PLANTILLA ADMINISTRATIVOS 2019

NOMBRE DEL ORGANISMO: **COLEGIO DE ESTUDIOS CIENTIFICOS Y TECNOLOGICOS DEL ESTADO DE JALISCO**

| No. Consecutivo | UP | UR | UEG | PP | CODIGO DEL PUESTO | NOMBRE DEL BENEFICIARIO | R.F.C. | GENERO | F-ING | TIPNOM | NOM | CARGO | NOMBRE DEL PUESTO | ZONA ECONÓMICA | ADSCRIPCIÓN | DIRECCION DE ADSCRIPCIÓN DEL PUESTO | SUELDO BASE | SOBRE SUELDOS | SUMA SUELDO | AYUDA PARA DESPENSA | TRANSPORTE | PRIMA QUINQUENAL | CUOTAS A PENSIONES | CUOTAS PARA LA VIVIENDA | CUOTAS AL IMSS | CUOTAS AL S.A.R. | PRIMA ANTIGÜEDAD MENSUAL | EFICIENCIA EN EL TRABAJO MENSUAL | APARATOS ORTOPEDICOS S. AUDITIVOS Y SILLAS MENSUAL | AYUDA LENTES MENSUAL | CANASTILLA MATERNIDAD MENSUAL | GUARDERIA MENSUAL | CPS SEG VIDA | IMPACTO AL SALARIO ANUAL | PRIMA VACACIONAL ANUAL | AGUINALDO ANUAL | ESTIMULO ADVO ANUAL SIN CARGO AL CAPÍTULO 1000 | DESPENSA ANUAL | DIAS DE DESCANSO OBLIGATORIO ANUAL | AJUSTE DIAS CALENDARIO ANUAL | PUNTUALIDAD Y ASISTENCIA ANUAL | DIAS ECONOMICOS ANUAL | PAGO POR RENUNCIA | GRATIFICACION POR JUBILACION | PAGO POR INVALIDEZ | PAGO POR DEFUNCION | TOTAL ANUAL |
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No. Con s	UP	UR	UEG	PP	CODIGO DEL PUESTO	NOMBRE DEL BENEFICIARIO	R.F.C.	SEXO	F-ING	SITUACION	NOM	CARTEL	NOMBRE DEL PUESTO	ZONA ECONÓMICA	ADSCRIPCIÓN	DIRECCION DE ADSCRIPCIÓN DEL PUESTO	SUELDO BASE	SUELDOS	SOBRE SUELDO	SUMA SUELDO	AYUDA PARA DESPENSA	TRANSPORTE	PRIMA QUINQUENAL	CUOTAS A PENSIONES	CUOTAS PARA LA VIVIENDA	CUOTAS AL IMSS	CUOTAS AL S.A.R.	PRIMA ANTIGÜEDAD MENSUAL	EFICIENCIA EN EL TRABAJO MENSUAL	APARATOS ORTOPEDICOS S, AUDITIVOS Y SILLAS MENSUAL	AYUDA LENTES MENSUAL	CANASTILLA MATERNIDAD MENSUAL	GUARDERIA MENSUAL	CPS SEG VIDA	IMPACTO AL SALARIO ANUAL	PRIMA VACACIONAL ANUAL	AGUINALDO ANUAL	ESTIMULO ADVO ANUAL SIN CARGO AL CAPÍTULO 1000	DESPENSA ANUAL	DIAS DE DESCANSO OBLIGATORIO ANUAL	AJUSTE DIAS CALENDARIO ANUAL	PUNTUALIDAD Y ASISTENCIA ANUAL	DIAS ECONÓMICOS ANUAL	PAGO POR RENUNCIA	GRATIFICACION POR JUBILACION	PAGO POR INVALIDEZ	PAGO POR DEFUNCION	TOTAL ANUAL
144	04	010	00151	149	A0548	Diaz Garcia Griselda Yadira	IAGG-790423-9S3	M	16/07/2013	1	40	Confianza	SUBDIRECTOR DE PLANTEL	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	34.586.15			34.586.15	1.091.00			6.052.58	1.037.58	1292.63	691.72						587.96		27.668.92	57.643.58	17.293.08	9.666.05													656.347.17
145	04	010	00151	149	A0595	Ramirez Gutierrez Juan Manuel	RAGJ-530902-4J1	M	16/07/2002	1	40	Confianza	SUBDIRECTOR DE PLANTEL	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	34.586.15			34.586.15	1.091.00			6.052.58	1.037.58	1292.63	691.72						587.96		27.668.92	57.643.58	17.293.08	9.666.05													656.347.17
147	04	010	00151	149	A0601	Moran Nolasco Mario Israel	MOMA-730728-3J2	H	01/05/2004	1	40	Confianza	COORDINADOR ACADEMICO	II	02 "TLALEPUACALIE"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
147	04	010	00151	149	A0616	Sanchez Alvarez Jose Luis	SAAL-690611-1S2	H	01/11/2008	1	40	Confianza	COORDINADOR ACADEMICO	II	02 "TLALEPUACALIE"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
148	04	010	00151	149	A1228	Juarez Rivera Francisco	JURF-750822-DT8	H	16/05/2012	1	40	Confianza	COORDINADOR ACADEMICO	II	02 "TLALEPUACALIE"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
149	04	010	00151	149	A0262	Rodriguez Aguilar Juan Manuel	ROAJ-500201-8B1	H	01/10/2002	1	40	Confianza	COORDINADOR ACADEMICO	II	02 "TLALEPUACALIE"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
150	04	010	00151	149	A1779	Saavedra Diaz Ana Elisa	SADA-921215-QG7	M	02/11/2015	1	40	Confianza	COORDINADOR ACADEMICO	II	02 "TLALEPUACALIE"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
151	04	010	00151	149	A0546	Lopez Rodriguez Susana	LORS-800323-FL5	M	16/11/1998	1	40	Base	JEFE DE OFICINA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.666.05			9.666.05	1.091.00			1.691.56	289.98	811.95	193.32	3.866.40	708.25			1.180.00	116.99		10.625.56	22.554.83	4.833.03	1.353.25	2.255.41	6.788.23	5.412.98													254.797.26
152	04	010	00151	149	A0532	Cardenas Ortalan Patricia Roxana	CAOP-820116-418	F	01/09/2003	1	14	40	Base	JEFE DE OFICINA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.666.05			9.666.05	1.091.00			1.691.56	289.98	793.95	193.32	2.899.80	708.25			2.360.00	164.32		10.052.68	20.943.08	4.833.03	1.256.59	2.094.31	6.282.93	5.026.34													293.146.79
153	04	010	00151	149	A1993	Cortes Ponce Hector Emilio	COHH-700223-7L1	H	25/08/2017	1	14	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.666.05			9.666.05	1.091.00			1.691.56	289.98	679.95	193.32		708.25				164.32		7.732.84	16.110.08	4.833.03	1.611.01	1.611.01	4.833.03	3.866.42													239.790.40
154	04	010	00151	149	A1018	Diaz Hernandez Wendy Ivonne	DIHW-850107-9U7	M	17/01/2011	1	11	40	Base	PROGRAMADOR	II	02 "TLALEPUACALIE"	SISTEMAS	9.005.55			9.005.55	1.091.00			1.576.15	270.20	616.05	180.13	1.260.92	708.25			1.180.00	153.11		8.213.98	17.112.45	4.503.28	1.026.75	1.712.25	5.133.74	4.106.99													238.819.93
155	04	010	00151	149	A1076	Zaragoza Lopez Maricel	ZALM-810910-2T8	M	23/05/2011	1	11	40	Base	ANALISTA ESPECIALIZADO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	616.05	180.13	1.260.92	708.25			1.180.00	153.11		8.213.98	17.112.45	4.503.28	1.026.75	1.712.25	5.133.74	4.106.99													238.819.93
156	04	010	00151	149	A1276	Ruiz Dueñas Olga Alicia	RUDO-880212-J65	M	01/10/2012	1	13	40	Base	ANALISTA ESPECIALIZADO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	605.24	180.13	1.080.80	708.25				153.11		8.069.88	16.812.25	4.503.28	1.008.74	1.681.23	5.043.68	4.034.94													221.714.37
157	04	010	00151	149	A0161	Quintero Osorio Elizabeth	QUOE-770325-VC5	M	16/10/1999	1	13	40	Base	ANALISTA ESPECIALIZADO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	745.74	180.13	3.422.50	708.25				153.11		9.943.24	20.715.08	4.503.28	1.242.91	2.071.51	6.214.53	4.971.62													260.008.97
158	04	010	00151	149	A1492	Cervantes Cervantes Hernelinda	CUCH-850102-9K4	M	16/04/2015	1	13	40	Base	ADMINISTRADOR SOCIAL	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	540.39	180.13		708.25				153.11		7.205.24	15.010.92	4.503.28	900.66	1.501.09	4.503.28	3.602.62													245.139.34
159	04	010	00151	149	A1899	Castillon Lugo Edgar Emmanuel	CALE-830320-4T6	H	21/02/2017	1	10	40	Base	TRABAJADOR SOCIAL	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	7.723.60			7.723.60	1.091.00			1.351.83	231.71	463.42	154.47		708.25				131.30		6.178.88	12.872.67	3.861.80	3.861.80	772.36	1.287.27	3.861.80	3.089.44													178.050.54
160	04	010	00151	149	A0262	Rodriguez Aguilar Juan Manuel	ROAJ-500201-8B1	H	23/05/2002	1	9	40	Confianza	ENFERMERA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	7.350.00			7.350.00	1.091.00			1.288.25	220.50	512.19	147.00	1.176.00	708.25				124.95		6.620.50	14.210.00	3.675.00	3.675.00	852.60	1.421.00	4.263.00	3.410.40													173.173.87
161	04	010	00151	149	A1165	Mariano Velazquez Norberto	MAVN-741231-FHA	H	16/01/2012	8	40	Base	ENCARGADO DE ORDEN	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	476.97	139.99	839.96	708.25				116.99		6.271.57	13.065.77	3.499.75	3.499.75	783.95	1.305.58	3.919.73	3.135.78													177.118.35
162	04	010	00151	149	A0723	Torres Velazquez Juan Carlos	TOVJ-761224-LA7	H	02/10/2006	8	40	Base	ENCARGADO DE ORDEN	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	520.76	139.99	1.679.90	708.25				116.99		6.943.52	14.465.67	3.499.75	3.499.75	887.94	1.446.57	4.339.70	3.471.76													190.854.17
