes	
	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	
	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	4,166.75	5,928.43	5,346.87	causes	
	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	
	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	1,233.51	2,475.56	6,367.04	causes	
	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	
	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
	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
	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
	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
	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
	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
	GALVAN RAMIREZ MARTHA FABIOLA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- TONALA	JCSSA006395	VESPERTINO	2016-08-16	No	7,503.50	0.00		7,503.50	956.02	5,901.50	6,857.52	645.98	causes
	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	
	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	
	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	2,945.20	4,704.21	6,549.59	causes	
	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	6,459.59	causes	
	MANCILLA ROBLES KARLA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- TONILA	JCSSA006395	NOCURNO	2016-08-16	No	7,503.50	0.00		7,503.50	956.02	8.75	964.77	6,538.73	causes
	MIRAMONTES CARDONA ESTELA	M01006S	MEDICO GENERAL 'A'	-RE06- TONILA	JCSSA006395	MATUTINO	2016-08-16	No	11,789.50	0.00		11,789.50	1,871.51	20.51	1,892.02	9,897.48	causes
	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	1,409.06	4,661.36	13,028.34	causes	
	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	
	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							

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

EJERCICIO: 2018

FECHA

AGOSTO

No.		ENEMIGO	NOMBRE COMPLETO	PUERTO (CI/NO)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION				DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
												BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
6112		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
6113		RAMIREZ OCHOA MARINTE 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	6,046.94	9,318.05	8,451.65	causes
6114		RAMIREZ OCHOA MARINTE 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
6115		BUENOSTRO 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	1,037.39	2,262.35	6,500.25	causes
6116		BUENOSTRO 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
6117		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	1,219.95	2,573.70	6,791.80	causes
6118		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
6119		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
6120		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
6121		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	897.67	2,251.42	7,114.08	causes
6122		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
6123		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
6124		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
6125		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
6126		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
6127		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	1,730.25	20.51	1,730.75	9,303.75	causes
6128		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	1,730.25	20.51	1,730.75	9,303.75	causes
6129		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
6130		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
6131		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	1,110.01	2,463.76	6,901.74	causes
6132		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
6133		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
6134		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
6135		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
6136		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
6137		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	2,091.58	5,343.88	12,345.82	causes
6138		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
6139		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	2,251.97	5,504.27	12,185.43	causes
6140		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
6141		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	1,543.04	4,795.34	12,894.36	causes
6142		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
6143		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	2,158.31	5,410.61	12,279.09	causes
6144		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
6145		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
6146		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
6147		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
6148		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
6149		MAGADA 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	1,417.56	4,688.67	13,081.03	causes
6150		MAGADA CUEVAS ARACELI		M01006	MEDICO GENERAL 'A'	C.S.U. 04 N.B. TUXPAN - TUXPAN	JCSSA006552	NOCTURNO	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
6151		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			

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

EJERCICIO: 2018

FECHA

AGOSTO

										PERCEPCION				DEDUCCION			
No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO CAUSAS	
6209	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	
6210	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	1,111.72	2,448.38	6,837.12	causes	
6211	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	
6212	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	1,025.94	2,767.86	8,414.94	causes	
6213	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	
6214	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	
6215	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	
6216	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	
6217	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	
6218	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	1,811.39	5,063.69	12,626.01	causes	
6219	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	
6220	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	
6221	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	
6222	CASTILLO LARIOS LUDIVINA	M01006S	MEDICO GENERAL 'A'	CENTRO DE SALUD RURAL SAN GABRIEL	JCSSA006692	VESPERTINO	2016-08-16	No	11,789.50	0.00	11,789.50	1,871.51	20.51	1,892.02	9,897.48	causes	
6223	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	
6224	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	
6225	GARCIA RAMOS BLANCA JUDITH	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- VENUSTIANO CARRANZA	JCSSA006692	MIXTO/3. ACUM.	2015-03-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
6226	GARCIA RAMOS BLANCA JUDITH	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- VENUSTIANO CARRANZA	JCSSA006692	MIXTO/3. ACUM.	2015-03-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
6227	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	
6228	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	
6229	HERNANDEZ HUERTA CYNTHIA	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	2,238.48	5,509.59	12,260.11	causes	
6230	HERNANDEZ HUERTA CYNTHIA	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	
6231	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	
6232	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	
6233	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	1,782.93	3,136.68	6,228.82	causes	
6234	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	
6235	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	1,543.03	4,795.33	12,894.37	causes	
6236	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	
6237	PUGA MUÑOZ 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	3,783.62	7,054.73	10,714.97	causes	
6238	PUGA MUÑOZ 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	
6239	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	
6240	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	
6241	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	2,605.80	5,828.51	11,735.39	causes	
6242	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	
6243	SALTAVIERRA ESTRADA MARIA ALEJANDRA	M02035S	ENFERMERA GENERAL TITULADA 'A'	CENTRO DE SALUD RURAL SAN GABRIEL	JCSSA006692	NOCTURNO	2016-08-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
6244	TORRES ROSALES NELI GUADALUPE	M01006S	MEDICO GENERAL 'A'	CENTRO DE SALUD RURAL SAN GABRIEL	JCSSA006692	NOCTURNO	2016-08-16	No	11,789.50	0.00	11,789.50	1,871.51	20.51	1,892.02	9,897.48	causes	
6245	VELASCO CHAVEZ MARIA DEL SOCORRO	M02035S	ENFERMERA GENERAL TITULADA 'A'	CENTRO DE SALUD RURAL SAN GABRIEL	JCSSA006692	NOCTURNO	2016-08-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
6246	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	5,406.32	8,658.62	9,331.08	causes	
6247	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	
6248	CARRILLO RAYGOZA IRVING ARON	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE01- VILLA GUERRERO	JCSSA006815	MIXTO/3. ACUM.	2014-12-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
6249	CARRILLO RAYGOZA IRVING ARON	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE01- VILLA GUERRERO	JCSSA006815	MIXTO/3. ACUM.	2014-12-16	No	7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes	
6250	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	1,503.14	4,774.25			

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	CODIGO	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CAUSAS)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
6306		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	882.52	1,614.26	4,839.24	causes
6307		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
6308		DIAZ VERA DANIEL	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	NOCTURNO	2009-07-01	SI	13,105.50	9,826.83	22,932.33	4,377.08	2,145.68	6,522.76	16,409.57	causes
6309		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	1,691.34	6,074.42	15,666.78	causes
6310		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	2,775.95	7,461.95	787.59	1,069.86	8,527.45	5,604.50	causes
6311		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
6312		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	3,218.98	4,872.91	4,872.91	causes
6313		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
6314		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
6315		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
6316		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	1,939.63	2,727.22	3,987.73	causes
6317		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
6318		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	4,915.19	8,186.30	9,840.30	causes
6319		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	5,581.70	17,769.70	3,271.11	4,799.28	8,070.39	9,699.31	causes
6320		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
6321		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
6322		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	2,260.20	6,613.28	15,047.92	causes
6323		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
6324		HERRERA CONTRERAS VERONICA	M02003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	VESPERTINO	2009-07-01	SI	6,418.50	3,322.30	9,740.80	1,242.05	1,873.19	3,115.24	6,625.56	causes
6325		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
6326		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
6327		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
6328		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
6329		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
6330		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	559.49	1,515.51	5,987.99	causes
6331		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
6332		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
6333		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
6334		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	2,959.00	9,143.00	1,242.27	1,132.18	2,374.45	6,768.55	causes
6335		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
6336		LIZARDI JAUREGUI ELIZABETH	M02003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	MATUTINO	2009-07-01	SI	6,418.50	3,172.60	9,591.10	1,242.05	1,418.89	2,660.94	6,930.16	causes
6337		LIZARDI JAUREGUI ELIZABETH	M02003	TECNICO LABORATORISTA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	MATUTINO	2009-07-01	SI	6,418.50	2,424.10	8,842.60	1,242.05	1,199.98	2,442.03	6,400.57	causes
6338		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
6339		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
6340		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
6341		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
6342		MARQUEZ GONZALEZ FRANCISCO JAVIER	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	NOCTURNO	2009-07-01	SI	13,105.50	10,422.40	23,527.90	4,377.08	2,875.45	7,252.53	16,274.37	causes
6343		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
6344		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
6345		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
6346		MENDOZA MORALES GEORGINA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	MATUTINO	2009-07-01	SI	7,757.50	4,165.03	11,922.53	1,653.32	4,906.31	6,254.27	4,513.73	causes
6347		MENDOZA MORALES GEORGINA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL REGIONAL YAHUALICA DE GONZALEZ GALLO	JCSSA006890	MATUTINO	2009-07-									

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
6403	CASILLAS ASCENCIO JOSE LUIS	M01006	MEDICO GENERAL 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	NOCTURNO	2009-07-01	SI	12,188.00	6,078.70	18,266.70	3,271.11	5,240.55	8,511.66	9,755.04	causes
6404	CASTRO SEVILLA ROBERTO JORGE	M01006S	MEDICO GENERAL 'A'	-RE06- ZACAOALCO 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
6405	CASTRO SEVILLA ROBERTO JORGE	M01006S	MEDICO GENERAL 'A'	-RE06- ZACAOALCO 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
6406	ESQUIVEL MARTINEZ LUIS MARCOS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- ZACAOALCO 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
6407	ESQUIVEL MARTINEZ LUIS MARCOS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- ZACAOALCO 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
6408	GALINDO RAMOS LLUVIA ALEJANDRA	M01006	MEDICO GENERAL 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	NOCTURNO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	1,799.83	5,070.94	12,698.76	causes
6409	GALINDO RAMOS LLUVIA ALEJANDRA	M01006	MEDICO GENERAL 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	NOCTURNO	2009-07-01	SI	12,188.00	6,575.70	18,763.70	3,271.11	1,942.62	5,213.73	13,549.97	causes
6410	GARCIA RUBIO ROSA DALIA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2014-07-01	SI	6,463.50	2,822.00	9,285.50	1,336.66	889.17	2,225.83	7,059.67	causes
6411	GARCIA RUBIO ROSA DALIA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO 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
6412	GARIBAY DIAZ ANGELES ELIZABETH	M01006S	MEDICO GENERAL 'A'	-RE06- ZACAOALCO 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
6413	GARIBAY DIAZ ANGELES ELIZABETH	M01006S	MEDICO GENERAL 'A'	-RE06- ZACAOALCO 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
6414	HERNANDEZ ROSALES SANDRA PAULINA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- ZACAOALCO 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
6415	HERNANDEZ ROSALES SANDRA PAULINA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- ZACAOALCO 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
6416	LOPEZ URENA SANDRA ELIZABETH	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2015-07-01	SI	4,686.00	1,767.50	6,453.50	731.74	816.16	1,547.90	4,905.60	causes
6417	LOPEZ URENA SANDRA ELIZABETH	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	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
6418	LUIJSJUAN DE LA CRUZ ADRIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2008-07-01	SI	7,757.50	3,517.80	11,275.30	1,761.68	3,419.22	5,180.90	6,094.40	causes
6419	LUIJSJUAN DE LA CRUZ ADRIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2008-07-01	SI	7,757.50	4,155.93	11,913.43	1,761.68	3,464.52	5,226.20	6,687.23	causes
6420	MADRIGAL URENA LINDA CAROLINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2015-07-01	SI	4,686.00	1,767.50	6,453.50	731.74	1,352.38	2,084.12	4,369.38	causes
6421	MADRIGAL URENA LINDA CAROLINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2015-07-01	SI	4,686.00	2,255.50	6,941.50	731.74	1,365.62	2,097.36	4,844.14	causes
6422	OROZCO HERNANDEZ RAMON	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	NOCTURNO	2008-07-01	SI	7,757.50	3,517.80	11,275.30	1,761.68	2,950.29	4,711.97	6,563.33	causes
6423	OROZCO HERNANDEZ RAMON	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	NOCTURNO	2008-07-01	SI	7,757.50	3,836.87	11,594.37	1,761.68	2,927.44	4,689.12	6,905.25	causes
6424	PEREZ AGUILAR ELENA	M01006	MEDICO GENERAL 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	5,929.02	9,200.13	8,569.57	causes
6425	PEREZ AGUILAR ELENA	M01006	MEDICO GENERAL 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2009-07-01	SI	12,188.00	7,072.70	19,260.70	3,271.11	6,188.70	9,459.81	9,800.89	causes
6426	PINA JOSE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2015-07-01	SI	4,686.00	1,767.50	6,453.50	731.74	1,352.85	2,084.59	4,368.91	causes
6427	PINA JOSE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2015-07-01	SI	4,686.00	2,499.50	7,185.50	731.74	1,418.21	2,149.95	5,035.55	causes
6428	ROMERO VALENCIA MIRIAM	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2016-10-01	SI	6,463.50	2,822.00	9,285.50	1,336.66	2,421.22	3,757.88	5,527.62	causes
6429	ROMERO VALENCIA MIRIAM	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2016-10-01	SI	6,463.50	3,374.13	9,837.63	1,336.66	2,448.16	3,784.82	6,052.81	causes
6430	TRUJILLO AGUAYO LISBETH	M03021	APOYO ADMINISTRATIVO EN SALUD - A5	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2009-07-01	SI	5,193.50	1,847.50	7,041.00	857.23	843.61	1,700.84	5,340.16	causes
6431	TRUJILLO AGUAYO LISBETH	M03021	APOYO ADMINISTRATIVO EN SALUD - A5	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2009-07-01	SI	5,193.50	2,594.50	7,788.00	857.23	912.17	1,769.40	6,018.60	causes
6432	VENANCIO ARIAS MA. JOSEFINA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2008-07-01	SI	7,757.50	3,517.80	11,275.30	1,761.68	2,950.29	4,711.97	6,563.33	causes
6433	VENANCIO ARIAS MA. JOSEFINA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.-U. 03 N.B. ZACAOALCO DE TORRES - ZACAOALCO DE T.	JCSSA006955	MATUTINO	2008-07-01	SI	7,757.50	3,836.87	11,594.37	1,761.68	2,927.44	4,689.12	6,905.25	causes
6434	CARRILLO DELGADO LAURA YUNYEN	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
6435	CARRILLO DELGADO LAURA YUNYEN	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
6436	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
6437	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
6438	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
6439	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
6440	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
6441	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	470.71	1,159.41	5,092.59	causes
6442	DE LA CERDA MUOZ BERENICE	M02049S	NUTRICIONISTA	-PALIA- INSTITUTO JALISCIENTE 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
6443	DE LA CERDA MUOZ BERENICE	M02049S	NUTRICIONISTA	-PALIA- INSTITUTO JALISCIENTE 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
6444	GAMIDO ROBLES LUIS ADOLFO															