163	04	010	00151	149	A1285	Palomar Garcia Patricia	PAGP-881010-FQ3	M	16/01/2013	8	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	461.97	139.99	699.96	708.25				116.99		6.159.57	12.832.43	3.499.75	3.499.75	769.95	1.283.24	3.849.73	3.079.78													174.828.88
164	04	010	00151	149	A0262	Rodriguez Aguilar Juan Manuel	ROAJ-500201-8B1	H	01/10/2009	8	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	461.97	139.99	1.259.92	708.25				116.99		6.607.54	13.765.71	3.499.75	3.499.75	825.94	1.376.57	4.129.71	3.303.77													183.898.10
165	04	010	00151	149	A0719	Martinez Meza Monica	MAMM-700407-NR3	M	16/11/2009	8	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	520.76	139.99	1.679.90	708.25				116.99		6.943.52	14.465.67	3.499.75	3.499.75	887.94	1.446.57	4.339.70	3.471.76													190.854.17
166	04	010	00151	149	A1967	Chavez Gonzalez Yany Virginia	CAGY-810911-8T7	M	27/05/2015	8	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	419.97	139.99		708.25				116.99		5.599.60	11.665.83	3.499.75	3.499.75	699.95	1.166.58	3.499.75	2.799.80													161.382.20
167	04	010	00151	149	A1905	Gonzalez Iñiguez Maria Guadalupe	GOIG-750226-3T6	M	16/05/2017	5	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.999.50			6.999.50	1.091.00			1.224.91	209.99	419.97	139.99		708.25				116.99		5.599.60	11.665.83	3.499.75	3.499.75	699.95	1.166.58	3.499.75	2.799.80													161.382.20
168	04	010	00151	149	A1999	Avila Valdez Patricia Marcela	AVVP-821002-4J7	M	16/10/2017	1	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	6.654.95			6.654.95	1.091.00			1.144.62	199.65	399.30	133.10		708.25				113.13		5.323.96	11.091.58	3.327.48	3.327.48	665.50	1.109.16	3.327.48	2.661.98													156.492.54
169	04	010	00151	149	A0262	Rodriguez Aguilar Juan Manuel	ROAJ-500201-8B1	H	01/05/2014	1	40	Base	OFICIAL DE MANTENIMIENTO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	384.60	114.47	686.78	708.25				97.30		5.128.02	10.683.38	2.861.63	2.861.63	641.00	1.068.34	3.205.02	2.564.01													148.759.93
170	04	010	00151	149	A1237	Mejia Figueroa Miguel Angel	MEFM4701282-7Q6	H	18/06/2012	4	40	Base	OFICIAL DE MANTENIMIENTO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	384.60	114.47	686.78	708.25				97.30		5.128.02	10.683.38	2.861.63	2.861.63	641.00	1.068.34	3.205.02	2.564.01													148.759.93
171	04	010	00151	149	A2099	Ramirez Flores Angel Alejandro	CORA-991101-3J3	H	16/10/2018	4	40	Base	OFICIAL DE MANTENIMIENTO	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	384.60	114.47		708.25				97.30		4.578.60	9.538.75	2.861.63	2.861.63	572.33	953.88	2.861.63	2.289.30													135.173.11
172	04	010	00151	149	A1389	Castro Landeros Delia	CALD-751024-4C5	M	01/11/2012	4	40	Base	ALMACENISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	384.60	114.47	686.78	708.25				97.30		5.128.02	10.683.38	2.861.63	2.861.63	641.00	1.068.34	3.205.02	2.564.01													148.759.93
173	04	010	00151	149	A1319	Delgadillo Vazquez Armando	EAVA-680106-8V5	H	16/01/2013	4	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	377.73	114.47	572.32	708.25				97.30		4.896.46	10.492.67	2.861.63	2.861.63	629.56	1.049.26	3.147.78	2.518.23													146.898.12
174	04	010	00151	149	A1154	Barajas Estrada Dulce Selene	BAED-820225-P72	M	12/12/2011	4	40	Base	TAQUIMECANOGRAFA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	388.95	114.47	759.27	708.25				97.30		5.186.02	10.804.20	2.861.63	2.861.63	648.25	1.080.42	3.241.26	2.593.01													149.945.38
175	04	010	00151	149	A2008	Fernandez Solis Sandra Estefania	SASS0001-3J0	M	15/10/2018	4	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	343.40	114.47		708.25				97.30		4.578.60	9.538.75	2.861.63	2.861.63	572.33	953.88	2.861.63	2.289.30													137.528.78
176	04	010	00151	149	A2081	Ramos Plascencia Leticia Guadalupe	RAPL-880110-P58	M	01/12/2018	4	40	Base	TAQUIMECANOGRAFA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	343.40	114.47		708.25				97.30		4.578.60	9.538.75	2.861.63	2.861.63	572.33	953.88	2.861.63	2.289.30													137.528.78
177	04	010	00151	149	A0840	Lopez Gomez Juana Pascual	SAJ0-451029-ar45	M	16/04/1988	4	40	Base	CAPTURISTA	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	440.75	114.47	2.289.24	708.25				97.30		5.409.06	10.354.15	2.861.63	2.861.63	603.25	1.036.42	3.108.26	2.590.22													145.888.05
178	04	010	00151	149	A1829	Contreras Perez Francisco	COPF-560908-R78	H	16/11/2018	4	40	Base	VIGILANTE	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	343.40	114.47		708.25				97.30		4.578.60	9.538.75	2.861.63	2.861.63	572.33	953.88	2.861.63	2.289.30													137.528.78
179	04	010	00151	149	A1782	Alcantar Quiñones Laura	AAQL-580410BNA	M	02/11/2015	4	40	Base	VIGILANTE	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	343.40	114.47		708.25				97.30		4.578.60	9.538.75	2.861.63	2.861.63	572.33	953.88	2.861.63	2.289.30													137.528.78
180	04	010	00151	149	A1468	Arriaga Vital J. Victor	AVJ-500703-U82	H	16/02/2017	4	40	Base	VIGILANTE	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.723.25			5.723.25	1.091.00			1.001.57	171.70	343.40	114.47		708.25				97.30		4.578.60	9.538.75	2.861.63	2.861.63	572.33	953.88	2.861.63	2.289.30													137.528.78
181	04	010	00151	149	A0253	Tapia Martinez Maria Guadalupe	PELG-500308-4J4	M	16/10/2000	3	40	Base	ENCARGADO DE ORDEN	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.473.60			5.473.60	1.091.00			957.88	164.21	328.42	109.47	1.970.46	708.25				93.05		5.955.25	12.402.09	2.736.80	2.736.80	544.41	1.240.60	3.722.41	2.977.93													143.639.33
183	04	010	00151	149	A1720	Alcantar Quiñones Adolfo	AAQA-680920-QE0	H	23/04/2015	3	40	Base	AUXILIAR DE SERVICIOS	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.473.60			5.473.60	1.091.00			957.88	164.21	328.42	109.47		708.25				93.05		4.378.88	9.122.67	2.736.80	2.736.80	544.41	912.27	2.736.80	2.189.44													132.471.54
184	04	010	00151	149	A0262	Rodriguez Aguilar Juan Manuel	ROAJ-500201-8B1	H	01/09/2014	3	40	Base	CHOFER	II	02 "TLALEPUACALIE"	ADMINISTRATIVA	5.473.60			5.473.60	1.091.00			957.88	164.21	328.42	109.47		708.25				93.05		4.378.88	9.122.67	2.736.80	2.736.80	544.41	912.27	2.736.80	2.189.44													132.471.54
185	04	010	00151	149	A1839	Garcia Ornelas Diana Patricia	GAOD-791211-7X5	M	09/02/2009			Confianza	DIRECTOR DE PLANTEL	II	03 "TEPATITLAN"	ADMINISTRATIVA	47.051.90			47.051.90	1.091.00			8.234.08	1.411.58	1292.63	941.04						799.88		37.641.52	78.419.83	23.525.95	9.666.05													879.118.43
186	04	010	00151	149	A0008	Fernandez Meza Jairo	FEMJ-740407-JK7	H	16/05/1991	4	40	Confianza	SUBDIRECTOR DE PLANTEL	II	03 "TEPATITLAN"	ADMINISTRATIVA	34.586.15			34.586.15	1.091.00			6.052.58	1.037.58	1292.63	691.72						587.96		27.668.92	57.643.58	17.293.08	9.666.05													656.347.17
187	04	010	00151	149	A1391	Hernandez Mora Pablo Mauricio	HEMP-750121-VA4	H	16/07/2013	4	40	Confianza	SUBDIRECTOR DE PLANTEL	II	03 "TEPATITLAN"	ADMINISTRATIVA	34.586.15			34.586.15	1.091.00			6.052.58	1.037.58	1292.63	691.72						587.96		27.668.92	57.643.58	17.293.08	9.666.05													656.347.17
188	04	010	00151	149	A0616	Cisneros Rodriguez Pedro	CARP-770821-2H1	H	01/09/2005	4	40	Confianza	COORDINADOR ACADEMICO	II	03 "TEPATITLAN"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
189	04	010	00151	149	A1588	Marquez Ramirez Jose Servando	MARS-710205-NUA	H	16/05/2014	4	40	Confianza	COORDINADOR ACADEMICO	II	03 "TEPATITLAN"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
190	04	010	00151	149	A0262	Rodriguez Aguilar Juan Manuel	ROAJ-500201-8B1	H	01/08/2003	4	40	Confianza	COORDINADOR ACADEMICO	II	03 "TEPATITLAN"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