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

EJERCICIO: 2018		FECHA										AGOSTO					
	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)	
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	2,851.92	7,205.00	14,456.20	causes	
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	2,851.92	10,025.57	11,635.63	causes	
ANGUANO RODRIGUEZ JOCELYN GUADALUPE		M020365	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	949.66	1,638.36	4,613.64	causes	
ANGUANO RODRIGUEZ JOCELYN GUADALUPE		M020365	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	949.66	8.75	697.45	5,554.55	causes
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	
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	
ARMAS QUITROZ 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	
ARMAS QUITROZ 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	
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	1,079.91	2,600.55	7,546.30	causes	
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	
ARREOLA VAZQUEZ MARGARITA		M020365	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	3,427.63	4,116.33	2,135.67	causes	
ARREOLA VAZQUEZ MARGARITA		M020365	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	3,427.63	4,116.33	2,135.67	causes	
AVALES 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	
AVALES 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	
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	
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	
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	6,347.16	7,775.26	1,938.34	causes	
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	6,256.16	7,684.26	2,029.34	causes	
BAEZA CASTILLAS 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	
BAEZA CASTILLAS 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	
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	956.02	8.75	964.77	6,538.73	causes	
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	956.02	8.75	964.77	6,538.73	causes	
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	1,025.94	2,767.86	8,414.94	causes	
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	1,025.94	2,676.86	8,505.94	causes	
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	
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	
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	
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	
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	
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	-2,746.41	-673.10	13,350.10	causes	
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	2,182.89	2,579.27	3,672.73	causes	
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	2,182.89	2,596.27	3,655.73	causes	
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	
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	
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	
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	
BENAVIDES VILLANUEVA ROGELIA		M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2008-07-01	SI	7,757.50	3,503.30	11,260.80	1,759.01	2,699.78	4,458.79	6,804.01	causes	
BENAVIDES VILLANUEVA ROGELIA		M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2008-07-01	SI	7,757.50	3,503.30	11,260.80	1,759.01	2,608.78	4,367.79	6,895.01	causes	
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	
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	
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	1,608.50	3,036.60	6,677.00	causes	
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	
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	2,0					

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

EJERCICIO: 2018

FECHA

AGOSTO

|--|

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

EJERCICIO: 2018

FECHA

AGOSTO

NOMBRE COMPLETO		PUESTO (CLAVE)	DESCRIPCION	ASCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CAUSAS)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
NO.									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
6694	GUERRERO HUERTA MAURA REBECA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	3,695.36	5,437.28	5,745.52
6695	GUERRERO HUERTA MAURA REBECA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	2,104.81	3,846.73	7,336.07
6696	GUTIERREZ COBIAN LORENZO	M010045	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
6697	GUTIERREZ COBIAN LORENZO	M010045	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
6698	GUTIERREZ PLACENCIA BERTHA LUCERO	M020355	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
6699	GUTIERREZ PLACENCIA BERTHA LUCERO	M020355	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
6700	GUTIERREZ PREZA NORMA	M020365	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	2,182.19	2,628.59	3,623.41
6701	GUTIERREZ PREZA NORMA	M020365	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	5,334.73	5,781.13	470.87
6702	GUTIERREZ RAMOS LOURDES	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,111.92	2,853.84	8,328.96
6703	GUTIERREZ RAMOS LOURDES	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,020.92	2,762.84	8,419.96
6704	GUTIERREZ VARELA WENDY KARINA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	VESPERTINO	2016-10-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	3,861.36	5,289.46	4,424.14
6705	GUTIERREZ VARELA WENDY KARINA	M02036	AUXILIAR DE ENFERMERIA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	VESPERTINO	2016-10-01	S1	6,463.50	3,250.10	9,713.60	1,428.10	1,844.53	3,272.63	6,440.97
6706	GUZMAN GUZMAN MARTHA BEATRIZ	M020355	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	1,138.88	1,760.98	5,742.52
6707	GUZMAN GUZMAN MARTHA BEATRIZ	M020355	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
6708	HARO SILVA IDELDFONSA	M020355	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
6709	HARO SILVA IDELDFONSA	M020355	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
6710	HERNANDEZ AGUIRRE BERENICE	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MATUTINO	2013-10-01	No	12,677.00	0.00	12,677.00	2,073.31	20.51	2,093.82	10,583.18
6711	HERNANDEZ AGUIRRE BERENICE	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MATUTINO	2013-10-01	No	12,677.00	0.00	12,677.00	2,073.31	20.51	2,093.82	10,583.18
6712	HERNANDEZ BARAJAS PABLO GABRIEL	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. ACUM.	2009-10-16	No	12,677.00	0.00	12,677.00	1,357.05	736.77	2,093.82	10,583.18
6713	HERNANDEZ BARAJAS PABLO GABRIEL	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. ACUM.	2009-10-16	No	12,677.00	0.00	12,677.00	1,357.05	736.77	2,093.82	10,583.18
6714	HERNANDEZ ESTRADA TEODORO	M010045	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
6715	HERNANDEZ ESTRADA TEODORO	M010045	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
6716	HERNANDEZ GUZMAN HECTOR JONATAN	M010045	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
6717	HERNANDEZ GUZMAN HECTOR JONATAN	M010045	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
6718	HERNANDEZ MACIAS MONICA	M010045	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
6719	HERNANDEZ MACIAS MONICA	M010045	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
6720	HERNANDEZ PERALTA ZULMA JANET	M010045	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
6721	HERNANDEZ PERALTA ZULMA JANET	M010045	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
6722	HERNANDEZ PEREZ BLANCA ESTHER	M020155	PSICOLOGO CLINICO	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. ACUM.	2018-08-16	No	10,283.00	0.00	10,283.00	1,549.72	0.00	1,549.72	8,733.28
6723	HERNANDEZ PEREZ BLANCA ESTHER	M020155	PSICOLOGO CLINICO	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. ACUM.	2018-08-16	No	30,849.00	0.00	30,849.00	4,649.16	0.00	4,649.16	26,199.84
6724	HERNANDEZ RAMIREZ CLAUDIA IVETTE	M020365	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
6725	HERNANDEZ RAMIREZ CLAUDIA IVETTE	M020365	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
6726	HERNANDEZ VILLALOBOS MARIA ASUNCION	M020355	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
6727	HERNANDEZ VILLALOBOS MARIA ASUNCION	M020355	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
6728	HERNANDEZ VILLANUEVA NELLY FLOR	M020065	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
6729	HERNANDEZ VILLANUEVA NELLY FLOR	M020065	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
6730	HIGAREDA GONZALEZ JUDITH OLIVIA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	13,105.50	6,769.00	19,874.50	3,817.07	1,482.00	5,299.07	14,575.43
6731	HIGAREDA GONZALEZ JUDITH OLIVIA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	13,105.50	6,769.00	19,874.50	3,817.07	1,391.00	4,664.43	14,663.43
6732	HOPE ORTEGA MARCELA ALEJANDRA	M020495	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
6733	HOPE ORTEGA MARCELA ALEJANDRA	M020495	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
6734	IBARRA GARCIA CESAR	M010045	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
6735	IBARRA GARCIA CESAR	M010045	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
6736	IBARRA PALACIOS MARIA LUZ ADRIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	7,757.50	3,755.17	11,512.67	1,741.92	1,182.38	2,924.30	8,588.37
6737	IBARRA PALACIOS MARIA LUZ ADRIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,020.92	2,762.84	8,419.96
6738	IBARRA PALACIOS NORMA FAVIOLA	M02035	ENFERMERA GENERAL TITULADA 'A'												

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

EJERCICIO: 2018

FECHA

AGOSTO

NO.	LENA DE INGRESO	NOMBRE COMPLETO	PUERTO CLAVE	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION		DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
6791	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
6792	LUNA	GONZALEZ PILAR VIRIDIANA	M020355	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
6793	LUNA	GONZALEZ PILAR VIRIDIANA	M020355	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
6794	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	4,085.03	11,842.53	1,741.92	1,252.86	2,994.78	8,847.75
6795	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
6796	MACIAS	MORENO BLANCA ESTELA	M020365	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	470.71	1,159.41	5,092.59
6797	MACIAS	MORENO BLANCA ESTELA	M020365	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	470.71	1,159.41	5,092.59
6798	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	1,680.34	6,057.42	15,683.78
6799	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
6800	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	1,671.84	6,024.92	15,636.28
6801	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	1,580.84	5,933.92	15,727.28
6802	MAGADA	GONZALEZ MARIA GUADALUPE	M020355	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
6803	MAGADA	GONZALEZ MARIA GUADALUPE	M020355	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
6804	MAGADA	VILLALOBOS DANIEL	M010045	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
6805	MAGADA	VILLALOBOS DANIEL	M010045	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
6806	MALDONADO	CORTEZ CESAR DANIEL	M010045	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
6807	MALDONADO	CORTEZ CESAR DANIEL	M010045	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
6808	MALDONADO	GONZALEZ ALEJANDRA BERENICE	M020365	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
6809	MALDONADO	GONZALEZ ALEJANDRA BERENICE	M020365	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
6810	MANRIQUEZ	LOPEZ ABRIL SARAHÍ	M020365	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
6811	MANRIQUEZ	LOPEZ ABRIL SARAHÍ	M020365	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
6812	MARCIAL	VENTURA MARTIN GABRIEL	M020365	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
6813	MARCIAL	VENTURA MARTIN GABRIEL	M020365	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
6814	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	8,836.88	13,217.71	8,535.99
6815	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
6816	MARXH	GAMA NINEMY	M010045	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
6817	MARXH	GAMA NINEMY	M010045	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
6818	MARIN	ROSALES MIGUEL	M010045	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
6819	MARIN	ROSALES MIGUEL	M010045	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
6820	MARQUEZ	MARTINEZ ROCINA	M020355	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
6821	MARQUEZ	MARTINEZ ROCINA	M020355	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
6822	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	1,009.06	2,437.16	7,276.44
6823	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
6824	MARTINEZ	CANALES EDITH OTILIA	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	1,111.92	2,853.84	8,328.96
6825	MARTINEZ	CANALES EDITH OTILIA	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
6826	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	1,637.26	5,454.33	14,420.17
6827	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	14,357.17
6828	MARTINEZ	OCAMPO ARTURO	M020355	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
6829	MARTINEZ	OCAMPO ARTURO	M020355	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
6830	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	8,886.85	10,628.77	554.03
6831	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	5,866.75	7,608.67	3,574.13
6832	MARTINEZ	SEDANO BERTHA AURORA	M010045	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
6833	MARTINEZ	SEDANO BERTHA AURORA	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	NOCTURNO									

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	CAUSE	PUESTO (Clave)	DESCRIPCION		ASIGNACION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
											OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
6888	NUDEZ NAVARRO MARIA DEL CONSUELO	M020355	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	
6889	NUDEZ NAVARRO MARIA DEL CONSUELO	M020355	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	
6890	OLAGUEZ CRUZ JOSE SALVADOR	M020365	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	
6891	OLAGUEZ CRUZ JOSE SALVADOR	M020365	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	
6892	OLEA BOLADOS YESICA EDITH	M020355	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	
6893	OLEA BOLADOS YESICA EDITH	M020355	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	
6894	ORNELAS LOMELI LILIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,497.70	3,239.62	7,943.18	causes	
6895	ORNELAS LOMELI LILIANA	M02035	ENFERMERA GENERAL TITULADA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,406.70	3,148.62	8,034.18	causes	
6896	ORNELAS VIZCAINO ANA DE ABRIL	M020495	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	
6897	ORNELAS VIZCAINO ANA DE ABRIL	M020495	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	
6898	ORTEGA RENTERIA MANUEL	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. 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	
6899	ORTEGA RENTERIA MANUEL	M010045	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. 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	
6900	ORTIZ GONZALEZ RAQUEL MONSERRAT	M020365	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	
6901	ORTIZ GONZALEZ RAQUEL MONSERRAT	M020365	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	
6902	ORTIZ LOPEZ HECTOR HERNANDO	M010045	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	
6903	ORTIZ LOPEZ HECTOR HERNANDO	M010045	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	
6904	ORTIZ VARGAS GONZALO	M010045	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	
6905	ORTIZ VARGAS GONZALO	M010045	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	
6906	OSUNA CHAVEZ ANA KARINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,671.84	6,024.92	15,636.28	causes	
6907	OSUNA CHAVEZ ANA KARINA	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2015-07-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,580.84	5,933.92	15,727.28	causes	
6908	PADILLA DURON NATALIA ELIZABETH	M010045	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	
6909	PADILLA DURON NATALIA ELIZABETH	M010045	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	
6910	PARTIDA JIMENEZ ALMA JANETH	M020365	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	
6911	PARTIDA JIMENEZ ALMA JANETH	M020365	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	
6912	PEREZ PACHECO ARTURO	M010045	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	
6913	PEREZ PACHECO ARTURO	M010045	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	
6914	PLASCENCIA MENDEZ TANYA YOLANDA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	7,757.50	4,414.90	12,172.40	1,741.92	1,323.32	3,065.24	9,107.16	causes	
6915	PLASCENCIA MENDEZ TANYA YOLANDA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MATUTINO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,020.94	2,762.86	8,419.94	causes	
6916	PONCE MARTINEZ MAXIMILIANO	M010045	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	
6917	PONCE MARTINEZ MAXIMILIANO	M010045	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	926.52	2,999.83	9,677.17	causes	
6918	PRECIADO MARISCAL IRMA LETICIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,111.93	2,853.85	8,328.95	causes	
6919	PRECIADO MARISCAL IRMA LETICIA	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	NOCTURNO	2016-10-01	S1	7,757.50	3,425.30	11,182.80	1,741.92	1,020.93	2,762.85	8,419.95	causes	
6920	QUEZADA CUEVAS SCARLET ELIZABETH	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MIXTO/3. ACUM.	2016-10-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,827.12	6,180.20	15,481.00	causes	
6921	QUEZADA CUEVAS SCARLET ELIZABETH	M01004	MEDICO ESPECIALISTA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOPAN ZOQUIPAN JAL	JCSSA007066	MIXTO/3. ACUM.	2016-10-01	S1	13,105.50	8,555.70	21,661.20	4,353.08	1,736.12	6,089.20	15,572.00	causes	
6922	QUINTERO QUINTERO REYES ALBERTO	M020355	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	
6923	QUINTERO QUINTERO REYES ALBERTO	M020355	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	
6924	RAMIREZ AVILA EMILIO LEOPOLDO	M010065	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	
6925	RAMIREZ AVILA EMILIO LEOPOLDO	M010065	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	
6926	RAMOS ALDANA MIRIAM	M020355	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	
6927	RAMOS ALDANA MIRIAM	M020355	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	
6928	RAMOS ALVARADO BRENDA	M020365	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	
6929	RAMOS ALVARADO BRENDA	M020365	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	
6930	RAMOS RAMOS ROSALBA	M010065	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	
693>																	