191	04	010	00151	149	A1388	Cervantes Ramos Salvador	CERS-801230-UF8	H	04/07/2013	4	40	Confianza	COORDINADOR ACADEMICO	II	03 "TEPATITLAN"	ACADEMICA	29.113.45			29.113.45	1.091.00			5.094.85	873.40	1292.63	582.27						494.93		23.290.76	48.522.42	14.556.73	9.666.05													553.146.37
192	04	010	00151	149	A1603	Hernandez Orozco Veronica	HEOV-760203-8DA	M	01/05/2014	14	40	Base	JEFE DE OFICINA	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.666.05			9.666.05	1.091.00			1.691.56	289.98	579.98	193.32		708.25				164.32		7.732.84	16.110.08	4.833.03	996.61	1.611.01	4.833.03	3.866.42													217.398.40
193	04	010	00151	149	A0222	Flores Estrada Estela Adriana	PEOE-790627-E66	M	06/06/2005	14	40	Base	JEFE DE OFICINA	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.666.05			9.666.05	1.091.00			1.691.56	289.98	725.75	193.32	2.513.16	708.25				164.32		7.732.84	16.110.08	4.833.03	1.611.01	1.611.01	4.833.03	3.866.42													217.398.40
194	04	010	00151	149	A1735	Garcia Gomez Carlos Alberto	GAGC-900404-FP5	H	11/05/2015	14	40	Base	JEFE DE OFICINA	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.666.05			9.666.05	1.091.00			1.691.56	289.98	579.98	193.32		708.25				164.32		7.732.84	16.110.08	4.833.03	996.61	1.611.01	4.833.03	3.866.42													217.398.40
195	04	010	00151	149	A1732	Gutierrez Sahagun Maria Guadalupe	CAGS-820922-3B1	M	09/05/2011	13	40	Base	ANALISTA ESPECIALIZADO	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	540.39	180.13		708.25				153.11		7.205.24	15.010.92	4.503.28	900.66	1.501.09	4.503.28	3.602.62													244.039.09
196	04	010	00151	149	A1568	Anaya Gonzalez Brenda Blaney	AAGB-890507-JC9	M	02/05/2014	13	40	Base	ANALISTA ESPECIALIZADO	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	540.39	180.13		708.25				153.11		7.205.24	15.010.92	4.503.28	900.66	1.501.09	4.503.28	3.602.62													244.039.09
197	04	010	00151	149	A1571	Ramos Ramos Ana Del Carmen	LORA-750223-FS8	M	02/05/2014	13	40	Base	ANALISTA ESPECIALIZADO	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	540.39	180.13		708.25				153.11		7.205.24	15.010.92	4.503.28	900.66	1.501.09	4.503.28	3.602.62													244.039.09
198	04	010	00151	149	A0614	Gutierrez Gutierrez Eva Cecilia	GUGE-851031-I43	M	01/02/2005	13	40	Base	ANALISTA ESPECIALIZADO	II	03 "TEPATITLAN"	ADMINISTRATIVA	9.005.55			9.005.55	1.091.00			1.576.15	270.20	680.90	180.13	2.941.72	708.25				153.11		9.078.62	18.913.73	4.503.28	1.134.83	1.891.39	5.674.14	4.539.31													257.694.83
199	04	010	00151	149	A0276	Gallardo Leon Jose Patricio	GALP-710914-8H0	H	16/04/2013	13	40	Base	PROGRAMADOR	II	03 "TEPATITLAN"	SISTEMAS	9.005.55			9.005.55	1.091.00			1.576.15	270.20	628.86	180.13	1.441.06	708.25				153.11		8.358.00	17.413.58	4.503.28	1.044.76	1.741.27	5.223.81	4.179.04													262.000.47
200	04	010	00151	149	A1826	Gonzalez Iñiguez Alejandra	GOIA-850410-UB5	M	01/06/2016	10	40	Base	TRABAJADOR SOCIAL	II	03 "TEPATITLAN"	ADMINISTRATIVA	7.723.60			7.723.60	1.091.00			1.351.83	231.71	463.42	154.47		708.25				131.30		6.178.88	12.872.67	3.861.80	3.861.80	772.36	1.287.27	3.861.80	3.089.44													178.050.54
201	04	010	00151	149	A1969	Franco Carrasco Maria De Jesus	HECA-840609-AA0	M	16/04/2018	4	40	Base	ENCARGADO DE ORDEN	II	03 "TEPATITLAN"	ADMINISTRATIVA	6.999.50	

Rec. Con s	UP	UR	UEG	PP	CODIGO DEL PUESTO	NOMBRE DEL BENEFICIARIO	R.F.C.	TURNO	F-ING	SITUACION	NOM	CARGO	NOMBRE DEL PUESTO	ZONA ECONÓMICA	ADSCRIPCIÓN	DIRECCION DE ADSCRIPCIÓN DEL PUESTO	SUELDO BASE	SOBRE SUELDOS	SUMA SUELDO	AYUDA PARA DESPENSA	TRANSPORTE	PRIMA QUINQUENAL	CUOTAS A PENSIONES	CUOTAS PARA LA VIVIENDA	CUOTAS AL IMSS	CUOTAS AL S.A.R.	PRIMA ANTIGÜEDAD MENSUAL	EFICIENCIA EN EL TRABAJO MENSUAL	APARATOS ORTOPEDICOS, AUDITIVOS Y SILLAS MENSUAL	AYUDA LENTES MENSUAL	CANASTILLA MATERNIDAD MENSUAL	GUARDERIA MENSUAL	CPS SEG VIDA	IMPACTO AL SALARIO ANUAL	PRIMA VACACIONAL ANUAL	AGUINALDO ANUAL	ESTIMULO ADVO ANUAL SIN CARGO AL CAPÍTULO 1000	DESPENSA ANUAL	DIAS DE DESCANSO OBLIGATORIO ANUAL	AJUSTE DIAS CALENDARIO ANUAL	PUNTUALIDAD Y ASISTENCIA ANUAL	DIAS ECONÓMICOS ANUAL	PAGO POR RENUNCIA	GRATIFICACION POR JUBILACION	PAGO POR INVALIDEZ	PAGO POR DEFUNCION	TOTAL ANUAL
299	04	010	00151	149	A2084	Cruz Rocha Martin	CURM441105-HF9	M	01/09/2015	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
300	04	010	00151	149	A2851	Gonzalez Mendoza Victor	GOMV-500101-AG6	M	01/10/2009	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	405.20	114.47	1,030.16	708.25				97.30	5,402.73	11,255.88	2,861.83	2,861.83	675.34	1,125.57	3,376.71	2,701.38					154,375.33
301	04	010	00151	149	A1483	Ruiz Ochoa Ygnacio	RUOY-511109-5N8	M	16/09/2014	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
302	04	010	00151	149	A1344	Hernandez Villalpando Alvaro	HEVA-510219-MV1	M	02/05/2014	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
303	04	010	00151	149	A1751	Camacho Flores Juan Carlos	CAFJ-620215-HZ8	M	02/06/2015	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
304	04	010	00151	149	A0705	Espinosa Estrada Rafael	EIER-700214-RM6	M	16/11/2006	4	40	Base	OFICIAL DE MANTENIMIENTO	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	1,373.54	708.25				97.30	5,027.41	11,627.24	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					142,528.78
305	04	010	00151	149	A2023	Castañon Hernandez Jose Guadalupe	CAHG-680918-837	M	01/12/2017	4	40	Base	OFICIAL DE MANTENIMIENTO	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
306	04	010	00151	149	A2023	Moreno Rivera Dioselina Isabel	MORD-501429-F12	M	01/12/2017	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
307	04	010	00151	149	A1044	Casillas Flores Maria Engracia	CAFE-600403-AP6	M	07/03/2011	4	40	Base	TAQUIMECANOGRAFA	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	391.47	114.47	801.24	708.25				97.30	5,219.59	10,874.13	2,861.83	2,861.83	652.45	1,087.42	3,262.25	2,609.80					156,631.71
308	04	010	00151	149	A2023	Ferrer Ramirez Ana Lilia	FERL-910716-JL5	M	01/12/2017	4	40	Base	VIGILANTE	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
309	04	010	00151	149	A2035	Rojas Alvarez Hermilia	RAAH580310-UL6	M	01/12/2017	4	40	Base	TAQUIMECANOGRAFA	II	05 "EL SALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	708.25					97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
310	04	010	00151	149	A1103	Lozano Rodriguez Jose Antonio	LORA-620802-EX7	M	02/05/2014	13	40	Base	AUXILIAR DE SERVICIOS	II	05 "EL SALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47	2,079.94	708.25				93.05	6,042.83	12,589.23	2,736.80	2,736.80	755.35	1,258.92	3,776.77	3,021.42					166,485.49
311	04	010	00151	149	A1590	Ramirez Loza Bertha	RALB451009-531	M	02/05/2014	3	40	Base	AUXILIAR DE SERVICIOS	II	05 "EL SALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
312	04	010	00151	149	A2026	Solis Sandate Martha Elena	SOSM451223-N93	M	01/12/2017	3	40	Base	AUXILIAR DE SERVICIOS	II	05 "EL SALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
313	04	010	00151	149	A1941	Cisneros Hernandez Elias Fernando	CIHE-711202-RU3	M	10/02/2014	4	40	Confianza	DIRECTOR DE PLANTEL	II	06 "TOTATICHE"	ADMINISTRATIVA	40,914.40		40,914.40	1,091.00			7,160.02	1,227.42	1,292.63	818.28	4,443.94	708.25				695.54	32,731.52	68,199.07	20,457.20	9,666.05									557,728.12
314	04	010	00151	149	A1361	Gonzalez Gonzalez Victor Miguel	GOGV-800220-FA3	M	19/05/2013	4	40	Confianza	SUBDIRECTOR DE PLANTEL	II	06 "TOTATICHE"	ADMINISTRATIVA	30,074.90		30,074.90	1,091.00			5,263.11	902.25	1,292.63	601.50		511.27				511.27	24,059.92	50,124.83	15,037.45	9,666.05									557,728.12