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

EJERCICIO: 2018

FECHA

AGOSTO

No.		NOMBRE COMPLETO	CAUSAS	PUESTO CLAVE	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
												BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	
6985		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	2,210.20	6,319.27	14,528.58	causes
6986		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	14,619.58	causes	
6987		SANCHEZ GONZALEZ KARINA YESSICA		M020365	AUXILIAR DE ENFERMERIA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	NOCURNO	2014-06-16	NO	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes
6988		SANCHEZ GONZALEZ KARINA YESSICA		M020365	AUXILIAR DE ENFERMERIA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	NOCURNO	2014-06-16	NO	6,252.00	0.00	6,252.00	688.70	949.66	1,638.36	4,613.64	causes
6989		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	1,827.12	6,180.20	15,481.00	causes
6990		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
6991		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	7,767.85	12,244.93	9,496.27	causes
6992		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	7,767.85	12,244.93	9,496.27	causes
6993		SANCHEZ TORRES VICTOR GERARDO		M01004S	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	NOCURNO	2014-10-01	NO	12,677.00	0.00	12,677.00	2,073.31	20.51	2,093.82	10,583.18	causes
6994		SANCHEZ TORRES VICTOR GERARDO		M01004S	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	NOCURNO	2014-10-01	NO	12,677.00	0.00	12,677.00	2,073.31	4,648.35	6,721.66	5,955.34	causes
6995		SANCHEZ VILLANUEVA ELIZABETH		M020335	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
6996		SANCHEZ VILLANUEVA ELIZABETH		M020335	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
6997		SANDOVAL PEREZ EVA		M020365	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
6998		SANDOVAL PEREZ EVA		M020365	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
6999		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
7000		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
7001		SANTANA BRAMBILLA 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
7002		SANTANA BRAMBILLA 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
7003		SANTIAGO GONZALEZ SERGIO OMAR		M020365	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	470.71	1,159.41	5,092.59	causes
7004		SANTIAGO GONZALEZ SERGIO OMAR		M020365	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
7005		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	3,755.17	11,512.67	1,741.92	1,182.39	2,924.31	8,588.36	causes
7006		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
7007		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
7008		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
7009		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	10,342.40	23,447.90	4,353.08	2,363.13	6,716.21	16,731.69	causes
7010		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
7011		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
7012		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
7013		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
7014		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
7015		TLATEMPA VAZQUEZ MARIA NATIVIDAD		M020365	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	713.02	1,159.42	5,092.58	causes
7016		TLATEMPA VAZQUEZ MARIA NATIVIDAD		M020365	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	713.02	1,159.42	5,092.58	causes
7017		TOPETE MEJIA LUIS EVERARDO		M01004S	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. 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
7018		TOPETE MEJIA LUIS EVERARDO		M01004S	MEDICO ESPECIALISTA 'A'	-HGO- HOSPITAL GENERAL DE OCCIDENTE	JCSSA007066	MIXTO/3. 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
7019		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
7020		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
7021		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
7022		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
7023		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	1,892.02	20.51	1,892.02	9,897.48	causes
7024		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	1,892.02	20.51	1,892.02	9,897.48	causes
7025		TORRES JIMENEZ JUAN GERARDO		M020335S	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
7026		TORRES JIMENEZ JUAN GERARDO		</														

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

EJERCICIO: 2018							FECHA				AGOSTO				
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
7082	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
7083	ZEPEDA DE ANDA ANA KAREN	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOCAN ZOQUIPAN JAL	JCSSA007066	VESPERTINO	2016-10-01	SI	7,757.50	3,425.30	11,182.80	1,741.92	2,899.68	4,641.60	6,541.20
7084	ZEPEDA DE ANDA ANA KAREN	M02035	ENFERMERA GENERAL TITULADA 'A'	HOSPITAL GENERAL DE OCCIDENTE ZAPOCAN 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
7085	ALDANA TULE BLANCA ESTELA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 02 N.B. BALCONES DE LA CANTERA - ZAPOCAN	JCSSA007083	VESPERTINO	2009-07-01	SI	6,463.50	2,902.00	9,365.50	1,353.75	7,511.44	8,865.19	500.31
7086	ALDANA TULE BLANCA ESTELA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 02 N.B. BALCONES DE LA CANTERA - ZAPOCAN	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
7087	GARCIA GOMEZ PEDRO ERNESTO	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7088	GARCIA GOMEZ PEDRO ERNESTO	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7089	BERNAL GONZALEZ BLANCA ESTELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7090	BERNAL GONZALEZ BLANCA ESTELA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7091	COPADO CARMONA GABRIELA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7092	COPADO CARMONA GABRIELA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7093	GONZALEZ GOMEZ GABRIEL ALEJANDRO	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7094	GONZALEZ GOMEZ GABRIEL ALEJANDRO	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7095	LOPEZ SANCHEZ ANA ROSA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7096	LOPEZ SANCHEZ ANA ROSA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7097	LUIS VILLA ELISEO	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7098	LUIS VILLA ELISEO	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7099	MAGALLANES BECERRA MARIA CONSUELO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7100	MAGALLANES BECERRA MARIA CONSUELO	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7101	VELASCO CASTRO ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.U. 02 N.B. LOMAS DE TABACHINES - ZAPOCAN	JCSSA007095	VESPERTINO	2016-10-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	4,106.46	7,358.76	10,330.94
7102	VELASCO CASTRO ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.U. 02 N.B. LOMAS DE TABACHINES - ZAPOCAN	JCSSA007095	VESPERTINO	2016-10-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	2,839.80	6,092.10	11,597.60
7103	ARROYO PELAYO LAURA ALEJANDRA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7104	ARROYO PELAYO LAURA ALEJANDRA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7105	CASTILLO ARMENTA LAURA OFELIA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7106	CASTILLO ARMENTA LAURA OFELIA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7107	JACOBO CEJA CLAUDIA LORENA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7108	JACOBO CEJA CLAUDIA LORENA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7109	MENDEZ LORENZANA MARIA DE JESUS	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7110	MENDEZ LORENZANA MARIA DE JESUS	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7111	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	3,993.37	7,264.48	10,505.22
7112	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	7,123.10	19,311.10	3,271.11	4,264.90	7,536.01	11,775.09
7113	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	2,793.49	4,147.24	5,218.26
7114	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
7115	ZERMEDO DELGADO MOISES	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7116	ZERMEDO DELGADO MOISES	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7117	MENA ARANA FLORENCIO	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7118	MENA ARANA FLORENCIO	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7119	BARAJAS ROJAS ROSA GABRIELA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 03 N.B. EL BRISENO - ZAPOCAN	JCSSA007124	VESPERTINO	2015-07-01	SI	7,757.50	4,414.90	12,172.40	1,741.92	1,637.57	3,379.49	8,792.91
7120	BARAJAS ROJAS ROSA GABRIELA	M02035	ENFERMERA GENERAL TITULADA 'A'	C.S.U. 03 N.B. EL BRISENO - ZAPOCAN	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
7121	CAYETANO FLORES ARELY CONCEPCION	M01007	CIRUJANO DENTISTA 'A'	C.S.U. 03 N.B. EL BRISENO - ZAPOCAN	JCSSA007124	VESPERTINO	2009-07-01	SI	11,407.50	6,236.40	17,643.90	3,241.52	6,821.58	10,063.10	7,580.80
7122	CAYETANO FLORES ARELY CONCEPCION	M01007	CIRUJANO DENTISTA 'A'	C.S.U. 03 N.B. EL BRISENO - ZAPOCAN	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
7123	ELIZONDO CAMPOS LUIS SALVADOR	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. EL BRISENO - ZAPOCAN	JCSSA007124	VESPERTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	2,591.32	5,862.43	11,907.27
7124	ELIZONDO CAMPOS LUIS SALVADOR	M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. EL BRISENO - ZAPOCAN	JCSSA007124	VESPERTINO	2009-07-01	SI	12,188.00	5,581.70	17,769.70	3,271.11	2,500.32	5,7	

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (CAUSAS)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
7179	GONZALEZ DROZCO LILIANA PATRICIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- C.S. HOGARES NUEVO MEXICO	JCSSA007170	MATUTINO	2013-04-01	No	4,689.00	0.00	4,689.00	406.39	8.75	4,15.14	4,273.86	causes
7180	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	7,150.47	19,338.47	3,271.11	5,207.12	8,478.23	10,860.24	causes
7181	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
7182	MENDOZA GARCIA YANET ASALIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7183	MENDOZA GARCIA YANET ASALIA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7184	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	2,301.69	3,655.44	5,710.06	causes
7185	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
7186	PEREZ DAVALOS CLAUDIA BERENICE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7187	PEREZ DAVALOS CLAUDIA BERENICE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7188	RUIZ ALONSO JOSE DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7189	RUIZ ALONSO JOSE DE JESUS	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7190	SANCHEZ RUBIO JOSE RAUL	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7191	SANCHEZ RUBIO JOSE RAUL	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7192	CASTAÑEDA 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	3,297.43	4,651.18	4,714.32	causes
7193	CASTAÑEDA 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
7194	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	4,546.79	7,817.90	9,951.80	causes
7195	CORONA DELGADO FABIAN	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7197	CORONA DELGADO FABIAN	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7198	MARTINEZ BUENROSTRO WENDY BELEN	M03004S	PROMOTOR EN SALUD	-RE10- 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
7199	MARTINEZ BUENROSTRO WENDY BELEN	M03004S	PROMOTOR EN SALUD	-RE10- 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
7200	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	1,417.56	4,688.67	13,081.03	causes
7201	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
7202	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	2,642.08	3,995.83	5,369.67	causes
7203	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
7204	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	3,598.01	4,951.76	4,431.74	causes
7205	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	3,507.01	4,860.76	4,504.74	causes
7206	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	1,999.19	5,240.71	12,403.19	causes
7207	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
7208	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	3,105.25	4,459.00	4,906.50	causes
7209	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
7210	SOTO HERNANDEZ SORAYA TERESA	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7211	SOTO HERNANDEZ SORAYA TERESA	M01007S	CIRUJANO DENTISTA 'A'	-RE10- 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
7212	GARCIA NUDO GUADALUPE MONSERRAT	M03004S	PROMOTOR EN SALUD	-RE10- 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
7213	GARCIA NUDO GUADALUPE MONSERRAT	M03004S	PROMOTOR EN SALUD	-RE10- 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
7214	LOPEZ AYALA ROSA ANGELICA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7215	LOPEZ AYALA ROSA ANGELICA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7216	OLIVARES MORALES LILIANA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7217	OLIVARES MORALES LILIANA	M01006S	MEDICO GENERAL 'A'	-RE10- 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
7218	PADILLA MORENO JUANA JAZMIN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7219	PADILLA MORENO JUANA JAZMIN	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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
7220	YABEZ SANTIAGO ABNER	M01007	CIRUJANO DENTISTA 'A'	C.S.U. 04 N.B. BENITO JUAREZ - ZAPOPAN	JCSSA007206	MATUTINO	2016-10-01	SI	11,407.50	6,156.40	17,563.90	3,222.71	1,584.52	4,807.23	12,756.67	causes
7221	YABEZ 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
7222	ENCISO RODRIGUEZ ROSARIO INOSENCA															

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

EJERCICIO: 2018							FECHA				AGOSTO						
NO.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ASCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO		
7276	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	
7277	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	
7278	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	1,235.36	2,356.36	5,919.52	causes	
7279	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	
7280	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	999.17	1,748.95	6,526.93	causes	
7281	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	
7282	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	1,751.13	3,622.64	8,166.86	causes	
7283	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	
7284	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	
7285	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	
7286	PEREZ PONCE MARTEL 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	885.82	2,757.33	9,032.17	causes	
7287	PEREZ PONCE MARTEL 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	
7288	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	
7289	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	
7290	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	
7291	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	4,503.62	7,774.73	9,994.97	causes	
7293	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	
7294	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	3,392.80	9,856.30	1,336.66	1,096.71	2,433.37	7,422.93	causes	
7295	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	
7296	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	3,187.40	9,650.90	1,336.66	1,045.85	2,399.60	7,251.30	causes	
7297	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	1,336.66	893.89	2,247.64	7,117.86	causes	
7298	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	
7299	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	
7300	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	
7301	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	
7302	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	
7303	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	
7304	ZAMBRANO MENDOZA VERONICA ANGELITTA	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	
7305	ZAMBRANO MENDOZA VERONICA ANGELITTA	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	
7306	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	
7307	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	
7308	RODRIGUEZ LIZOLA MARTHA KARINA	M01006	MEDICO GENERAL 'A'	C.S.U. 07 N.B. EL COLLI - ZAPOPAN	JCSSA007293	MATUTINO	2009-07-01	SI	12,188.00	4,811.00	16,999.00	3,089.84	1,717.93	4,807.77	12,191.23	causes	
7309	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	1,543.00	12,894.40	10,085.97	causes	
7310	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	
7311	BERNI BENITEZ MARIA DEL SAGRARIO JOSEFINA	M01006S	MEDICO GENERAL 'A'	-RE10- ZAPOCAN 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	
7312	BERNI BENITEZ MARIA DEL SAGRARIO JOSEFINA	M01006S	MEDICO GENERAL 'A'	-RE10- ZAPOCAN 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	
7313	CASTRO CASTILLO MERCEDES SELENE	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 07 N.B. ZAPOCAN NORTE 1 - ZAPOPAN	JCSSA007305	VESPERTINO	2014-07-01	SI	6,463.50	2,822.00	9,285.50	1,336.66	2,257.07	3,593.73	5,691.77	causes	
7314	CASTRO CASTILLO MERCEDES SELENE	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 07 N.B. ZAPOCAN 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	
7315	DE LA TORRE GUILLEN ELIZABETH	M03004S	PROMOTOR EN SALUD	-RE10- ZAPOCAN 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	
7316	DE LA TORRE GUILLEN ELIZABETH	M03004S	PROMOTOR EN SALUD	-RE10- ZAPOCAN 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	
7317	GAYTAN RICHAUD CRISTINA ALEJANDRA	M02015S	PSICOLOGO CLINICO	-RE10- ZAPOCAN 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	
7318	GAYTAN RICHAUD CRISTINA ALEJANDRA	M02015S	PSICOLOGO CLINICO	-RE10- ZAPOCAN NORTE I	JCSSA007305	MATUTINO	2015-05-16	No</									