315	04	010	00151	149	A2023	Jara Rosas Anastacio Jesus	JARA-731219-RN7	M	01/08/2003	4	40	Confianza	COORDINADOR ACADEMICO	II	06 "TOTATICHE"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1,292.63	582.27		494.03				494.03	23,290.76	48,522.42	14,556.73	9,666.05									558,546.37
316	04	010	00151	149	A1392	Valtes Gutierrez Jorge Abel	VAGJ-800513-I70	M	16/02/2007	4	40	Confianza	COORDINADOR ACADEMICO	II	06 "TOTATICHE"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1,292.63	582.27		494.03				494.03	23,290.76	48,522.42	14,556.73	9,666.05									558,546.37
317	04	010	00151	149	A0784	Solis Navarro Juan Jose	SONJ-740407-9Z0	M	10/01/2008	4	40	Confianza	COORDINADOR ACADEMICO	II	06 "TOTATICHE"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1,292.63	582.27		494.03				494.03	23,290.76	48,522.42	14,556.73	9,666.05									558,546.37
318	04	010	00151	149		Por Contratar				14	40	Base	JEFE DE OFICINA	II	06 "TOTATICHE"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	579.96	193.32		708.25				164.32	7,732.84	16,110.68	4,833.03	4,833.03	966.61	1,611.01	4,833.03	3,866.42					217,390.40
319	04	010	00151	149	A0174	Hernandez Ramirez Sandra De Lourdes	MIRS-800130-9Z6	M	01/02/2005	13	40	Base	JEFE DE OFICINA	II	06 "TOTATICHE"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	579.96	193.32	3,478.76	708.25		1,180.00		164.32	10,114.65	21,959.13	4,833.03	4,833.03	1,154.58	2,087.57	5,573.26	3,258.15					288,492.07
320	04	010	00151	149	A0074	Gomez Medina Humberto Alfonso	GOMH-730805-I43	M	01/01/2019	13	40	Base	ANALISTA ESPECIALIZADO	II	06 "TOTATICHE"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	540.39	180.13		708.25				153.11	7,205.24	15,010.92	4,503.28	4,503.28	900.66	1,501.09	4,503.28	3,002.62					204,039.69
321	04	010	00151	149	A1370	Godino Reyes Araceli	GORA-820802-EX7	M	02/05/2014	13	40	Base	ANALISTA ESPECIALIZADO	II	06 "TOTATICHE"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	540.39	180.13		708.25		1,180.00		153.11	7,205.24	15,010.92	4,503.28	4,503.28	900.66	1,501.09	4,503.28	3,002.62					218,188.69
322	04	010	00151	149	A0502	Pinedo Gonzalez Maria Elena	PIGE-710621-4W4	M	01/07/2003	10	40	Base	TRABAJADOR SOCIAL	II	06 "TOTATICHE"	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,351.83	231.71	692.44	154.47	2,317.06	708.25				131.30	8,032.53	16,724.43	3,861.80	3,861.80	1,034.07	1,673.44	5,020.33	4,016.26					215,942.13
323	04	010	00151	149	A1922	Ortega Dávila Monica	DEOM-891226-AD7	M	16/06/2017	4	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	06 "TOTATICHE"	ADMINISTRATIVA	8,654.95		8,654.95	1,091.00			1,544.69	139.49	309.30	133.15		708.25				113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,492.54
324	04	010	00151	149	A2023	Ramirez Cardenas Tomas	EICT-860201-384	M	01/11/2016	4	40	Base	OFICIAL DE MANTENIMIENTO	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
325	04	010	00151	149	A2020	Huizar Pinedo Daniel	HUPD-990512-PE9	M	01/12/2017	4	40	Base	OFICIAL DE MANTENIMIENTO	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
326	04	010	00151	149	A1855	Cano Medina Irma Graciela	CAMI-721217-5W9	M	01/11/2016	4	40	Base	SECRETARIA	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
327	04	010	00151	149	A0218	Uribe Alvarez Maria Del Carmen	UEAC-570326-8NA	M	01/09/2000	8	40	Base	ENCARGADO DE ORDEN	II	06 "TOTATICHE"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	614.51	139.99	3,242.38	708.25				118.99	8,193.50	17,069.80	3,499.75	3,499.75	1,024.19	1,706.98	5,120.94	4,096.75					216,495.93
328	04	010	00151	149	A0853	Cardenas Muñoz Patricia	CAMP-800317-2J8	M	09/02/2005	8	40	Base	ENCARGADO DE ORDEN	II	06 "TOTATICHE"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	495.57	139.99	1,259.90	708.25		1,180.00		118.99	6,607.54	13,765.70	3,499.75	3,499.75	825.94	1376.57	4,129.72	3,303.77					188,146.57
329	04	010	00151	149	A0487	Gamboa Cardenas Jorge Reynaldo	GACJ-830826-3N1	M	01/04/2003	8	40	Base	LABORATORISTA	II	06 "TOTATICHE"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	565.96	139.99	2,099.88	708.25				118.99	7,279.50	15,165.63	3,499.75	3,499.75	909.94	1,516.56	4,549.69	3,639.75					197,722.24
330	04	010	00151	149	A0362	Ortiz Cervantes Ana Maria	COAA-790205-1B0	M	16/02/2007	8	40	Base	ENCARGADO DE ORDEN	II	06 "TOTATICHE"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	554.56	139.99	2,239.88	708.25				118.99	7,391.50	15,399.97	3,499.75	3,499.75	924.37	1,539.99	4,619.97	3,695.98					200,011.75
331	04	010	00151	149	A1123	Quezada Mendoza Lazaro	QUMA-730223-4Q2	M	19/10/2011	8	40	Base	CAPITURISTA	II	06 "TOTATICHE"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	478.77	139.99	9,279.94	708.25				118.99	6,383.56	13,299.07	3,499.75	3,499.75	797.94	1,329.91	3,989.72	3,191.78					179,407.49
332	04	010	00151	149	A1871	Ramirez Ramirez Orlando Braulio	ZECR-830603-5W5	M	16/06/2017	8	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	06 "TOTATICHE"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99	708.25					118.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,192.69
333	04	010	00151	149	A1871	Lamas Lamas Juan Antonio	LALJ-940711-JK3	M	19/12/2016	4	40	Base	VIGILANTE	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
334	04	010	00151	149	A2070	Pinedo Gonzalez Juan Francisco	PIGJ-680821-8U4	M	30/07/2018	4	40	Base	VIGILANTE	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
335	04	010	00151	149	A1892	Cardenas Cardenas Manuel	CACM-901015-EM9	M	16/01/2017	4	40	Base	TAQUIMECANOGRAFA	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
336	04	010	00151	149	A1715	Lopez Rosales Laura Johana	LORL-921031-1Q5	M	23/04/2015	4	40	Base	TAQUIMECANOGRAFA	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
337	04	010	00151	149	A1722	Rodriguez Sanchez Maria Yamileth	HESI-810305-FB1	M	16/04/2015	4	40	Base	AUXILIAR DE SERVICIOS	II	06 "TOTATICHE"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25		1,180.00		93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
338	04	010	00151	149	A1746	Salas Ledesma Jose De Jesus	SALJ-740924-J80	M	18/05/2015	4	40	Base	TAQUIMECANOGRAFA	II	06 "TOTATICHE"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
339	04	010	00151	149	A1917	Zarate Cervantes Armando	UECA-791228-8N8	M	01/02/2016	3	40	Base	AUXILIAR DE SERVICIOS	II	06 "TOTATICHE"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
340	04	010	00151	149	A2019	Mayorga Salamanca Ramon Octavio	MASR-920528-DVA	M	01/12/2017	3	40	Base	AUXILIAR DE SERVICIOS	II	06 "TOTATICHE"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
341	04	010	00151	149	A1724	Yañez Calaiga Maria Esmeralda	YACE-730915-SF3	M	16/04/2015	3	40	Base	AUXILIAR DE SERVICIOS	II	06 "TOTATICHE"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
342	04	010	00151	149	A1842	Gomez Real Sandra Isabel	GORS-830516-G27	M	10/02/2014	4	40	Confianza	DIRECTOR DE PLANTEL	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	57,134.70		57,134.70	1,091.00			9,998.57	1,714.04	1,292.63	1,142.69		971.29				971.29	45,707.76	95,224.50	28,567.35	9,666.05									1,059,304.79
343	04	010	00151	149	A1412	Castillon Villaseñor Ana Liliana	CAVA-690327-9Z3	M	16/08/2013	4	40	Confianza	SUBDIRECTOR DE PLANTEL	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	41,997.80		41,997.80	1,091.00			7,349.62	1,259.93	1,292.63	839.96		713.98				713.98	33,598.24	69,996.33	20,998.90	9,666.05									788,798.29
344	04	010	00151	149	A1419	Gutierrez Gomez Daniel	GUGD-821011-JW9	M	16/08/2013	4	40	Confianza	SUBDIRECTOR DE PLANTEL	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	41,997.80		41,997.80	1,091.00			7,349.62	1,259.93	1,292.63	839.96		713.98				713.98	33,598.24	69,996.33	20,998.90	9,666.05									788,798.29
345	04	010	00151	149	A0457	Pelayo Hernandez Agustin	PEHA450302-FV6	M	01/02/2002	4	40	Confianza	COORDINADOR ACADEMICO	II	07 "PUERTO VALLARTA"	ACADEMICA	35,352.50		35,352.50	1,091.00			6,186.69	1,060.58	1,292.63	707.05		600.99				600.99	28,292.00	58,920.83	17,676.25	9,666.05									670,042.35
346	04	010	00151	149	A0620	Quintero Celis Claudia Adela	QUCC-760219-978	M	01/03/2005	4	40	Confianza	COORDINADOR ACADEMICO	II	07 "PUERTO VALLARTA"	ACADEMICA	35,352.50		35,352.50	1,091.00			6,186.69	1,060.58	1,292.63	707.05		600.99				600.99	28,292.00	58,920.83	17,676.25	9,666.05									670,042.35
347	04	010	00151	149	A1484	Bernber Robles Luis Miguel	BERL-770223-3X8	M	17/02/2014	4	40	Confianza	COORDINADOR ACADEMICO	II	07 "PUERTO VALLARTA"	ACADEMICA	35,352.50		35,352.50	1,091.00			6,186.69	1,060.58	1,292.63	707.05		600.99				600.99	28,292.00	58,920.83	17,676.25	9,666.05									670,042.35
348	04	010	00151	149	A1659	De Leon Flores Carlos	LEFC-771124-5E3	M	01/12/2014	4	40	Confianza	COORDINADOR ACADEMICO	II	07 "PUERTO VALLARTA"	ACADEMICA	35,352.50		35,352.50	1,091.00			6,186.69	1,060.58	1,292.63	707.05		600.99				600.99	28,292.00	58,920.83	17,676.25	9,666.05									670,042.35
349	04	010	00151	149	A0236	Mimbela Sandoval Gabriel	MSG-640324-777	M	01/09/2000	4	40	Confianza	COORDINADOR ACADEMICO	II	07 "PUERTO VALLARTA"	ACADEMICA	35,352.50		35,352.50	1,091.00			6,186.69	1,060.58	1,292.63	707.05		600.99				600.99	28,292.00	58,920.83	17,676.25	9,666.05									670,042.35
350	04	010	00151	149	A0164	Rodriguez Robles Gloria Beatricia	GORG-850210-DB6	M	16/11/1991	4	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	11,694.50		11,694.50	1,091.00			2,046.54	368.31	853.96	233.89	4,443.94	115.55				199.81	9,932.10	20,697.92	5,847.25	5,847.25	1,613.84	2,689.74	8,069.22	6,455.38					204,012.37
351	04	010	00151	149	A0733	De La Cruz Citlinan Maria Del Refugio	CUCR-770719-G68	M	19/12/2006	14	40	Base	JEFE DE OFICINA	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	11,694.50		11,694.50	1,091.00			2,046.54	350.84	863.06	233.89	2,689.76	115.55				199.81	11,507.41	23,973.77	5,847.25	5,847.25	1,438.43	2,397.38	7,192.13	5,753.70					295,364.53
352	04	010	00151	149	A1918	Ramirez Ramirez Jesus Ernesto	SEAR-740407-7U9	M	16/08/2017	4	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	8,654.95		8,654.95	1,091.00			1,544.69	139.49	309.30	133.15		708.25				113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,492.54
353	04	010	00151	149	A0905	Diaz Moreno Carolina	DIMC-791102-J59	M	27/10/2004	13	40	Base	ANALISTA ESPECIALIZADO	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	10,896.25		10,896.25	1,091.00			1,906.84	326.89	836.83	217.93	3,050.96	115.55				185.24	11,157.77	23,245.35	5,448.13	5,448.13	1,394.72	2,324.54	6,973.61	5,578.88					285,100.91
354	04	010	00151	149	A1039	Ramirez Pineda Delfer Alberto	JIPD-870922-5A6	M	16/02/2011	13	40	Base	ENFERMERA	II	07 "PUERTO VALLARTA"	ASISTENCIAL	10,896.25		10,896.25	1,091.00			1,906.84	326.89	836.83	217.93	1,525.48	115.55				185.24	9,937.38	20,703.08	5,448.13	5,448.13	1,242.17	2,070.31	6,210.94	4,968.75					253,913.37
355	04	010	00151	149	A0794	Salgado Salas Blanca Esmeralda	SASB-791101-PE4	M	01/06/2009	13	40	Base	ANALISTA ESPECIALIZADO	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	10,896.25		10,896.25	1,091.00			1,906.84	326.89	784.53	217.93	2,179.26	115.55				185.24	10,460.41	21,792.52	5,448.13	5,448.13	1,307.55	2,179.25	6,537.76	5,230.20					270,845.73
356	04	010	00151	149	A0185	Velasco Palencia German Pedro	VEPG-740429-GY7	M	08/04/2002	13	40	Base	ANALISTA ESPECIALIZADO	II	07 "PUERTO VALLARTA"	ADMINISTRATIVA	10,896.25		10,896.25	1,091.00			1,906.84	326.89	836.83	217.93	3,050.96	115.55				185.24	11,157.77	23,245.35	5,448.13	5,448.13	1,394.72	2,324.54	6,973.61	5,578.88					285,100.91
357	04	010	00151	149	A0463	Martinez Reynoso Angelina	MARA-671001-3E7	M	16/01/2003	9	40	Base

No. Con s	OP	UR	UEG	PP	CODIGO DEL PUESTO	NOMBRE DEL BENEFICIARIO	R.F.C.	TIPO	F-ING	STATUS	SEXO	CARTEL	NOMBRE DEL PUESTO	ZONA ECONÓMICA	ADSCRIPCIÓN	DIRECCION DE ADSCRIPCIÓN DEL PUESTO	SUELDO BASE	SOBRE SUELDOS	SUMA SUELDO	AYUDA PARA DESPENSA	TRANSPORTE	PRIMA QUINQUENAL	CUOTAS A PENSIONES	CUOTAS PARA LA VIVIENDA	CUOTAS AL IMSS	CUOTAS AL S.A.R.	PRIMA ANTIGÜEDAD MENSUAL	EFICIENCIA EN EL TRABAJO MENSUAL	APARATOS ORTOPEDICOS S, AUDITIVOS Y SILLAS MENSUAL	AYUDA LENTES MENSUAL	CANASTILLA MATERNIDAD MENSUAL	GUARDERIA MENSUAL	CPS SEG VIDA	IMPACTO AL SALARIO ANUAL	PRIMA VACACIONAL ANUAL	AGUINALDO ANUAL	ESTIMULO ADVO ANUAL SIN CARGO AL CÁPITULO 1000	DESPENSA ANUAL	DIAS DE DESCANSO OBLIGATORIO ANUAL	AJUSTE DIAS CALENDARIO ANUAL	PUNTUALIDAD Y ASISTENCIA ANUAL	DIAS ECONÓMICOS ANUAL	PAGO POR RENUNCIA	GRATIFICACION POR JUBILACION	PAGO POR INVALIDEZ	PAGO POR DEFUNCION	TOTAL ANUAL
454	04	010	00151	149	A0050	Torres Baez Marcos	TOBM-690106-434	M	01/10/2009	8	40	Base	LABORATORISTA	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	495.57	139.99	1,259.92	708.25					118.99		6,607.54	13,765.70	3,499.75	3,499.75	825.94	1,375.57	4,128.71	1,303.77					**183,986.10**
455	04	010	00151	149	A1022	Maldonado Ochoa Alma Liliana	MAOA-861001-C46	M	17/01/2011	9	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	478.77	139.99	979.94	708.25			1,180.00		118.99		6,383.55	13,299.07	3,499.75	3,499.75	797.94	1,329.91	3,989.72	3,191.78					**193,587.49**
456	04	010	00151	149	A0988	Gonzalez Salce Angelica	GOSA-640120-CF5	M	01/10/2016	8	40	Base	CAPTURISTA	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	487.17	139.99	1,119.94	708.25					118.99		6,495.55	13,532.40	3,499.75	3,499.75	811.94	1,353.24	4,059.72	3,247.78					**191,936.96**
457	04	010	00151	149	A1373	Cuellar Leon Cristhian Raul	CULC-840114-PJ7	M	16/05/2014	8	40	Base	ENCARGADO DE ORDEN	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					**163,192.20**
458	04	010	00151	149		Por Contratar				8	40	Base	ENCARGADO DE ORDEN	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					**163,192.20**
459	04	010	00151	149	A1126	Rodriguez Hurtado Julia	HEHJ-791108-898	M	16/11/2012	7	40	Base	ADMINISTRADOR ESPECIALIZADO	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,854.85		6,854.85	1,091.00			1,164.62	199.65	354.71	114.47	798.58	708.25					113.13		5,382.82	12,422.35	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**169,491.99**
460	04	010	00151	149	A1563	Hernandez Mora Luis Fernando	HEML-750227-376	M	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**156,482.54**
461	04	010	00151	149	A1582	Rodriguez Ortiz Marco Antonio	RAOM-900121-7F2	M	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**156,482.54**
462	04	010	00151	149	A2085	Arana Castañeda Fabiola	AACF-850312-8Q8	M	01/09/2018	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**156,482.54**
463	04	010	00151	149	A2086	Hernandez Ramirez Karla Alejandra	HERK-920125-4W4	M	01/09/2018	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	6,723.25		6,723.25	1,091.00			1,164.62	199.65	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
464	04	010	00151	149	A2087	Cerritono Mena Laura	CEML-711102-6W2	M	01/09/2018	4	40	Base	OFICIAL DE MANTENIMIENTO	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
465	04	010	00151	149	A1872	Chanez Gonzalez Emmanuel De Jesus	CAGE-890413-8E8	M	16/01/2017	4	40	Base	VIGILANTE	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
466	04	010	00151	149	A2088	Aguiar Sanchez Adrian	AUSA-990223-7FA	M	01/09/2018	4	40	Base	VIGILANTE	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
467	04	010	00151	149	A1110	Franco Torres Jose De Jesus	FAT-860102-2G1	M	21/05/2012	4	40	Base	VIGILANTE	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00		686.78	1,001.57	171.70	384.50	114.47		708.25					97.30		5,128.02	10,693.39	2,861.83	2,861.83	641.00	1,068.34	3,205.02	2,564.01					**148,759.93**