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

EJERCICIO: 2018										FECHA										AGOSTO									
	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLÍES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO (CAUSAS)														
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO														
	RIVERA IZQUIERDO RAUL JESUS	M01007	CIRUJANO DENTISTA 'A'	C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN	JCSSA007334	VESPERTINO	2016-10-01	S1	11,407.50	6,156.40	17,563.90	3,222.71	1,584.52	4,807.23	12,756.67	causes													
	RIVERA IZQUIERDO RAUL JESUS	M01007	CIRUJANO DENTISTA 'A'	C.S.U. 10 N.B. CONSTITUCION - ZAPOPAN	JCSSA007334	VESPERTINO	2016-10-01	S1	11,407.50	6,156.40	17,563.90	3,222.71	1,493.52	4,716.23	12,847.67	causes													
	RIVERA PEREZ ALEJANDRA	M020495	NUTRICIONISTA	-RE10- 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													
	RIVERA PEREZ ALEJANDRA	M020495	NUTRICIONISTA	-RE10- CONSTITUCION	JCSSA007334	MATUTINO	2015-07-01	NO	8,531.50	0.00	8,531.50	1,175.60	626.19	1,801.79	6,729.71	causes													
	SALDADA GARCIA MARIANA DEL ROSARIO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	SALDADA GARCIA MARIANA DEL ROSARIO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	ZAMUDIO LEON CLARA ALICIA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- CONSTITUCION	JCSSA007334	MATUTINO	2011-10-01	NO	6,252.00	0.00	6,252.00	478.54	1,045.05	1,523.59	4,728.41	causes													
	ZAMUDIO LEON CLARA ALICIA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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													
	ZENTENO FLORES OLGA KARINA MITZUKO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	ZENTENO FLORES OLGA KARINA MITZUKO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	ABARCA PETATAN OLIVIA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 12 N.B. ZAPOPAN NORTE II - ZAPOPAN	JCSSA007346	VESPERTINO	2015-07-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	6,342.01	7,678.67	1,606.83	causes													
	ABARCA PETATAN OLIVIA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 12 N.B. ZAPOPAN NORTE II - ZAPOPAN	JCSSA007346	VESPERTINO	2015-07-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	6,251.01	7,587.67	1,697.83	causes													
	ALONSO RODRIGUEZ ALEJANDRO MARCO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	ALONSO RODRIGUEZ ALEJANDRO MARCO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	HERNANDEZ SANTIAGO JOSE	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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													
	HERNANDEZ SANTIAGO JOSE	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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													
	LEUNIG GALVEZ ALEJANDRA	M010075	CIRUJANO DENTISTA 'A'	-RE10- 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													
	LEUNIG GALVEZ ALEJANDRA	M010075	CIRUJANO DENTISTA 'A'	-RE10- 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													
	MACIAS ARELLANO ANA VERONICA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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													
	MACIAS ARELLANO ANA VERONICA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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													
	SANTIAGO GONZALEZ MARIA DEL ROSARIO	M010075	CIRUJANO DENTISTA 'A'	-RE10- ZAPOPAN NORTE II	JCSSA007346	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													
	SANTIAGO GONZALEZ MARIA DEL ROSARIO	M010075	CIRUJANO DENTISTA 'A'	-RE10- ZAPOPAN NORTE II	JCSSA007346	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													
	SEQUEIRA FLORES JULIO CESAR	M01007	CIRUJANO DENTISTA 'A'	C.S.U. LA PRIMAVERA	JCSSA007351	MATUTINO	2016-10-01	S1	11,407.50	7,635.30	19,042.80	3,222.71	5,751.85	8,974.56	10,068.24	causes													
	SEQUEIRA FLORES JULIO CESAR	M01007	CIRUJANO DENTISTA 'A'	C.S.U. LA PRIMAVERA	JCSSA007351	MATUTINO	2016-10-01	S1	11,407.50	6,156.40	17,563.90	3,222.71	5,313.01	8,535.72	9,028.18	causes													
	ALVAREZ FRAUSTO ALDO FRANCISCO	M010075	CIRUJANO DENTISTA 'A'	-RE10- 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													
	ALVAREZ FRAUSTO ALDO FRANCISCO	M010075	CIRUJANO DENTISTA 'A'	-RE10- 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													
	RAMOS ORTEGA J. ROSARIO	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. IXCATAN - ZAPOPAN	JCSSA007363	NOCTURNO	2015-07-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	889.17	2,225.83	7,059.67	causes													
	RAMOS ORTEGA J. ROSARIO	M02036	AUXILIAR DE ENFERMERIA 'A'	U.A.S. IXCATAN - ZAPOPAN	JCSSA007363	NOCTURNO	2015-07-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	798.17	2,134.83	7,150.67	causes													
	CASTILLAS LOPEZ ALAN ALEJANDRO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	CASTILLAS LOPEZ ALAN ALEJANDRO	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	JIMENEZ PEREZ SUSANA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 03 N.B. NUEVO MEXICO - ZAPOPAN	JCSSA007392	MATUTINO	2016-10-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	970.05	2,306.71	6,978.79	causes													
	JIMENEZ PEREZ SUSANA	M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.U. 03 N.B. NUEVO MEXICO - ZAPOPAN	JCSSA007392	MATUTINO	2016-10-01	S1	6,463.50	2,822.00	9,285.50	1,336.66	879.05	2,215.71	7,069.79	causes													
	DAVALOS HERNANDEZ OMAR RENE	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	DAVALOS HERNANDEZ OMAR RENE	M010065	MEDICO GENERAL 'A'	-RE10- 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													
	DURAN AMEZQUITA MARIA	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. TESISTAN - ZAPOPAN	JCSSA007421	VESPERTINO	2008-07-01	S1	12,188.00	5,594.20	17,782.20	3,274.05	2,238.22	15,544.00	12,269.93	causes													
	DURAN AMEZQUITA MARIA	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. TESISTAN - ZAPOPAN	JCSSA007421	VESPERTINO	2008-07-01	S1	12,188.00	5,594.20	17,782.20	3,274.05	2,147.22	15,635.00	12,360.93	causes													
	FABIAN ROMAN ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. TESISTAN - ZAPOPAN	JCSSA007421	MATUTINO	2008-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	4,375.64	7,646.75	10,122.95	causes													
	FABIAN ROMAN ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. TESISTAN - ZAPOPAN	JCSSA007421	MATUTINO	2008-07-01	S1	12,188.00	5,581.70	17,769.70	3,271.11	4,284.64	7,555.75	10,213.95	causes													
	GOMEZ ARIAS MONICA ERIKA	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE10- 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													
	GOMEZ ARIAS MONICA ERIKA	M020355	ENFERMERA GENERAL TITULADA 'A'	-RE10- 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													
	GOMEZ JIMENEZ ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. TESISTAN - ZAPOPAN	JCSSA007421	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,554.65	4,806.95	12,882.75	causes													
	GOMEZ JIMENEZ ENRIQUE	M01006	MEDICO GENERAL 'A'	C.S.U. 05 N.B. TESISTAN - ZAPOPAN	JCSSA007421	MATUTINO	2016-10-01	S1	12,188.00	5,501.70	17,689.70	3,252.30	1,463.65	4,715.95	12,973.75	causes													
	LOPEZ DE ANDA LAURA GABRIELA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- 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													
	LOPEZ DE ANDA LAURA GABRIELA	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE10- TESISTAN	JCSSA007421	MATUTINO																							

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	MURILLO ROSA ROSA BLANCA	NOMBRE COMPLETO	PUESTO (CI/NO)	DESCRIPCION	ADSCRIPCION	CLAVES CLAVES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO		
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL		NETO	
7470	GARCIA SOLORZANO KARINA		M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- ZAPOTILTC	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
7471	GARRIDO DIAZ MAYRA LETICIA		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	VESPERTINO	2009-07-01	SI		12,188.00	5,581.70	17,769.70	3,271.11	1,678.34	4,949.45	12,820.25	causes
7472	GARRIDO DIAZ MAYRA LETICIA		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	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
7473	GONZALEZ SANTANA ALDO ENRIQUE		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTILTC	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
7474	GONZALEZ SANTANA ALDO ENRIQUE		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTILTC	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
7475	HERNANDEZ FLORES HUGO ALBERTO		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	NOCTURNO	2008-07-01	SI		12,188.00	5,594.20	17,782.20	3,274.05	1,418.86	4,692.91	13,089.29	causes
7476	HERNANDEZ FLORES HUGO ALBERTO		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	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
7477	JIMENEZ RODRIGUEZ PATRICIA		M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- ZAPOTILTC	JCSSA007491	VESPERTINO	2016-10-01	No		7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
7478	JIMENEZ RODRIGUEZ PATRICIA		M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- ZAPOTILTC	JCSSA007491	VESPERTINO	2016-10-01	No		7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
7479	MARTINEZ MARTINEZ CLAUDIA LIZET		M01007	CIRUJANO DENTISTA 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	VESPERTINO	2009-07-01	SI		11,407.50	6,236.40	17,643.90	3,241.52	1,909.52	5,151.04	12,492.86	causes
7480	MARTINEZ MARTINEZ CLAUDIA LIZET		M01007	CIRUJANO DENTISTA 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	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
7481	MORENO VAZQUEZ PATRICIA		M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- ZAPOTILTC	JCSSA007491	MATUTINO	2015-02-01	No		7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
7482	MORENO VAZQUEZ PATRICIA		M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- ZAPOTILTC	JCSSA007491	MATUTINO	2015-02-01	No		7,503.50	0.00	7,503.50	956.02	8.75	964.77	6,538.73	causes
7483	MUDOZ CRUZ GEORGINA		M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- ZAPOTILTC	JCSSA007491	MATUTINO	2012-07-01	No		6,252.00	0.00	6,252.00	456.40	241.05	697.45	5,554.55	causes
7484	MUDOZ CRUZ GEORGINA		M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- ZAPOTILTC	JCSSA007491	MATUTINO	2012-07-01	No		6,252.00	0.00	6,252.00	456.40	241.05	697.45	5,554.55	causes
7485	REYES CORTES JORGE		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	MATUTINO	2016-10-01	SI		12,188.00	5,501.70	17,689.70	3,252.30	1,543.03	4,795.33	12,894.37	causes
7486	REYES CORTES JORGE		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	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
7487	SANCHEZ ESPARZA CARLOS ALBERTO		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTILTC	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
7488	SANCHEZ ESPARZA CARLOS ALBERTO		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTILTC	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
7489	SANCHEZ GARCIA MONICA GABRIELA		M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	MATUTINO	2015-07-01	SI		6,463.50	2,822.00	9,285.50	1,336.66	889.17	2,225.83	7,059.67	causes
7490	SANCHEZ GARCIA MONICA GABRIELA		M02036	AUXILIAR DE ENFERMERIA 'A'	C.S.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	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
7491	SERAFIN LARES ADRIANA DEL CARMEN		M03004	PROMOTOR EN SALUD	C.S.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	MATUTINO	2015-07-01	SI		6,418.50	2,344.10	8,762.60	1,224.96	959.33	2,184.29	6,578.31	causes
7492	SERAFIN LARES ADRIANA DEL CARMEN		M03004	PROMOTOR EN SALUD	C.S.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	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
7493	TOSCANO OCHOA SAMANTHA		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTILTC	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
7494	TOSCANO OCHOA SAMANTHA		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTILTC	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
7495	VELASCO GOMEZ JOSE OMAR		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	MIXTO/3. ACUM.	2008-07-01	SI		12,188.00	5,594.20	17,782.20	3,274.05	1,418.86	4,692.91	13,089.29	causes
7496	VELASCO GOMEZ JOSE OMAR		M01006	MEDICO GENERAL 'A'	C.S.U. 03 N.B. ZAPOTILTC - ZAPOTILTC	JCSSA007491	MIXTO/3. ACUM.	2008-07-01	SI		12,188.00	5,594.20	17,782.20	3,274.05	1,561.65	4,835.70	13,940.50	causes
7497	ZARAGOZA RODRIGUEZ EDUARDO DANIEL		M01007S	CIRUJANO DENTISTA 'A'	-RE06- ZAPOTILTC	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
7498	ZARAGOZA RODRIGUEZ EDUARDO DANIEL		M01007S	CIRUJANO DENTISTA 'A'	-RE06- ZAPOTILTC	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
7499	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	4,058.29	7,710.59	10,379.11	causes
7500	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
7501	AYALA REYES LIZ YANET		M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- 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
7502	AYALA REYES LIZ YANET		M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- 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
7503	BERNAL GARCIA EDGAR ALBERTO		M03004S	PROMOTOR EN SALUD	-RE06- 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
7504	BERNAL GARCIA EDGAR ALBERTO		M03004S	PROMOTOR EN SALUD	-RE06- 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
7505	CARDENAS MURILLO SANDRA LETICIA		M03004S	PROMOTOR EN SALUD	-RE06- 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
7506	CARDENAS MURILLO SANDRA LETICIA		M03004S	PROMOTOR EN SALUD	-RE06- 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
7507	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	1,848.84	5,101.14	12,588.56	causes
7508	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
7509	HERRERA GUILLEN BRENDA		M01006S	MEDICO GENERAL 'A'	-RE06- 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
7510	HERRERA GUILLEN BRENDA		M01006S	MEDICO GENERAL 'A'	-RE06- ZAPOTITLAN DE VADILLO	JCSSA007532	MATUTINO	2011-03-01	No		11,789.50	0.00	11,78					

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

EJERCICIO: 2018

FECHA AGOSTO

No.	C.I.N.V.O.	NOMBRE COMPLETO	PUESTO	CLAVES	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
											OTRAS	TOTAL	IMPUESTOS	OTROS				
7567	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	2,699.78	4,458.79	6,804.01	causes	
7568	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	4,494.90	12,252.40	1,759.01	2,820.16	4,579.17	7,673.23	causes	
7569	RAYGOZA	CASTILLO CINTHYA IVONNE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- ZAPOTLANEJO	JCSSA007643	MATUTINO	2013-02-01	NO	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes	
7570	RAYGOZA	CASTILLO CINTHYA IVONNE	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- ZAPOTLANEJO	JCSSA007643	MATUTINO	2013-02-01	NO	6,252.00	0.00	6,252.00	688.70	8.75	697.45	5,554.55	causes	
7571	VIVANCO	GALAVIZ FRANCIA AZUCENA	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11- 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	
7572	VIVANCO	GALAVIZ FRANCIA AZUCENA	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11- 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	
7573	CUAUTLE	ALVAREZ MARISTEL EDITH	M01006S	MEDICO GENERAL 'A'	-RE11- 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	
7574	CUAUTLE	ALVAREZ MARISTEL EDITH	M01006S	MEDICO GENERAL 'A'	-RE11- 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	
7575	ARVIZU	MARTINEZ RICARDO OMAR	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11- JAUIJA -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	
7576	ARVIZU	MARTINEZ RICARDO OMAR	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11- JAUIJA -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	
7577	DAVALOS	VILLASEDOR ISIS YANIRA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- JAUIJA -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	
7578	DAVALOS	VILLASEDOR ISIS YANIRA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE11- JAUIJA -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	
7579	MONTES	VILLA ANA MARIA	M01006	MEDICO GENERAL 'A'	U.A.S. RURAL 01 NUCLEO BASICO - JAUIJA	JCSSA007713	MATUTINO	2009-07-01	SI	12,188.00	6,609.30	18,797.30	3,271.11	1,659.25	4,930.36	13,866.94	causes	
7580	MONTES	VILLA ANA MARIA	M01006	MEDICO GENERAL 'A'	U.A.S. RURAL 01 NUCLEO BASICO - JAUIJA	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	
7581	VALLEJO	TORRES SAMUEL	M01007S	CIRUJANO DENTISTA 'A'	-RE11- JAUIJA -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	
7582	VALLEJO	TORRES SAMUEL	M01007S	CIRUJANO DENTISTA 'A'	-RE11- JAUIJA -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	
7583	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	1,490.66	2,844.41	6,521.09	causes	
7584	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	
7585	JACOBO	PARDO JUANA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- 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	
7586	JACOBO	PARDO JUANA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE06- 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	
7587	LOPEZ	ANAYA VIRGINIA	M01006S	MEDICO GENERAL 'A'	-RE06- 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	
7588	LOPEZ	ANAYA VIRGINIA	M01006S	MEDICO GENERAL 'A'	-RE06- 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	
7589	PINEDA	JAIME MIRIAM ESMERALDA	M01007S	CIRUJANO DENTISTA 'A'	-RE06- 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	
7590	PINEDA	JAIME MIRIAM ESMERALDA	M01007S	CIRUJANO DENTISTA 'A'	-RE06- 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	
7591	PINEDA	JAIME MIRIAM ESMERALDA	M01007S	CIRUJANO DENTISTA 'A'	-RE06- 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	
7592	MORALES	ALVARADO ALVARO EDUARDO	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11- 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	
7593	MORALES	ALVARADO ALVARO EDUARDO	M03025S	APOYO ADMINISTRATIVO EN SALUD - A1	-RE11- 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	
7594	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	2,199.71	3,441.76	5,400.84	causes	
7595	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	3,322.30	9,740.80	1,242.05	2,300.57	3,542.62	6,198.18	causes	
7596	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	5,379.45	8,650.56	9,119.14	causes	
7597	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	5,288.45	8,559.56	9,210.14	causes	
7598	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	2,258.08	3,611.83	5,753.67	causes	
7599	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	
7600	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	
7601	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	
7602	AGUILERA	RODRIGUEZ PABLO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO/3. ACUM.	2014-07-01	SI	5,037.50	2,069.15	7,106.65	871.26	875.92	1,747.18	5,359.47	causes	
7603	AGUILERA	RODRIGUEZ PABLO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO/3. ACUM.	2014-07-01	SI	5,037.50	2,069.15	7,106.65	871.26	875.92	1,747.18	5,359.47	causes	
7604	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	5,140.02	6,011.28	1,095.37	causes	
7605	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	5,049.02	5,920.28	1,186.37	causes	
7606	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	1,025.94	2,767.86	8,414.94	causes	
7607	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	
7608	ALBERT	BRACAMONTES CARLOS ALBERTO	M01004S	MEDICO ESPECIALISTA 'A'	-UEAON-													