468	04	010	00151	149	A1450	Pineda Cuellar Luis Alberto	FACL-678021-5E9	M	18/10/2013	4	40	Base	VIGILANTE	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
469	04	010	00151	149		Por Contratar				4	40	Base	VIGILANTE	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
470	04	010	00151	149	A1012	Beltran Garcia Maya Patricia	BEGM-910920-E43	M	01/12/2010	4	40	Base	TAQUIMECANOGRAFA	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00		915.70	1,001.57	171.70	343.40	114.47		708.25			2,360.00		97.30		5,311.16	11,064.97	2,861.83	2,861.83	663.50	1,106.49	3,319.48	2,655.58					**160,833.53**
471	04	010	00151	149	A1863	Velasco Garcia Angel Miguel	VEGA-971024-JE7	M	18/10/2017	4	40	Base	TAQUIMECANOGRAFA	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
472	04	010	00151	149	A0631	Romo Ocon Juan Carlos	ROOJ-650630-AU8	M	06/06/2005	5	40	Base	AUXILIAR DE SERVICIOS	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	410.80	109.47	1,423.12	708.25					93.05		5,517.38	11,464.53	2,736.80	2,736.80	689.67	1,146.45	3,648.36	2,758.69					**155,744.38**
473	04	010	00151	149	A0779	Cruz Lopez Domingo	CULD-470804-1W5	M	01/11/2007	3	40	Base	AUXILIAR DE SERVICIOS	II	10 "ENCARNACION DE DIAZ"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	410.80	109.47	1,204.18	708.25					93.05		5,342.22	11,129.63	2,736.80	2,736.80	667.78	1,112.96	3,338.89	2,671.11					**152,163.50**
474	04	010	00151	149	A1124	Perez Lopez Miguel Angel	PELM-890205-HA4	M	10/10/2011	3	40	Base	VIGILANTE	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00		766.30	957.88	164.21	374.38	109.47		708.25					93.05		4,991.50	10,391.53	2,736.80	2,736.80	623.99	1,039.38	3,119.35	2,495.96					**145,053.10**
475	04	010	00151	149	A1383	Zamora De La Torre Carlos	ZATC-691124-1F7	M	01/03/2002	4	40	Confianza	DIRECTOR DE PLANTEL	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	40,914.70		40,914.70	1,091.00			7,160.07	1,227.44	1292.63	818.29							695.55		32,731.76	68,191.17	20,457.35	9,666.05									**768,642.58**
476	04	010	00151	149	A2084	Hala Ortega Daniel Alejandro	MAOD-871006-M6	M	01/09/2018	4	40	Confianza	COORDINADOR ACADEMICO	II	11 "ANTONIO EL ALTO"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93		23,290.76	48,522.42	14,556.73	9,666.05									**558,546.37**
477	04	010	00151	149		Por Contratar				4	40	Confianza	COORDINADOR ACADEMICO	II	11 "ANTONIO EL ALTO"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93		23,290.76	48,522.42	14,556.73	9,666.05									**558,546.37**
478	04	010	00151	149	A1401	Lara Hernandez Mia Lud Berthia	LAMA681107-AB7	M	17/09/2013	4	40	Confianza	COORDINADOR ACADEMICO	II	11 "ANTONIO EL ALTO"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93		23,290.76	48,522.42	14,556.73	9,666.05									**558,546.37**
479	04	010	00151	149	A1374	Gonzalez Pelayo Jose Luis	GOPL-831212-JD6	M	03/06/2013	4	40	Confianza	COORDINADOR ACADEMICO	II	11 "ANTONIO EL ALTO"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93		23,290.76	48,522.42	14,556.73	9,666.05									**558,546.37**
480	04	010	00151	149	A0469	Garcia Guerrero Claudia	GAGC-761104-V92	M	01/02/2003	14	40	Base	JEFE DE OFICINA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	763.95	193.32	2,899.80	708.25					164.32		10,062.68	20,943.08	4,833.03	4,833.03	1,256.59	2,094.31	6,282.93	5,026.34					**264,829.79**
481	04	010	00151	149	A0753	Rodriguez Rodriguez Bertha Alicia	FAAB-780512-8S0	M	01/06/2007	14	40	Base	JEFE DE OFICINA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	763.95	193.32	2,416.52	708.25					164.32		9,424.04	19,954.33	4,833.03	4,833.03	1,176.75	1,995.43	5,986.29	4,717.03					**247,737.05**
482	04	010	00151	149		Por Contratar				14	40	Base	JEFE DE OFICINA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	579.96	193.32		708.25					164.32		7,732.84	16,110.08	4,833.03	4,833.03	966.61	1,611.01	4,833.03	3,866.42					**217,399.40**
483	04	010	00151	149	A1571	Garcia Gutierrez Manuel	GAGM-880809-87A	M	02/05/2014	4	40	Base	ANALISTA ESPECIALIZADO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	549.30	180.13		708.25			2,360.00		153.11		7,208.24	15,010.87	4,503.28	4,503.28	900.66	1,501.09	4,503.28	3,602.62					**212,398.87**
484	04	010	00151	149	A0229	Valadez Ibarguia Moises	VAIM9701213-TS7	M	01/09/2005	13	40	Base	ANALISTA ESPECIALIZADO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	734.94	180.13	3,242.38	708.25					153.11		9,799.14	20,414.88	4,503.28	4,503.28	1,224.89	2,041.49	6,124.47	4,899.57					**257,093.41**
485	04	010	00151	149	A1541	Rodriguez Juan Pablo	SAFJ-830829-AF5	M	01/03/2005	13	40	Base	PROGRAMADOR SS	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	689.80	180.13	2,341.72	708.25					153.11		8,678.28	18,313.78	4,503.28	4,503.28	1,080.80	1,831.34	5,494.01	4,395.20					**231,540.31**
486	04	010	00151	149	A1927	Bobadilla Muñoz Alondra Guadalupe	BOMA-950714-SPA	M	16/07/2017	10	40	Base	TRABAJADOR SOCIAL	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,351.63	231.71	463.42	154.47					1,180.00		131.30		6,178.88	12,872.67	3,861.80	3,861.80	772.36	1,287.27	3,861.80	3,089.44					**198,000.14**
487	04	010	00151	149	A1096	Ramirez Ramirez Jose Alberto	PERA-850303-M43	M	15/08/2011	4	40	Base	ENFERMERA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	7,350.00		7,350.00	1,091.00			1,286.25	220.50	560.14	147.00	1,029.00	708.25					125.40		6,703.20	13,965.00	3,675.00	3,675.00	735.00	1,470.00	4,410.00	3,528.00					**187,398.15**
488	04	010	00151	149	A0526	Cabrera Arriaga Isela Georgina	CAAI-761128-TG4	M	16/08/2003	9	40	Base	LABORATORISTA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	545.96	139.99	2,099.88	708.25					118.99		7,279.50	15,165.63	3,499.75	3,499.75	909.94	1,516.56	4,549.69	3,639.75					**197,722.24**
489	04	010	00151	149	A1097	Barbales Arambula Maria	BAAM-730515-CF2	M	01/10/2013	9	40	Base	LABORATORISTA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	491.97	139.99	699.96	708.25					118.99		6,159.57	12,832.43	3,499.75	3,499.75	769.95	1,283.24	3,849.73	3,079.78					**174,828.88**
490	04	010	00151	149	A0525	Ramirez Ramirez Guadalupe	TAEG-650215-8N6	M	01/09/2005	9	40	Base	ARCHIVISTA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	491.97	139.99	1,399.92	708.25					118.99		6,719.24	13,999.01	3,499.75	3,499.75	839.94	1,399.90	4,199.70	3,359.76					**190,559.36**
491	04	010	00151	149	A0926	Ortega Orozco Marisela	OEOM-740815-31A	M	16/03/2010	9	40	Base	ENCARGADO DE ORDEN	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	491.97	139.99	1,119.94	708.25					118.99		6,495.55	13,532.40	3,499.75	3,499.75	811.94	1,353.24	4,059.72	3,247.78					**191,936.96**
492	04	010	00151	149	A0343	Ramirez Morales Ma. Refugio	SAMR-651205-7K8	M	01/12/2003	8	40	Base	CAPTURISTA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	362.76	139.99	2,379.86	708.25					118.99		7,035.05	14,635.29	3,499.75	3,499.75	876.99	1,463.53	4,389.59	3,511.67					**202,398.25**
493	04	010	00151	149	A1015	España Santiago Astrid Lisset	EASA-870916-DK1	M	10/01/2011	8	40	Base	CAPTURISTA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	487.17	139.99	979.94	708.25			2,360.00		118.99		6,383.55	13,299.07	3,499.75	3,499.75	797.94	1,329.91	3,989.72	3,191.78					**207,727.49**
494	04	010	00151	149	A1458	Rivera Ana Gabriela	NOIA-800416-J76	M	01/02/2017	8	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					**163,192.20**
495	04	010	00151	149	A1518	Gomez Fonseca Bethel	GOFB-780915-7N0	M	01/04/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**156,482.54**