OPD REGIMEN ESTATAL DE PROTECCION SOCIAL EN SALUD DE JALISCO
DIRECCION DE AREA ADMINISTRATIVA
PERSONAL CONTRATADO CON RECURSOS FEDERALES DEL "SEGURO POPULAR" OPERANDO EN OPD S5J

EJERCICIO: 2018

FECHA

AGOSTO

No.		NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLÍES	TURNO	FECHA DE INGRESO	REGULARIZADO (S/)/NO	BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO (CAUSAS)
7664	DEL MURO	HERNÁNDEZ CLAUDIA FABIOLA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2011-01-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	5,375.63	9,752.71	11,988.49	causes
7665	DEL MURO	HERNÁNDEZ CLAUDIA FABIOLA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2011-01-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	5,284.63	9,661.71	12,079.49	causes
7666	DEL RIO	DOMINGUEZ LILIA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	1,943.40	6,320.48	15,420.72	causes
7667	DEL RIO	DOMINGUEZ LILIA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	1,859.70	6,229.48	15,511.72	causes
7668	DELGADILLO	RODRIGUEZ JUANA ANDREA	M020365	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
7669	DELGADILLO	RODRIGUEZ JUANA ANDREA	M020365	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
7670	DELGADO	RIVERA MARTHA VIRIDIANA	M020065	TECNICO RADIOLOGO O EN RADIODIATERPIA	-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
7671	DELGADO	RIVERA MARTHA VIRIDIANA	M020065	TECNICO RADIOLOGO O EN RADIODIATERPIA	-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
7672	DOMINGUEZ	QUINTELA MONICA SARAI	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	7,757.50	3,505.30	11,262.80	1,759.01	4,732.31	6,491.32	4,771.48	causes
7673	DOMINGUEZ	QUINTELA MONICA SARAI	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	7,757.50	3,505.30	11,262.80	1,759.01	4,641.31	6,400.32	4,862.48	causes
7674	ESPARZA	RODRIGUEZ MARISELA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	4,928.90	9,305.98	12,435.22	causes
7675	ESPARZA	RODRIGUEZ MARISELA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2015-01-01	No	4,872.50	0.00	4,872.50	301.16	435.76	4,436.74	causes	
7676	ESPINOZA	LAGUNA ROCIO	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2008-07-01	Sí	7,757.50	3,517.80	11,275.30	1,761.68	3,337.89	5,099.57	6,175.73	causes
7677	ESPINOZA	LAGUNA ROCIO	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2008-07-01	Sí	7,757.50	4,507.40	12,264.90	1,761.68	3,458.27	5,219.95	7,044.95	causes
7678	FERNANDEZ	CORONADO AMALIA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	7,757.50	3,505.30	11,262.80	1,759.01	2,699.78	4,458.79	6,804.01	causes
7679	FERNANDEZ	CORONADO AMALIA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	7,757.50	3,835.17	11,592.67	1,759.01	2,679.24	4,438.25	7,154.42	causes
7680	FIERROS	SEGURA REYNA	M020355	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
7681	FIERROS	SEGURA REYNA	M020355	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
7682	FLORES	GARCIA JOSE EDUARDO	M030065	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	4,436.74	causes	
7683	FLORES	GARCIA JOSE EDUARDO	M030065	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	4,436.74	causes	
7684	FLORES	NAVARRO RUTH SUSANN	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	6,463.50	3,330.10	9,793.60	1,445.19	2,388.37	3,833.56	5,960.04	causes
7685	FLORES	NAVARRO RUTH SUSANN	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	6,463.50	3,330.10	9,793.60	1,445.19	2,297.37	3,742.56	6,051.04	causes
7686	FLORES	ORTIZ LETICIA YAZMIN	M03025	APOYO ADMINISTRATIVO EN SALUD - AI	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2014-07-01	Sí	4,686.00	2,028.95	6,714.95	787.59	843.94	1,631.53	5,083.42	causes
7687	FLORES	ORTIZ LETICIA YAZMIN	M03025	APOYO ADMINISTRATIVO EN SALUD - AI	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2014-07-01	Sí	4,686.00	2,028.95	6,714.95	787.59	752.94	1,540.53	5,174.42	causes
7688	FREGOSO	CORTES BLANCA ALICIA	M030045	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
7689	FREGOSO	CORTES BLANCA ALICIA	M030045	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
7690	GALLARDO	ULLOA KATHIA LIZETTE	M010045	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
7691	GALLARDO	ULLOA KATHIA LIZETTE	M010045	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
7692	GARCIA	TORRES ANGELICA PATRICIA	M020355	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
7693	GARCIA	TORRES ANGELICA PATRICIA	M020355	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
7694	GOMEZ	GARCIA SERGIO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2008-07-01	Sí	13,105.50	8,648.20	21,753.70	4,380.83	5,150.23	9,531.06	12,222.64	causes
7695	GOMEZ	GARCIA SERGIO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2008-07-01	Sí	13,105.50	9,243.77	22,349.27	4,380.83	5,237.90	9,618.73	12,730.54	causes
7696	GOMEZ	GUERRERO MAYRA TERESA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	7,757.50	3,505.30	11,262.80	1,759.01	3,072.28	4,831.29	6,431.51	causes
7697	GOMEZ	GUERRERO MAYRA TERESA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	7,757.50	4,165.03	11,922.53	1,759.01	3,122.20	4,881.21	7,041.32	causes
7698	GONZALEZ	CHIDAS JORGE ELIGIO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2009-07-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	5,936.46	10,313.54	11,427.66	causes
7699	GONZALEZ	CHIDAS JORGE ELIGIO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2009-07-01	Sí	13,105.50	8,635.70	21,741.20	4,377.08	5,845.46	10,222.54	11,518.66	causes
7700	GONZALEZ	ROMERO MARIA CONSUELO	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	7,757.50	3,330.10	11,087.60	1,759.01	3,742.80	3,084.69	7,088.91	causes
7701	GONZALEZ	GONZALEZ LETICIA CONSUELO	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2008-07-01	Sí	7,757.50	4,494.90	12,252.40	1,759.01	1,863.17	3,620.12	8,630.27	causes
7702	GONZALEZ	OCHOA JORGE ARTURO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2014-07-01	Sí	5,037.50	2,069.15	7,106.65	871.26	875.92	1,747.18	5,359.47	causes
7703	GONZALEZ	OCHOA JORGE ARTURO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2014-07-01	Sí	5,037.50	2,069.15	7,106.65	871.26	784.92	1,656.18	5,450.47	causes
7704	GONZALEZ	QUEZADA KAREN JAZMIN	M020355	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
7705	GONZALEZ	QUEZADA KAREN JAZMIN	M020355	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
7706	GONZALEZ	RICO BRENDA ALEJANDRA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2016-10-01	Sí	7,757.50	3,425.30	11,182.80	1,741.92	1,111.93	2,853.85	8,328.95	causes
7707	GONZALEZ	RICO BRENDA ALEJANDRA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2016-10-01	Sí	7,757.50	3,425.30	11,182.80	1,741.92	1,020.93	2,762.85	8,419.95	causes
7708	GONZALEZ	ROMERO MARIA GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	6,463.50	3,330.10	9,793.60	1,445.19	7,639.50	3,084.69	7,088.91	causes
7709	GONZALEZ	ROMERO MARIA GUADALUPE	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2009-07-01	Sí	6,463.50	3,330.10	9,793.60	1,445.19	7,549.69	3,099.69	7,999.91	causes
7710	GRATEDA	CASTILLO LUIS ALFONSO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2015-07-01	Sí	5,037.50	2,069.15	7,106.65	871.26	875.92	1,747.18	5,359.47	causes
7711	GRATEDA	CASTILLO LUIS ALFONSO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	VESPERTINO	2015-07-01	Sí	5,037.50	2,069.15	7,106.65	871.26	784.92	1,656.18	5,450.47	causes
7712	GUEVARA	CARRILLO ENRIQUE	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2008-07-01	Sí	13,105.50	8,648.20	21,753.70	4,380.83	1,681.67	6,062.50	15,691.20	causes
7713	GUEVARA	CARRILLO ENRIQUE	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO /J. ACUM.	2008-07-01	Sí	13,105.50	10,434.90	23,540.40	4,380.83	2,126.68	6,507.51	17,032.89	causes
7714	GUTIERREZ	BARBA JOSE GABRIEL	M010045	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
7715	GUTIERREZ	BARBA JOSE GABRIEL	M010045	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
7716	GUTIERREZ	GONZALEZ MARIA EUGENIA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2009-07-01	Sí	6,248.05	2,840.18	9,088.23	1,294.52	6,327.13	7,621.65	1,466.58	causes
7717	GUTIERREZ	GONZALEZ MARIA EUGENIA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2009-07-01	Sí	6,463.50	3,330.10	9,793.60	1,445.19	6,353.48	3,087.23	1,478.27	causes
7718	GUTIERREZ	HERNANDEZ IRMA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO	2009-07-01	Sí	6,463.50	3,330.10	9,793.60	1,445.19	6,433.03	7,878.22	1,915.38	causes
7719	GUTIERREZ	HERNANDEZ IRMA	M02036	AUXILIAR DE ENFERMERIA 'A'</													

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	DESCRIPCION	ASIGNACION	CLAVES CLAVES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
										BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
7761	LARES ALDAMA HILARY MONSERRAT	M020355	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
7762	LÓMAS GARCÍA GABRIELA ALEJANDRA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO/3. ACUM.		2008-07-01	SI	7,757.50	3,505.30	11,262.80	1,759.01	3,761.58	5,520.59	5,742.21	causes
7763	LÓMAS GARCÍA GABRIELA ALEJANDRA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO/3. ACUM.		2008-07-01	SI	7,757.50	4,165.03	11,922.53	1,759.01	3,811.50	5,570.51	6,352.02	causes
7764	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	4,933.98	9,314.81	12,438.89	causes
7765	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
7766	LOPEZ HERNANDEZ KARLA JEANETTE	M020355	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
7767	LOPEZ HERNANDEZ KARLA JEANETTE	M020355	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
7768	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	5,750.33	7,509.34	3,753.46	causes
7769	LOPEZ MACIEL ISABEL CRISTINA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO		2009-07-01	SI	7,757.50	3,835.17	11,592.67	1,759.01	5,729.79	7,488.80	4,103.87	causes
7770	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	1,412.14	2,283.40	4,823.25	causes
7771	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
7772	LUNA RUIZ BERTHA GABRIELA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO/3. ACUM.		2009-07-01	SI	6,463.50	3,330.10	9,793.60	1,445.19	2,388.37	3,833.56	5,960.04	causes
7773	LUNA RUIZ BERTHA GABRIELA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MIXTO/3. ACUM.		2009-07-01	SI	6,463.50	3,615.50	10,079.00	1,445.19	2,358.33	3,803.52	6,275.48	causes
7774	MACÍAS 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	7,680.15	9,125.34	6,668.26	causes
7775	MACÍAS 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	6,947.21	8,392.40	1,401.20	causes
7776	MACÍAS GARCÍA 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	1,827.10	6,180.18	15,481.02	causes
7777	MACÍAS GARCÍA 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
7778	MACÍAS 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
7779	MACÍAS 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
7780	MALDONADO MALITOS 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	2,704.87	4,466.55	6,808.75	causes
7781	MALDONADO MALITOS VERONICA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	MATUTINO		2008-07-01	SI	7,757.50	4,177.53	11,935.03	1,761.68	2,754.79	4,516.47	7,418.56	causes
7782	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
7783	MALDONADO OROZCO SANDRA FABIOLA	M01006S	MEDICO GENERAL 'A'	--UEAON-- UNIDAD ESPECIALIZADA P/AT'N OBST-NEONATAL	JCSSA007836	MATUTINO		2013-08-16	No	23,579.00	0.00	23,579.00	3,784.02	41.02	3,784.04	19,794.96	causes
7784	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
7785	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	2,388.37	3,833.56	5,960.04	causes
7786	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
7787	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
7788	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
7789	MARTIN LOPEZ CECILIA ESTEFANIA	M020355	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	956.02	8.75	964.77	6,538.73	causes
7790	MARTIN LOPEZ CECILIA ESTEFANIA	M020355	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	956.02	8.75	964.77	6,538.73	causes
7791	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	7,296.18	9,055.19	2,207.61	causes
7792	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
7793	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	15,734.37	19,575.44	379.06	causes
7794	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
7795	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	7,874.55	9,319.74	473.86	causes
7796	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	1,364.14	2,809.33	6,984.27	causes
7797	MEDINA NAVIA 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	1,671.84	6,024.92	15,636.28	causes
7798	MEDINA NAVIA 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
7799	MENDOZA GONZALEZ CARLA ROSARIO	M020355	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
7800	MENDOZA GONZALEZ CARLA ROSARIO	M020355	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
7801	MERCADO CERPA MARIA DE LOS ANGELES	M02058	TECNICO EN ESTADISTICA EN AREA MEDICA	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL													