496	04	010	00151	149	A1543	Garcia Vazquez Genesis Araceli	GAVG-850924-8B1	M	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25			1,180.00		113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**157,552.54**
497	04	010	00151	149	A2089	Franco Ventura Abraham Tonatiuh	FAVA-871123-754	M	01/09/2018	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					**156,482.54**
498	04	010	00151	149	A1970	Flores Cruz Silvia	FOLS-730314-KJ8	M	04/09/2017	7	40	Base	BIBLIOTECARIO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,312.25		6,312.25	1,091.00			1,164.62	199.65	374.74	125.25		708.25					107.31		5,049.80	10,516.41	3,156.13	3,156.13	631.23	1,052.04	3,156.13	2,524.90					**148,498.35**
499	04	010	00151	149	A1971	Alvarez Zuñiga Jose Guadalupe	AAZG-751113-NH8	M	04/09/2017	5	40	Base	BIBLIOTECARIO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	6,312.25		6,312.25	1,091.00			1,104.84	189.37	378.74	125.25		708.25					107.31		5,049.80	10,520.42	3,156.13	3,156.13	631.23	1,052.04	3,156.13	2,524.90					**148,498.35**
500	04	010	00151	149	A2004	Sandoval Gomez Oscar Salvador	GUSO-840429-BV3	M	16/10/2017	4	40	Base	AUXILIAR DE SERVICIOS	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
501	04	010	00151	149	A1973	Ruiz Tapia Dulce Maria	RUTD-930313-L25	M	04/09/2017	4	40	Base	TAQUIMECANOGRAFA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
502	04	010	00151	149	A2005	Becerra Arambula Gabriela Nayeli	BEAG-751007-AV1	M	18/10/2017	4	40	Base	TAQUIMECANOGRAFA	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
503	04	010	00151	149	A0293	Gomez Mata J Jesus	GOMJ-600922-5C1	M	01/07/2001	4	40	Base	VIGILANTE	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00		1,945.86	1,001.57	171.70	365.15	114.47		708.25					97.30		5,195.29	10,791.95	2,861.83	2,861.83	766.91	1,278.18	3,834.54	3,067.64					**146,828.78**
504	04	010	00151	149	A1016	Lopez Hernandez Jose Maria	LOHM551010-G54	M	10/01/2011	4	40	Base	VIGILANTE	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	391.47	114.47		801.24					97.30		5,219.59	10,874.15	2,861.83	2,861.83	652.45	1,087.42	3,262.25	2,609.80					**150,631.73**
505	04	010	00151	149	A1502	Ramirez Saldaña Osvaldo	RASO-750118-A38	M	01/04/2014	4	40	Base	VIGILANTE	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
506	04	010	00151	149		Por Contratar				4	40	Base	VIGILANTE	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
507	04	010	00151	149	A0450	Ortiz Ortiz Juan Pablo	OEVJ-790131-675	M	01/11/2002	4	40	Confianza	OFICIAL DE MANTENIMIENTO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	401.29	114.47	1,831.40	708.25					97.30		6,043.72	12,644.34	2,861.83	2,861.83	766.91	1,278.18	3,834.54	3,067.64					**167,478.38**
508	04	010	00151	149	A2005	Silva Acevedo Cesar	SIAC-791202-J3A	M	16/10/2017	4	40	Base	OFICIAL DE MANTENIMIENTO	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30		4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					**137,528.78**
509	04	010	00151	149	A0220	Ramirez Hernandez Lilia	FAHL-580312-PA9	M	16/06/2001	3	40	Base	AUXILIAR DE SERVICIOS	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	460.08	109.47	1,861.00	708.25					93.05		5,867.68	12,224.31	2,736.80	2,736.80	733.46	1,224.47	3,672.04	2,937.63					**162,808.03**
510	04	010	00151	149	A0453	Arias Lopez Juan	AILJ-640709-DK2	M	01/11/2002	3	40	Base	AUXILIAR DE SERVICIOS	II	11 "ANTONIO EL ALTO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	433.51	109.47	1,751.52	708.25					93.05

No. Con s	UP	UR	UEG	PP	CODIGO DEL PUESTO	NOMBRE DEL BENEFICIARIO	R.F.C.	CURP	F-ING	SITUACIÓN	SEXO	CARGO	NOMBRE DEL PUESTO	ZONA ECONÓMICA	ADSCRIPCIÓN	DIRECCION DE ADSCRIPCIÓN DEL PUESTO	SUELDO BASE	SOBRE SUELDOS	SUMA SUELDO	AYUDA PARA DESPENSA	TRANSPORTE	PRIMA QUINQUENAL	CUOTAS A PENSIONES	CUOTAS PARA LA VIVIENDA	CUOTAS AL IMSS	CUOTAS AL S.A.R.	PRIMA ANTIGÜEDAD MENSUAL	EFICIENCIA EN EL TRABAJO MENSUAL	APARATOS ORTOPEDICOS S, AUDITIVOS Y SILLAS MENSUAL	AYUDA LENTES MENSUAL	CANASTILLA MATERNIDAD MENSUAL	GUARDERIA MENSUAL	CPS SEG VIDA	IMPACTO AL SALARIO ANUAL	PRIMA VACACIONAL ANUAL	AGUINALDO ANUAL	ESTIMULO ADVO ANUAL SIN CARGO AL CÁPITULO 1000	DESPENSA ANUAL	DIAS DE DESCANSO OBLIGATORIO ANUAL	AJUSTE DIAS CALENDARIO ANUAL	PUNTUALIDAD Y ASISTENCIA ANUAL	DIAS ECONÓMICOS ANUAL	PAGO POR RENUNCIA	GRATIFICACION POR JUBILACION	PAGO POR INVALIDEZ	PAGO POR DEFUNCION	TOTAL ANUAL
009	04	010	00151	149	A0571	Ruiz Ramos Paloma	HURP-851124-4M9	M	16/03/2004	14	40	Base	JEFE DE OFICINA	II	15 "GUADALJARA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	742.35	193.32	2,706.48	708.25					164.32	9,898.02	20,620.88	4,833.03	4,833.03	1,237.25	2,062.09	4,186.27	4,949.01					261,659.37
010	04	010	00151	149	A0587	Lage Renteria Pedro	LERP-590629-FS9	H	16/07/2004	14	40	Base	JEFE DE OFICINA	II	15 "GUADALJARA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	742.35	193.32	2,706.48	708.25					164.32	9,898.02	20,620.88	4,833.03	4,833.03	1,237.25	2,062.09	4,186.27	4,949.01					261,659.37
011	04	010	00151	149	A1995	Rodriguez Contreras Hugo	ROCH-890621-JUY5	H	02/10/2017	14	40	Base	JEFE DE OFICINA	II	15 "GUADALJARA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	579.96	193.32		708.25					164.32	7,732.84	18,110.08	4,833.03	4,833.03	966.61	1,611.01	4,833.03	3,866.42					217,299.45
012	04	010	00151	149	A0636	Hernandez Vargas Gisselle	HEVG-740729-CA4	M	16/07/2005	14	40	Base	JEFE DE OFICINA	II	15 "GUADALJARA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	795.75	193.32	2,513.16	708.25					164.32	9,743.37	20,298.68	4,833.03	4,833.03	1,217.02	2,029.87	6,089.61	4,871.68					258,497.94
013	04	010	00151	149	A0436	Santillan Espinosa Elizabeth	SAEE-800817-KL4	M	16/09/2002	13	40	Base	ANALISTA ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	713.32	180.13	2,882.12	708.25					153.11	9,510.94	19,814.45	4,503.28	4,503.28	1,188.87	1,981.45	5,944.34	4,755.47					251,171.35
014	04	010	00151	149	A0405	Mota Diaz Veronica	MEDV-731222-2B9	M	16/09/2002	13	40	Base	ANALISTA ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	713.32	180.13	3,242.38	708.25					153.11	9,769.24	20,414.93	4,503.28	4,503.28	1,224.89	2,041.49	6,124.47	4,896.51					257,893.41
015	04	010	00151	149	A0323	Robles Cortes Monica	ROCM-770805-ER8	M	16/09/2001	13	40	Base	ANALISTA ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	724.13	180.13	3,062.24	708.25					153.11	9,655.03	20,114.65	4,503.28	4,503.28	1,208.88	2,011.47	6,034.40	4,827.52					254,117.52
016	04	010	00151	149	A0727	Estrada Martinez Adrian Gilberto	EMA-880924-8J5	H	16/11/2006	13	40	Base	ANALISTA ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	620.60	180.13	2,141.58	708.25					153.11	8,934.50	18,613.54	4,503.28	4,503.28	1,116.81	1,861.35	5,584.05	4,467.25					239,398.47
017	04	010	00151	149	A0758	Basulto Marquez Fernando	BAMF-810927-8K0	H	16/05/2007	13	40	Base	PROGRAMADOR	II	15 "GUADALJARA"	SISTEMAS	9,006.55		9,006.55	1,091.00			1,576.15	270.20	659.29	180.13	1,981.46	708.25					153.11	8,790.41	18,313.35	4,503.28	4,503.28	1,098.80	1,831.34	5,494.01	4,395.20					236,643.16
018	04	010	00151	149	A1004	Gomez Aguilar Felipe	GUAF-840310-J75	H	01/06/2005	13	40	Base	PROGRAMADOR	II	15 "GUADALJARA"	SISTEMAS	9,006.55		9,006.55	1,091.00			1,576.15	270.20	680.90	180.13	2,341.72	708.25					153.11	8,878.42	18,313.35	4,503.28	4,503.28	1,098.80	1,831.34	5,494.01	4,395.20					238,174.14
019	04	010	00151	149	A1864	Anguiano Castañeda Ixi Dinorah	AUCI-921215-QM9	M	01/02/2017	10	40	Base	TRABAJADOR SOCIAL	II	15 "GUADALJARA"	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,353.63	231.71	463.42	154.47		708.25					131.30	6,178.88	12,872.67	3,861.80	3,861.80	772.36	1,287.27	3,861.80	3,089.44					178,690.54