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CI/NO)	DESCRIPCION	ASIGNACION	CLAVES CL/YES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO CAUSAS
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
7858	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
7859	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	6,185.11	7,630.30	2,163.30	causes
7860	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
7861	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	1,827.12	6,180.20	15,481.00	causes
7862	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
7863	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	2,699.78	4,458.79	6,804.01	causes
7864	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
7865	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	4,158.78	4,390.02	1,563.48	causes
7866	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	4,158.78	4,390.02	1,563.48	causes
7867	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	1,111.93	2,853.85	8,328.95	causes
7868	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
7869	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
7870	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
7871	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
7872	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
7873	ROSAS RODRIGUEZ ANA MARIA	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	1,038.92	2,484.11	7,309.49	causes
7874	ROSAS RODRIGUEZ ANA MARIA	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	947.92	2,393.11	7,400.49	causes
7875	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	959.33	2,184.51	6,579.09	causes
7876	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
7877	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	2,896.73	4,341.92	5,451.68	causes
7878	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
7879	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	1,711.38	3,470.39	7,792.41	causes
7880	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
7881	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
7882	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
7883	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
7884	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
7885	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	2,497.74	4,239.66	6,943.14	causes
7886	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
7887	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	2,158.30	6,511.38	15,149.82	causes
7888	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
7889	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	4,787.65	9,140.73	12,520.47	causes
7890	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
7891	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	843.94	1,631.53	5,083.42	causes
7892	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
7893	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
7894	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
7895	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	1,681.67	6,062.50	15,691.20	causes
7896	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	8,939.33	22,944.83	4,380.83	1,948.01	6,328.84	16,615.99	causes
7897	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	2,599.33	4,252.65	6,515.35	causes
7898	SANDOVAL RAMIREZ BLANCA VERONICA	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL	JCSSA007836	NOCTURNO	2008-07-01	SI	7,757.50	3,340.37	11,097.87	1,653.32	2,578.79	4,232.1.11		

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

EJERCICIO: 2018

FECHA AGOSTO

No.		Nombre Completo	Puesto (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLÍES	Turno	Fecha de Ingreso	Regularizado (SI/NO)	Bruta	Percepcion	Otras	Total	Impuestos	Otros	Total	Neto	Grupo de Trabajo (Causas)
7955		CAMACHO VALDOVINOS LIZETTE ALEJANDRINA	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	SINDICATO SECCION 28	JCSSA012626	MATUTINO	2014-07-01	SI	0.00	-784.35	-784.35	-167.55	-167.55	-167.55	-167.55	0.00	causes
7956		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	
7957		CORTES HERNANDEZ NANCY BLANCA ESTELA	M03019	APOYO ADMINISTRATIVO EN SALUD - A7	OFICINA CENTRAL GUADALAJARA GUADALAJARA	JCSSA012626	MATUTINO	2009-07-01	SI	5,501.00	2,378.83	7,879.83	922.91	2,069.73	2,992.64	4,887.19	causes	
7958		CORTES HERNANDEZ NANCY BLANCA ESTELA	M03019	APOYO ADMINISTRATIVO EN SALUD - A7	OFICINA CENTRAL GUADALAJARA GUADALAJARA	JCSSA012626	MATUTINO	2009-07-01	SI	5,501.00	2,378.83	7,879.83	922.91	2,069.73	2,992.64	4,887.19	causes	
7959		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	
7960		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	
7961		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	4,889.82	8,163.87	9,618.33	causes	
7962		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	
7963		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	
7964		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	1,327.16	4,398.19	12,520.81	causes	
7965		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	
7974		RAMIREZ GODINEZ FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	OFICINA CENTRAL GUADALAJARA GUADALAJARA	JCSSA012626	MATUTINO	2009-07-01	SI	13,105.50	9,826.83	22,932.33	5,729.34	10,106.42	12,825.91	causes		
7967		MARTINEZ CONTRERAS AGUSTIN	M01004	MEDICO ESPECIALISTA 'A'	OFICINA CENTRAL GUADALAJARA GUADALAJARA	JCSSA012626	MATUTINO	2009-07-01	SI	13,105.50	8,655.70	21,741.20	4,377.08	5,281.00	9,658.08	12,083.12	causes	
7968		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	
7969		MONTADO 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	
7970		PAJARITO MELCHOR MARIA ELENA	M01006	MEDICO GENERAL 'A'	OFICINA CENTRAL GUADALAJARA GUADALAJARA	JCSSA012626	MATUTINO	2014-07-01	SI	12,188.00	5,244.80	17,432.80	3,071.03	1,448.00	4,519.03	12,913.77	causes	
7971		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	
7972		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	
7973		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	
7974		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	1,451.66	4,541.50	12,457.50	causes	
7975		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	
7976		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	
7977		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	
7978		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	
7979		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	4,407.06	6,953.94	causes		
7980		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	
7981		SALVADOR ORTIZ GENARO	M03004S	PROMOTOR EN SALUD	REPSS - CUERPO DE GOBIERNO	JCSSA012626	MATUTINO	2012-10-16	No	6,208.50	0.00	6,208.50	679.41	0.00	679.41	5,529.09	causes	
7982		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	1,335.66	4,425.50	12,573.50	causes	
7983		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	
7984		ARECHIGA VELAZQUEZ KENIA HAYDEE GUADALUPE	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	816.16	1,547.90	4,905.60	causes	
7985		ARECHIGA VELAZQUEZ KENIA HAYDEE GUADALUPE	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	
7986		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	882.53	1,614.27	4,839.23	causes	
7987		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	
7988		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	2,619.78	3,765.91	4,627.59	causes	
7989		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	2,528.78	3,674.91	4,718.59	causes	
7990		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	
7991		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	
7992		GALLEGOS CASTANEDA JORGE	M01007	CIRUJANO DENTISTA 'A'	CUERPO DE GOBIERNO REGION I COLOTLAN	JCSSA012631	MATUTINO	2015-07-01	SI	6,407.50	6,156.40	12,563.90	3,222.71	4,869.32	8,092.03	9,971.87	causes	
7993		GALLEGOS CASTANEDA 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	
7994		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	1,020.40	2,073.46	5,884.34	causes	
7995		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	
7996		PEREZ LOPEZ ADRIANA ISABEL	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE01- REGION I COLOTLAN	JCSSA012631	MATUTINO	2011-01-01	No	6,252.00	0.00	6,252.00	396.38	301.07	697.45	5,554.55	causes	
7997		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	
7998		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	816.16	1,547.90	4,905.60	causes	
7999		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	
8000		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	
8001		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	
8002		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	
8003		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	
8004		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	1,025.94	2,767.86	8,414.94	causes	
8005		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	
8006		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	816.16	1,547.90	4,905.60	causes	
8007		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	
8008		FLORES SANTANA JUANA MARIA	M02035	ENFERMERA GENERAL TITULADA 'A'	-RE02- REGION II LAGOS DE MORENO	JCSSA012643	MATUTINO	2014-09-16	No	7,503.50	0.00	7,503.50	964.77	8.75	964.77	6,538.73	causes	
8009		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	
8010		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	3,662.04	8,015.12	13,646.08	causes	
8011		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	
8012																		

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
8052	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	1,124.73	1,856.47	4,597.03	causes
8053	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
8054	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	1,189.56	3,455.50	10,040.50	causes
8055	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
8056	MARTIN MARTIN ILLANA DE JESUS	M030045	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
8057	MARTIN MARTIN ILLANA DE JESUS	M030045	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
8058	NAVARRO LOPEZ JAVIER ALEJANDRO	M020365	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
8059	NAVARRO LOPEZ JAVIER ALEJANDRO	M020365	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
8060	PEREZ MEZA LAURA GUADALUPE	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE03- REGION III TEPATITLAN	JCSSA012655	MATUTINO	2010-09-01	NO	6,252.00	0.00	6,252.00	396.38	301.07	697.45	5,554.55	causes
8061	PEREZ MEZA LAURA GUADALUPE	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE03- REGION III TEPATITLAN	JCSSA012655	MATUTINO	2010-09-01	NO	6,252.00	0.00	6,252.00	396.38	301.07	697.45	5,554.55	causes
8062	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	1,461.10	4,532.13	12,386.87	causes
8063	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
8064	RAZO MACIAS MARIA DEL CARMEN	M030045	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
8065	RAZO MACIAS MARIA DEL CARMEN	M030045	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
8066	RIVAS PEREA AZUCENA GUADALUPE	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	2,981.03	5,246.97	8,249.03	causes
8067	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	5,722.62	10,099.70	11,641.50	causes
8068	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
8069	SANZ ROMO JULIO CESAR	M010065	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
8070	SANZ ROMO JULIO CESAR	M010065	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
8071	TRUJILLO ABREGO MARTHA GRACIELA	M010065	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
8072	TRUJILLO ABREGO MARTHA GRACIELA	M010065	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
8073	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	1,385.68	4,287.62	11,912.48	causes
8074	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
8075	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	4,218.27	7,308.11	9,690.89	causes
8076	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
8077	BECERRA SEPULVEDA ROSA ISABEL	M020365	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
8078	BECERRA SEPULVEDA ROSA ISABEL	M020365	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
8079	CERDA MELANO FABIOLA MARGARITA	M020495	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
8080	CERDA MELANO FABIOLA MARGARITA	M020495	NUTRICIONISTA	-RE04- LA BARCA	JCSSA012660	MATUTINO	2012-09-01	NO	25,594.50	0.00	25,594.50	3,526.80	0.00	3,526.80	22,067.70	causes
8081	CHAVEZ GONZALEZ MAGALY	M020365	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
8082	CHAVEZ GONZALEZ MAGALY	M020365	AUXILIAR DE ENFERMERIA 'A'	-RE04- LA BARCA	JCSSA012660	VESPERTINO	2017-05-16	NO	12,504.00	0.00	12,504.00	1,377.40	17.50	1,394.90	11,109.10	causes
8083	CHAVEZ GONZALEZ MAGALY	M020365	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
8084	GALVEZ ELIZALDE HUGO	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	CUERPO DE GOBIERNO REGION IV LA BARCA	JCSSA012660	MIXTO/3. ACUM.	2015-07-01	SI	6,674.00	1,864.00	8,538.00	1,176.99	931.30	2,108.29	6,429.71	causes
8085	GALVEZ ELIZALDE HUGO	M02006	TECNICO RADIOLOGO O EN RADIOTERAPIA	CUERPO DE GOBIERNO REGION IV LA BARCA	JCSSA012660	MIXTO/3. 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
8086	GONZALEZ FLORES LUIS EDUARDO	M010065	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
8087	GONZALEZ FLORES LUIS EDUARDO	M010065	MEDICO GENERAL 'A'	-RE04- LA BARCA	JCSSA012660	MATUTINO	2017-01-16	NO	35,368.50	0.00	35,368.50	5,614.53	61.53	5,676.06	29,692.44	causes
8088	HERNANDEZ GODINEZ LILIANA MARIBEL	M030045	PROMOTOR EN SALUD	-RE04- OJO DE AGUA DE MORAN	JCSSA012660	MATUTINO	2011-08-01	NO	6,208.50	0.00	6,208.50	679.41	238.51	679.41	5,529.09	causes
8089	HERNANDEZ GODINEZ LILIANA MARIBEL	M030045	PROMOTOR EN SALUD	-RE04- OJO DE AGUA DE MORAN	JCSSA012660	MATUTINO	2011-08-01	NO	6,208.50	0.00	6,208.50	679.41	238.51	679.41	5,529.09	causes
8090	HERNANDEZ MURILLO ADRIANA NICOLASA	M02035	ENFERMERA GENERAL TITULADA 'A'	CUERPO DE GOBIERNO REGION IV LA BARCA	JCSSA012660	MIXTO/3. ACUM.	2014-07-01	SI	7,757.50	2,930.50	10,688.00	1,636.23	973.38	2,609.61	8,078.39	causes
8091	HERNANDEZ MURILLO ADRIANA NICOLASA	M02035	ENFERMERA GENERAL TITULADA 'A'	CUERPO DE GOBIERNO REGION IV LA BARCA	JCSSA012660	MIXTO/3. 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
8092	HERNANDEZ PEDA JESUS ANTONIO	M020155	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
8093	HERNANDEZ PEDA JESUS ANTONIO	M020155	PSICOLOGO CLINICO	-RE04- LA BARCA	JCSSA012660	MATUTINO	2013-07-01	NO	30,849.00	0.00	30,849.00	4,649.16	0.00	4,649.16	26,199.84	causes
8094	NAVARRETE GARDUBO RENE	M01004	MEDICO ESPECIALISTA 'A'	CUERPO DE GOBIERNO REGION IV LA BARCA	JCSSA012660	MIXTO/3. ACUM.	2016-10-01	SI	13,105.50	6,769.00	19,874.50					

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

EJERCICIO: 2018

FECHA

AGOSTO

			PUERTO (CLAVE)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (CLAVE)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
No.		NOMBRE COMPLETO									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
8149	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
8150	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
8151	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
8152	MARTINEZ CUEVAS MIRIAM	M02036	AUXILIAR DE ENFERMERIA 'A'	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2015-07-01	S1			6,463.50	2,822.00	9,285.50	1,336.66	1,191.62	2,528.28	6,757.22
8153	MARTINEZ CUEVAS MIRIAM	M02036	AUXILIAR DE ENFERMERIA 'A'	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2015-07-01	S1			6,463.50	3,374.13	9,837.63	1,336.66	1,218.56	2,555.22	7,282.41
8154	MEDINA FERMIN JULIANA	M02036	AUXILIAR DE ENFERMERIA 'A'	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2014-07-01	S1			6,463.50	2,822.00	9,285.50	1,336.66	7,070.78	8,407.44	878.06
8155	MEDINA FERMIN JULIANA	M02036	AUXILIAR DE ENFERMERIA 'A'	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2014-07-01	S1			6,463.50	2,822.00	9,285.50	1,336.66	6,979.78	8,316.44	969.06
8156	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
8157	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
8158	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
8159	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
8160	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
8161	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
8162	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
8163	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
8164	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
8165	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
8166	ROMERO GOMEZ LUZ MARIA	M0302S	APOYO ADMINISTRATIVO EN SALUD - A1	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2016-10-01	S1			4,686.00	1,767.50	6,453.50	731.74	1,132.33	1,864.07	4,589.43
8167	ROMERO GOMEZ LUZ MARIA	M0302S	APOYO ADMINISTRATIVO EN SALUD - A1	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2016-10-01	S1			4,686.00	1,767.50	6,453.50	731.74	1,041.33	1,773.07	4,680.43
8168	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
8169	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
8170	SEGURA FLORES FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2015-07-01	S1			12,188.00	4,731.00	16,919.00	3,071.03	2,072.20	5,143.23	11,775.77
8171	SEGURA FLORES FRANCISCO JAVIER	M01006	MEDICO GENERAL 'A'	--RE06-- CIUDAD GUZMAN	JCSSA012684	MATUTINO	2015-07-01	S1			12,188.00	4,731.00	16,919.00	3,071.03	1,981.20	5,052.23	11,866.77
8172	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
8173	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
8174	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
8175	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
8176	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
8177	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
8178	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
8179	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
8180	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
8181	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
8182	CONTRERAS CABALLERO MANUEL	M01007	CIRUJANO DENTISTA 'A'	--RE07-- REGION VII AUTLAN	JCSSA012696	MATUTINO	2009-07-01	S1			11,407.50	6,236.40	17,643.90	3,241.52	4,147.87	7,389.39	10,254.51
8183	CONTRERAS CABALLERO MANUEL	M01007	CIRUJANO DENTISTA 'A'	--RE07-- REGION VII AUTLAN	JCSSA012696	MATUTINO	2009-07-01	S1			11,407.50	6,236.40	17,643.90	3,241.52	4,056.87	7,298.39	10,345.51
8184	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
8185	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
8186	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
8187	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
8188	HERRERA CORONA JORGE ALFONSO	M01007	CIRUJANO DENTISTA 'A'	--RE07-- REGION VII AUTLAN	JCSSA012696	MATUTINO	2009-07-01	S1			11,407.50	6,236.40	17,643.90	3,241.52	1,453.35	4,694.87	12,949.03
8189	HERRERA CORONA JORGE ALFONSO	M01007	CIRUJANO DENTISTA 'A'	--RE07-- REGION VII AUTLAN	JCSSA012696	MATUTINO	2009-07-01	S1			11,407.50	6,236.40	17,643.90	3,241.52	1,362.33	4,666.87	13,015.08
8190	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
8191	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
8192</																	

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

EJERCICIO: 2018		FECHA										AGOSTO				
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (S\$/M2)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)		
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	
8246	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
8247	RUIZ OROZCO ILLANA 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	2,052.56	5,750.09	13,725.96	causes
8248	RUIZ OROZCO ILLANA 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	1,961.56	5,659.09	13,816.96	causes
8249	TELLO DE SANTIAGO CYNTHIA MARIANA	M02036S	AUXILIAR DE ENFERMERIA 'A'	--RE08-- PITILLALL	JCSSA012701	MATUTINO	2018-01-16	No	21,063.00	0.00	21,063.00	0.00	0.00	21,063.00	19,192.00	causes
8251	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	1,794.51	4,688.20	11,476.80	causes
8252	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
8253	ENRIQUEZ CURTEL 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
8254	ENRIQUEZ CURTEL 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
8255	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	843.16	1,652.55	5,164.45	causes
8256	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
8257	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	980.67	1,722.41	4,731.09	causes	
8258	FLORES GOMEZ ARMANDO	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	CUERPO DE GOBIERNO REGION IX AMECA	JCSSA012713	MATUTINO	2016-10-01	SI	4,686.00	2,265.50	6,951.50	731.74	1,006.04	1,737.78	5,213.72	causes
8259	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
8260	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
8261	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
8262	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
8263	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	1,678.44	4,572.13	11,592.87	causes
8264	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
8265	RAMOS MEZA LUIS	M01006S	MEDICO GENERAL 'A'	--RE09-- LOS POQUITOS	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
8266	RAMOS MEZA LUIS	M01006S	MEDICO GENERAL 'A'	--RE09-- LOS POQUITOS	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
8267	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
8268	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
8269	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
8270	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
8271	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	882.33	1,614.07	4,839.43	causes
8272	VILLA SANCHEZ ENRIQUE	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	CUERPO DE GOBIERNO REGION IX AMECA	JCSSA012713	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
8273	ELVIRA RODRIGUEZ SONIA	M02035	ENFERMERA GENERAL TITULADA 'A'	CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN	JCSSA012725	MATUTINO	2014-07-01	SI	7,757.50	3,755.17	11,512.67	1,741.92	1,987.52	3,729.44	7,783.23	causes
8274	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
8275	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	2,214.47	3,568.22	5,797.28	causes
8276	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
8277	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	4,430.87	7,704.92	10,077.28	causes
8278	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
8279	GOMEZ SALINAS ALEJANDRO JOSE	M01004	MEDICO ESPECIALISTA 'A'	CUERPO DE GOBIERNO REGION X CENTRO-ZAPOPAN	JCSSA012725	MATUTINO	2014-07-01	SI	13,105.50	9,746.83	22,852.33	4,353.08	2,243.58	6,596.66	16,255.67	causes
8280	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
8281	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	4,544.64	5,293.47	1,240.03	causes
8282	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	3,529.19	3,978.02	2,554.48	causes
8283	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	288.18	391.23	679.41	5,529.08	causes
8284	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	288.18	391.23	679.41	5,529.08	causes
8285	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	1,338.51	2,692.26	6,673.24	causes
8286	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
8287	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
8288	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
8289	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	4,546.79	7,817.90	9,951.80	causes
8290	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	7,736.90	10,042.80	causes
8291	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	6,737.17	8,090.92	1,274.58	causes
8292	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
8293	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	931.30	2,108.29	6,429.71	causes
8294	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
8295	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	3,077.20	4,413.86	4,871.64	causes
8296	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
8297	CASTADEA 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
8298	CASTADEA 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
8299	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
8300	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
8301	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	7,073.30	8,944.81	2,844.69	causes
8302	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
8303	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
8304	GALLEGOS MAZA KARLA ELIZABETH	M02015S	PSICOLOGO CLINICO	--RE11-- TONALA	JCSSA012730	MATUTINO	2014-04-16	No	20,566.00	0.00	20,566.00	3,099.44	0.00	3,099.44	17,466.56	causes
8305	GALLEGOS MAZA															

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

EJERCICIO: 2018		FECHA										AGOSTO			
No.	NOMBRE COMPLETO	PUERTO (Clave)	DESCRIPCION	DESCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION		GRUPO DE TRABAJO (CAUSAS)	
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
8343	ARIAS PEDA 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	2,891.39	4,133.44	4,709.16
8344	ARIAS PEDA 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	2,800.39	4,042.44	4,800.16
8345	BASULTO PEDA MIRIAM ALEJANDRA	M01006	MEDICO GENERAL 'A'	CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE	JCSSA012742	MATUTINO	2007-02-16	SI	12,188.00	5,584.20	17,782.20	3,274.05	4,712.06	7,986.11	9,796.09
8346	BASULTO PEDA MIRIAM ALEJANDRA	M01006	MEDICO GENERAL 'A'	CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE	JCSSA012742	MATUTINO	2007-02-16	SI	12,188.00	5,584.20	17,782.20	3,274.05	4,621.06	7,986.11	9,796.09
8347	COMPARAN NUDEZ ISRAEL	M03025	APOYO ADMINISTRATIVO EN SALUD - A1	CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE	JCSSA012742	MATUTINO	2016-10-01	SI	4,686.00	2,265.50	6,951.50	731.74	3,772.06	105.24	2,846.26
8348	COMPARAN NUDEZ 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
8349	CORONADO LOPEZ HOPPE	M01006	MEDICO GENERAL 'A'	CUERPO DE GOBIERNO REGION XII CENTRO-TLAQUEPAQUE	JCSSA012742	MATUTINO	2016-10-01	SI	12,188.00	6,272.40	18,460.40	3,071.03	1,823.64	4,894.67	13,565.73
8350	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
8351	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
8352	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
8353	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	816.16	1,547.90	4,905.60
8354	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
8355	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
8356	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
8357	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
8358	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
8359	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	1,461.10	4,532.13	12,386.87
8360	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
8361	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	1,012.12	2,189.11	6,348.89
8362	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
8363	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	632.72	2,099.88	6,632.72
8364	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
8365	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
8366	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
8367	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	1,348.28	2,702.03	6,663.47
8368	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
8369	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	1,285.93	2,622.59	6,662.91
8370	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
8371	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
8372	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
8373	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	1,142.96	2,496.71	6,868.79
8374	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
8375	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	4,164.52	7,435.63	10,334.07
8376	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
8377	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
8378	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
8379	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	4,983.22	6,336.58	3,007.53
8380	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	4,892.72	6,245.07	3,093.53
8381	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	5,569.17	6,905.83	2,379.67
8382	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
8383	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
8384	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
8385	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
8386	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
8387	BABUELOS 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
8388	BABUELOS 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
8389	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
8390	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
8391	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
8392	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
8393	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	1,335.66	4,425.50	12,573.50
8394	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
8395	CHALITA GONZALEZ JACOBO	M02015	PSICOLOGO CLINICO	CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA	JCSSA012754	MATUTINO	2015-07-01	SI	10,630.50	2,865.50	13,496.00	2,265.94	2,934.69	5,200.63	8,295.37
8396	CORTES GUTIERREZ MANUEL	M01006	MEDICO GENERAL 'A'	CUERPO DE GOBIERNO REGION XIII CENTRO-GUADALAJARA	JCSSA012754	MATUTINO	2010-10-01	SI	12,188.00	4,731.00	16,919.00	3,071.03	1,461.10	4,532.13	12,386.87
8397	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
8398	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	956.48	2,310.23	7,055.27
8399	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
8400	ESPEJO BELTRAN NORBERTO	M02006S	TECNICO RADIOLOGO O EN RADIOTERAPIA	-RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA	JCSSA012754	VESPERTINO	2018-03-16	NO	6,455.50	0.00	6,455.50	732.17	0.00	732.17	5,723.33
8401	FRIAS ORTEGA YADIRA ANGELICA	M02036S	AUXILIAR DE ENFERMERIA 'A'	-RE13- C.S.U. No. 4 JUAN DE DIOS ROBLEDO - GUADALAJARA	JCSSA012754	MATUTINO									

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

EJERCICIO: 2018

FECHA

AGOSTO

										DEDUCCION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</	
--	--	--	--	--	--	--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----	--

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ASIGNACION	CLAVES CLUES	TURNOS	FECHA DE INGRESO	REGULARIZADO (CAUSAS)	PERCEPCION					DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS					
8537	GUTIERREZ GOMEZ DULCE GEORGINA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	2,954.78	4,399.97	5,393.63	causes		
8538	GUTIERREZ RUIZ HERMINIA MA.	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2014-07-01	S	6,463.50	3,250.10	9,713.60	1,428.10	934.64	2,362.74	7,350.86	causes		
8539	GUTIERREZ RUIZ HERMINIA MA.	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2014-07-01	S	6,463.50	3,250.10	9,713.60	1,428.10	843.64	2,271.74	7,441.86	causes		
8540	GUTIERREZ RUIZ LUZ ELENA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,900.90	10,364.40	1,445.19	2,510.29	3,955.48	6,408.92	causes		
8541	GUTIERREZ RUIZ LUZ ELENA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	2,297.37	3,742.56	6,051.04	causes		
8542	HERNANDEZ GOMEZ KENIA FABIOLA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	2,388.37	3,833.56	5,960.04	causes		
8543	HERNANDEZ GOMEZ KENIA FABIOLA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	2,297.37	3,742.56	6,051.04	causes		
8544	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	S	6,184.00	2,659.00	8,843.00	1,242.27	6,845.94	8,088.21	755.39	causes		
8545	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	S	6,184.00	2,659.00	8,843.00	1,242.27	6,845.94	8,088.21	755.39	causes		
8546	HERNANDEZ RODRIGUEZ SANDRA LUCIA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	6,463.50	4,186.30	10,649.80	1,445.19	2,619.14	4,064.33	6,585.47	causes		
8547	HERNANDEZ RODRIGUEZ SANDRA LUCIA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	2,345.26	3,790.45	6,003.15	causes		
8548	HERNANDEZ UREDA ILDA MARGARITA	M010045	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		
8549	HERNANDEZ UREDA ILDA MARGARITA	M010045	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		
8550	LOMELI BARAJAS FABIOLA NOEMI	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	7,757.50	3,505.30	11,262.80	1,759.01	3,700.18	5,459.19	5,803.61	causes		
8551	LOMELI BARAJAS FABIOLA NOEMI	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	7,757.50	3,505.30	11,262.80	1,759.01	3,609.18	5,368.19	5,894.61	causes		
8552	LOPEZ CONTRERAS JUAN MANUEL	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2016-10-01	S	13,105.50	8,555.70	21,661.20	4,353.08	1,827.10	6,180.18	15,481.02	causes		
8553	LOPEZ CONTRERAS JUAN MANUEL	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2016-10-01	S	13,105.50	8,555.70	21,661.20	4,353.08	1,736.10	6,089.18	15,572.02	causes		
8554	MARTINEZ OSORIA ARTURO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2008-07-01	S	13,105.50	9,899.33	22,944.83	4,380.83	5,211.87	9,592.70	13,352.13	causes		
8555	MARTINEZ OSORIA ARTURO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2008-07-01	S	13,105.50	8,648.20	21,753.70	4,380.83	4,763.53	9,144.36	12,609.34	causes		
8556	MARTINEZ RIOS MARIA DE LOS ANGELES	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,758.20	10,221.70	1,353.73	1,080.55	2,434.30	7,787.40	causes		
8557	MARTINEZ RIOS MARIA DE LOS ANGELES	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	2,902.00	9,365.50	1,353.73	806.67	1,160.42	7,205.08	causes		
8558	MARTINEZ VELAZQUEZ CLARA BERTHA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	3,958.36	5,403.55	4,390.05	causes		
8559	MARTINEZ VELAZQUEZ CLARA BERTHA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,330.10	9,793.60	1,445.19	3,867.36	5,312.55	4,481.05	causes		
8560	MARTINEZ VELO CLARA MARTHA	M010045	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		
8561	MARTINEZ VELO CLARA MARTHA	M010045	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		
8562	MATA REYES NADIA	M01007	CIRUJANO DENTISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	11,407.50	6,729.37	18,136.87	3,241.52	1,569.30	4,810.82	13,326.05	causes		
8563	MATA REYES NADIA	M01007	CIRUJANO DENTISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	11,407.50	6,236.40	17,643.90	3,241.52	1,362.35	4,603.87	13,040.03	causes		
8564	MEDINA POZOS GUADALUPE AIDE	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2008-07-01	S	7,757.50	3,010.50	10,768.00	1,653.32	3,320.07	4,973.39	5,794.61	causes		
8565	MEDINA POZOS GUADALUPE AIDE	M02035	ENFERMERA GENERAL TITULADA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2008-07-01	S	7,757.50	3,010.50	10,768.00	1,653.32	3,229.07	4,882.39	5,885.61	causes		
8566	MEDINA TOVAR EMILIO FABIAN	M02059	AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	5,056.00	2,925.45	7,981.45	892.29	2,845.50	3,737.79	4,243.66	causes		
8567	MEDINA TOVAR EMILIO FABIAN	M02059	AUXILIAR DE ESTADISTICA Y ARCHIVO CLINICO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	5,056.00	2,149.15	7,205.15	892.29	2,588.68	3,480.97	3,724.18	causes		
8568	MEZA VIRGEN PEDRO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2014-07-01	S	5,037.50	2,069.15	7,106.65	871.26	1,652.98	2,524.24	4,582.41	causes		
8569	MEZA VIRGEN PEDRO	M03006	CAMILLERO	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2014-07-01	S	5,037.50	2,069.15	7,106.65	871.26	1,561.98	2,433.24	4,673.41	causes		
8570	MORA CALAMATEO JORGE HUMBERTO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	13,105.50	8,635.70	21,741.20	4,377.08	8,997.20	13,374.28	8,366.92	causes		
8571	MORA CALAMATEO JORGE HUMBERTO	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	13,105.50	8,635.70	21,741.20	4,377.08	8,906.20	13,283.28	8,457.92	causes		
8572	MORALES QUEZADA NANCY CELINA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,615.50	10,079.00	1,445.19	1,360.81	2,806.00	7,273.00	causes		
8573	MORALES QUEZADA NANCY CELINA	M02036	AUXILIAR DE ENFERMERIA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	6,463.50	3,615.50	10,079.00	1,445.19	1,208.81	2,554.33	7,524.66	causes		
8574	MOYA GONZALEZ MARTA LUISA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	13,105.50	9,826.83	22,932.33	4,377.08	5,729.34	10,106.42	12,825.91	causes		
8575	MOYA GONZALEZ MARTA LUISA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	MATUTINO	2009-07-01	S	13,105.50	8,635.70	21,741.20	4,377.08	5,281.00	9,658.08	12,083.12	causes		
8576	NAVEL ORTEGA BEATRIZ ADRIANA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	13,105.50	9,826.83	22,932.33	4,377.08	4,936.33	9,313.41	13,618.92	causes		
8577	NAVEL ORTEGA BEATRIZ ADRIANA	M01004	MEDICO ESPECIALISTA 'A'	UNIDAD ESPECIALIZADA DE ATENCION OBSTETRICA NEONATAL -TALA-	JCSSA013050	NOCTURNO	2009-07-01	S	13,105.50	8,635.70	21,741.20	4,37						

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	CONCEPTO	NOMBRE COMPLETO	PUESTO (CLAVE)	DESCRIPCION	ASCRIPCION	CLAVES CLAVES	TURNO	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION			TOTAL	NETO	GRUPO DE TRABAJO
											BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO	GRUPO DE TRABAJO
8634	BECERRA	RODRIGUEZ NALDA PATRICIA	M02035S	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	3,565.20	5,601.50	6,918.15	causes	
8635	BECERRA	RODRIGUEZ NALDA PATRICIA	M02035S	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	
8636	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	1,311.42	3,347.57	9,171.43	causes	
8637	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	3,236.57	9,262.43	causes	
8638	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	1,023.73	2,415.31	7,127.34	causes	
8639	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	
8640	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	4,075.76	6,993.04	9,272.26	causes	
8641	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	
8642	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	1,433.32	4,350.60	11,914.70	causes	
8643	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	
8644	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	
8645	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	
8646	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	1,565.67	5,226.65	14,127.55	causes	
8647	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	
8648	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	843.94	1,631.53	5,083.42	causes	
8649	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	
8650	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	
8651	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	
8652	ASCENCIO	GUTIERREZ PONCIANO	M01004	MEDICO ESPECIALISTA 'A'	U.E.A.O.N. SAN MIGUEL EL ALTO	JCSSA013091	MIXTO/3. ACUM.	2009-07-01	SI	13,105.50	6,849.00	19,954.50	3,841.07	1,933.60	5,774.67	14,179.83	causes	
8653	ASCENCIO	GUTIERREZ PONCIANO	M01004	MEDICO ESPECIALISTA 'A'	U.E.A.O.N. SAN MIGUEL EL ALTO	JCSSA013091	MIXTO/3. 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	
8654	AVIDA	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	
8655	AVIDA	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	
8656	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	943.14	2,388.33	7,405.27	causes	
8657	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	
8658	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	
8659	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	
8660	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	
8661	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	
8662	CISNEROS	MARTINEZ CLAUDIA JANET	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	U.E.A.O.N. SAN MIGUEL EL ALTO	JCSSA013091	MIXTO/3. ACUM.	2009-07-01	SI	6,184.00	2,659.60	8,843.60	1,242.27	967.83	2,210.10	6,633.50	causes	
8663	CISNEROS	MARTINEZ CLAUDIA JANET	M02066	TECNICO EN TRABAJO SOCIAL EN AREA MEDICA 'A'	U.E.A.O.N. SAN MIGUEL EL ALTO	JCSSA013091	MIXTO/3. 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	
8664	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	9,125.80	10,884.81	377.99	causes	
8665	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	
8666	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	
8667	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	
8668	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	
8669	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	
8670	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	1,034.44	2,793.45	8,469.35	causes	
8671	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	
8672	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	1,034.44	2,793.45	8,469.35	causes	
8673	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	
8674	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	943.14	2,388.33	7,405.27	causes	
8675	GARCIA	ESCOBEDO LILIA	M02036	AUXILIAR DE ENFERMERIA 'A'	U.E.A.O.N. SAN MIGUEL EL ALTO	JCSSA013091</												

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

EJERCICIO: 2018

FECHA

AGOSTO

No.	NOMBRE COMPLETO	PUESTO (CI/NO)	DESCRIPCION	ADSCRIPCION	CLAVES CLVIES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
8731	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
8732	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
8733	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
8734	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	2,072.64	2,964.93	4,240.22	causes
8735	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
8736	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	1,025.94	2,767.86	8,414.94	causes
8737	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
8738	BALTAZAR AGUIRRE JUAN CARLOS	M01006	MEDICO GENERAL 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	MATUTINO	2009-07-01	SI	12,188.00	6,352.40	18,540.40	3,452.38	6,487.09	9,848.47	8,691.93	causes
8739	BALTAZAR AGUIRRE JUAN CARLOS	M01006	MEDICO GENERAL 'A'	CENTRO ESTATAL DE TRANSFUSION 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
8740	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
8741	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
8742	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	470.71	1,159.41	5,092.59	causes
8743	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
8744	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
8745	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
8746	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
8747	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
8748	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
8749	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
8750	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
8751	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
8752	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
8753	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
8754	MARTINEZ PINEDO ALBA YESENIA	M02036	AUXILIAR DE ENFERMERIA 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	VESPERTINO	2014-07-01	SI	6,463.50	3,250.10	9,713.60	1,428.10	1,350.98	2,779.08	6,934.52	causes
8755	MARTINEZ PINEDO ALBA YESENIA	M02036	AUXILIAR DE ENFERMERIA 'A'	CENTRO ESTATAL DE TRANSFUSION 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
8756	MENDOZA TERAN NANCY DENISSE	M01006	MEDICO GENERAL 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	MATUTINO	2014-07-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	1,409.06	4,661.36	13,028.34	causes
8757	MENDOZA TERAN NANCY DENISSE	M01006	MEDICO GENERAL 'A'	CENTRO ESTATAL DE TRANSFUSION 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
8758	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
8759	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
8760	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
8761	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
8762	OSORNI0 SANCHEZ BARBARA LORENA	M02003	TECNICO LABORATORISTA 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	MATUTINO	2009-07-01	SI	6,418.50	2,873.20	9,291.70	1,337.98	2,664.80	4,002.78	5,288.92	causes
8763	OSORNI0 SANCHEZ BARBARA LORENA	M02003	TECNICO LABORATORISTA 'A'	CENTRO ESTATAL DE TRANSFUSION 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
8764	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
8765	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
8766	RIOS JUAREZ JUAN JAVIER	M01006	MEDICO GENERAL 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	VESPERTINO	2014-07-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	1,409.06	4,661.36	13,028.34	causes
8767	RIOS JUAREZ JUAN JAVIER	M01006	MEDICO GENERAL 'A'	CENTRO ESTATAL DE TRANSFUSION 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
8768	ROBLES ALDIZ 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
8769	ROBLES ALDIZ 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
8770	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
8771	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
8772	RUELAS MONTADO ANA KARINA	M02003	TECNICO LABORATORISTA 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	MATUTINO	2009-07-01	SI	6,418.50	1,975.00	8,393.50	1,146.13	2,522.66	3,668.79	4,724.71	causes
8773	RUELAS MONTADO ANA KARINA	M02003	TECNICO LABORATORISTA 'A'	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	JCSSA013470	MATUTINO	2009-07-01	SI	6,418.50	1,975.07						

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

EJERCICIO: 2018

FECHA

AGOSTO

				DEDUCCION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
--	--	--	--	-----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLUES	TURNO	FECHA DE INGRESO	REGULARIZADO (SI/NO)	PERCEPCION			DEDUCCION		TOTAL	NETO	GRUPO DE TRABAJO
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS			
8925	SALAZAR MORENO NANCY 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
8926	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
8927	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
8928	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
8929	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
8930	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
8931	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
8932	NUDEZ 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
8933	NUDEZ 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
8934	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
8935	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
8936	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
8937	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
8938	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
8939	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
8940	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
8941	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	1,216.01	2,304.48	7,978.52	causes
8942	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
8943	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
8944	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
8945	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
8946	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
8947	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
8948	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	1,330.16	3,907.36	10,912.04	causes
8949	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
8950	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
8951	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
8952	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
8953	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
8954	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
8955	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
8956	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
8957	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
8958	MARTINEZ MARTINEZ JOSE FABIAN	M01004	MEDICO ESPECIALISTA 'A'	-CISAME- TONALA	JCSSA013622	MATUTINO	2015-07-01	SI	13,105.50	6,769.00	19,874.50	3,817.07	1,482.00	5,299.07	14,575.43	causes
8959	MARTINEZ MARTINEZ JOSE FABIAN	M01004	MEDICO ESPECIALISTA 'A'	-CISAME- TONALA	JCSSA013622	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
8960	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
8961	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
8962	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
8963	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
8964	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
8965	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
8966	AQUINO CHAVEZ SUSUKY MARVELLA	M03004S	PROMOTOR EN SALUD	-CISAME- TLAXEPAQUE	JCSSA013634	MATUTINO	2012-05-16	NO	6,208.50	0.00	6,208.50	440.90	238.51	679.41	5,529.09	causes
8967	AQUINO CHAVEZ SUSUKY MARVELLA	M03004S	PROMOTOR EN SALUD	-CISAME- TLAXEPAQUE	JCSSA013634	MATUTINO	2012-05-16	NO	6,208.50	0.00	6,208.50	440.90	238.51	679.41	5,529.09	causes
8968	BADILLO GUZMAN LAURA KARINA	M03004S	PROMOTOR EN SALUD	-CISAME- TLAXEPAQUE	JCSSA013634	MATUTINO	2012-11-01	NO	6,208.50	0.00	6,208.50	679.41	0.00	679.41	5,529.09	causes
8969	BADILLO GUZMAN LAURA KARINA	M03004S	PROMOTOR EN SALUD	-CISAME- TLAXEPAQUE	JCSSA013634	MATUTINO	2012-11-01	NO	6,208.50	0.00	6,208.50	679.41	0.00</			

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

EJERCICIO: 2018

FECHA AGOSTO

No.	NOMBRE COMPLETO	PUESTO (Clave)	DESCRIPCION	ADSCRIPCION	CLAVES CLAVES	TURNOS	FECHA DE INGRESO	REGULARIZADO (SZ/NO)	PERCEPCION			DEDUCCION			GRUPO DE TRABAJO (CAUSES)
									BRUTA	OTRAS	TOTAL	IMPUESTOS	OTROS	TOTAL	NETO
9022	ARREOLA PEDA 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
9023	ARREOLA PEDA 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
9024	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	959.33	2,184.29	6,578.31
9025	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
9026	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
9027	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
9028	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
9029	VEGA RUBIO MARIANA LIZBETH	M03004S	PROMOTOR EN SALUD	-CISAME- CIUDAD GUZMAN	JCSSA013704	MATUTINO	2017-01-16	No	12,417.00	0.00	12,417.00	1,358.82	0.00	1,358.82	11,058.18
9030	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
9031	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	4,629.45	7,900.56	9,869.14
9032	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
9033	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	1,444.85	4,667.56	12,896.34
9034	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
9035	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	4,388.78	7,282.47	8,882.53
9036	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
9037	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	3,798.28	5,557.29	5,705.51
9038	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
9039	MUNGUITA 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
9040	MUNGUITA 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
9041	QUIDONEZ 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
9042	QUIDONEZ CIBRIAN ERIKA	M02035S	ENFERMERA GENERAL TITULADA 'A'	-RE06- CENTRO DE SALUD CIUDAD GUZMAN No. 2	JCSSA013716	MATUTINO	2013-07-01	No	15,007.00	0.00	15,007.00	1,912.04	17.50	1,929.54	13,077.46
9043	QUIDONEZ 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
9044	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	3,197.57	5,107.69	6,862.56
9045	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
9046	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
9047	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
9048	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
9049	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
9050	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
9051	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
9052	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
9053	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
9054	CASTADEDA 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
9055	CASTADEDA 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
9056	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
9057	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
9058	IGNACIO CERVANTES ANA ROSA	M02015	PSICOLOGO CLINICO	U.A.S. CENTRO DE SALUD EL ROSARIO	JCSSA013721	MATUTINO	2014-07-01	SI	10,630.50	3,527.20	14,157.70	2,421.57	1,259.84	3,681.41	10,476.29
9059	IGNACIO CERVANTES ANA ROSA	M02015	PSICOLOGO CLINICO	U.A.S. CENTRO DE SALUD EL ROSARIO	JCSSA013721	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
9060	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
9061	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
9062	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
9063	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
9064	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
9065	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
9066	CAMPIRAN DIAZ JOSUE	M01004	MEDICO ESPECIALISTA 'A'	CENTRO DE SALUD URBANO EL CARMEN	JCSSA013733	NOCTURNO	2009-07-01	SI	13,105.50	8,635.70	21,741.20	4,377.08	2,537.60	6,914.68	14,826.52
9067	CAMPIRAN DIAZ JOSUE	M01004	MEDICO ESPECIALISTA 'A'	CENTRO DE SALUD URBANO EL CARMEN	JCSSA013733	NOCTURNO	2009-07-01	SI	13,105.50	8,635.70	21,741.20	4,377.08	2,446.60	6,823.68	14,917.52
9068	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
9069	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
9070	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
9071	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
9072	HERNANDEZ RIVAS ADRIANA MARGAR	M01006	MEDICO GENERAL 'A'	CENTRO DE SALUD URBANO EL CARMEN	JCSSA013733	MATUTINO	2014-07-01	SI	12,188.00	5,501.70	17,689.70	3,252.30	1,409.06	4,661.36	13,028.34
9073	HERNANDEZ RIVAS ADRIANA MARGAR	M01006	MEDICO GENERAL 'A'	CENTRO DE SALUD URBANO EL CARMEN	JCSSA013733	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
9074	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
9075	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
									84,822,275.05	21,421,878.16	106,244,153.21	15,946,265.71	13,814,638.66	29,760,904.37	76,483,248.84