020	04	010	00151	149	A0653	Gutierrez Lobatera Miguel Angel	GULM-700929-J62	H	16/09/2005	9	40	Base	EMPLEADO	II	15 "GUADALJARA"	ADMINISTRATIVA	7,350.00		7,350.00	1,091.00			1,288.25	220.50	441.00	147.00	1,911.00	708.25					122.75	5,882.00	12,255.00	3,675.00	3,675.00	735.00	1,225.00	3,675.00	2,940.00					161,739.75
021	04	010	00151	149	A1255	Garcia Gomez Guillermo Ignacio	GAGG-651116-HD9	H	01/07/2017	9	40	Base	ENCARGADO DE ORDEN	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
022	04	010	00151	149	A1330	Castañeda Ramirez Yolanda	CARY-771205-L31	M	01/04/2014	9	40	Base	ENCARGADO DE ORDEN	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
023	04	010	00151	149	A1899	Ibarra Leon Alan	AILA-920811-GB0	H	22/02/2017	9	40	Base	LABORATORISTA	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
024	04	010	00151	149	A1611	Aslan Rodriguez Nadi Antonio	AARN-930112-KN5	H	16/06/2014	9	40	Base	LABORATORISTA	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
025	04	010	00151	149	A1411	Sosa Gutierrez Rangel Angel Enrique	SARA-940703-4A1	H	01/04/2014	9	40	Base	CAPTURISTA	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
026	04	010	00151	149	A1700	Jimenez Segura Ana Judith	JISA-780723-5B6	M	16/04/2015	9	40	Base	CAPTURISTA	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
027	04	010	00151	149	A0740	Real Mendoza Maria Guadalupe	REMG-870123-7B0	M	14/02/2007	9	40	Base	CAPTURISTA	II	15 "GUADALJARA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	512.37	139.99	1,539.92	708.25			1,180.00		116.99	6,811.54	14,232.37	3,499.75	3,499.75	853.94	1,423.24	4,269.73	3,415.77					202,726.53
028	04	010	00151	149	A1600	Echeverria Llamas Olga Karina	EELO-750415-7Z2	M	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,482.54
029	04	010	00151	149	A1504	Aguilar Gutierrez Felix	AUGF-631124-EG4	H	01/04/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,482.54
030	04	010	00151	149	A1505	Castañeda Ramirez Maria Elena	CARE-650119-SQ6	M	01/04/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,482.54
031	04	010	00151	149	A1506	Lopez Rodriguez Claudia	LIRC-751005-TU6	M	01/12/2017	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,482.54
032	04	010	00151	149	A0475	Castro Muñoz Mario	CAMM-580709-5T1	H	16/02/2003	3	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	445.41	114.47	1,716.94	708.25					97.30	5,952.15	12,409.22	2,861.63	2,861.63	744.02	1,240.03	3,720.10	2,976.08					165,696.48
033	04	010	00151	149	A1476	Figueroa Cacho Armando	FICA-520927-GV0	H	08/02/2014	3	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30	4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
034	04	010	00151	149	A0697	Gomez Estrada Ismael	GUEI-570831-8E8	H	01/09/2006	3	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	425.81	114.47	1,373.54	708.25					97.30	5,477.43	11,327.98	2,861.63	2,861.63	708.48	1,182.80	3,548.40	2,838.72					159,990.74
035	04	010	00151	149	A1002	Lopez Martinez Ignacio	LOMI-481106-GK1	H	01/11/2010	3	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	398.34	114.47	915.70	708.25					97.30	5,311.16	11,064.92	2,861.63	2,861.63	663.90	1,106.49	3,319.48	2,655.58					152,503.53
036	04	010	00151	149	A2002	Cruz Martinez Monica	COMM-901026-9R2	M	21/02/2018	3	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30	4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
037	04	010	00151	149	A1934	Torres Gutierrez Elias Oscar Alberto	TOGE-770914-AK5	H	01/07/2017	4	40	Base	TAQUIMECANOGRAFA	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30	4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
038	04	010	00151	149	A1471	Bermudez Rios Ramon	MORR-851119-8A6	H	23/04/2015	4	40	Base	OFICIAL DE MANTENIMIENTO	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25					97.30	4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
039	04	010	00151	149	A1170	Gonzalez Ruiz Eustaquio	GORE-501029-EV8	H	01/02/2012	4	40	Base	OFICIAL DE MANTENIMIENTO	II	15 "GUADALJARA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	384.60	114.47	686.78	708.25					97.30	5,128.02	10,683.38	2,861.63	2,861.63	641.00	1,068.34	3,205.02	2,564.01					148,759.93
040	04	010	00151	149	A1701	Rodriguez Blanco Jose Luis	AABL-690209-8H3	H	01/02/1999	4	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	457.93	109.47	2,189.40	708.25					93.05	4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					152,473.55
041	04	010	00151	149	A0338	Gonzalez Ruiz Ma Victoriana	GORV-450112-I10	M	16/10/2003	3	40	Base	AUXILIAR DE SERVICIOS	II	15 "GUADALJARA"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	460.08	109.47	1,167.40	708.25					93.05	5,867.88	12,224.33	2,736.80	2,736.80	733.46	1,222.43	3,667.30	2,933.84					182,905.09
042	04	010	00151	149	A1358	Ruiz Mendoza Maria Alberto Carlos	LUEA-791121-AM8	M	16/08/2012	3	40	Base	VIGILANTE	II	15 "GUADALJARA"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	367.93	109.47	656.82	708.25					93.05	4,004.34	10,217.37	2,736.80	2,736.80	613.04	1,021.74	3,065.21	2,452.17					141,213.12
043	04	010	00151	149	A1849	Solorzayor Ybarra Yaira	SOYY-440705-417	M	16/11/2005	1	40	Confianza	DIRECTOR DE PLANTEL	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	40,914.70		40,914.70	1,091.00			7,160.07	1,227.44	1292.63	819.29							695.55	32,731.76	68,191.17	20,457.35	9,666.05									769,442.58
044	04	010	00151	149	A0442	Macias Ramos Jose Apolinar	MARA-490225-M63	H	16/07/2013	1	40	Confianza	SUBDIRECTOR DE PLANTEL	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	30,074.90		30,074.90	1,091.00			5,263.11	902.25	1292.63	601.50							511.27	24,059.92	50,124.83	15,037.45	9,666.05									575,738.12
045	04	010	00151	149	A1868	Garcia Rivera Alejandro	GARR-790615-DF0	H	01/03/2011	1	40	Confianza	COORDINADOR ACADEMICO	II	16 "TLAJOMULCO DE ZUÑIGA"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93	23,290.76	48,522.42	14,556.73	9,666.05									556,546.37
046	04	010	00151	149	A0564	Sanchez Sanchez Martha Veronica	SASM-810220-8E0	M	16/03/2004	1	40	Confianza	COORDINADOR ACADEMICO	II	16 "TLAJOMULCO DE ZUÑIGA"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93	23,290.76	48,522.42	14,556.73	9,666.05									556,546.37
047	04	010	00151	149	A1645	Sandoval Sabatini Rub Rosario Minerva	SASR-750208-EP0	M	03/11/2014	1	40	Confianza	COORDINADOR ACADEMICO	II	16 "TLAJOMULCO DE ZUÑIGA"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1292.63	582.27							494.93	23,290.76	48,522.42	14,556.73	9,666.05									556,546.37
048	04	010	00151	149	A0761	Lopez Rubio Maria Sebastiana	LORS-740508-CU4	M	18/06/2007	13	40	Base	ANALISTA ESPECIALIZADO	II	15 "GUADALJARA"	ADMINISTRATIVA	12,189.40		12,189.40	1,091.00			2,133.15	365.68	892.26	243.79	2,681.64	708.25					207.22	11,896.83	24,785.07	6,094.70	6,094.70	1,487.10	2,478.51	7,435.52	5,948.42					312,365.49
049	04	010	00151	149	A0741	Ramirez Sanchez Maria Belen	DUSR-821206-4N0	M	01/11/2006	13	40	Base	OFICIAL DE MANTENIMIENTO	II	15 "GUADALJARA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	715.15	193.32	2,319.84	708.25			1,180.00		164.32	9,188.71	19,376.48	4,833.03	4,833.03	1,158.59	1,937.65	5,812.95	4,649.56					248,498.35
050	04	010	00151	149	A2065	Vera Ramirez Yhaneh Hesbein	VERY-891102-4P8	M	16/07/2018	14	40	Base	JEFE DE OFICINA	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	579.96	193.32		708.25					164.32	7,732.84	18,110.08	4,833.03	4,833.03	966.61	1,611.01	4,833.03	3,866.42					217,299.45
051	04	010	00151	149	A1241	Sanchez Cardenas Hugo Enrique	SAEH-790413-7P0	H	01/07/2012	14	40	Base	JEFE DE OFICINA	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	648.54	193.32	1,159.92	708.25					164.32	8,660.78	18,043.83	4,833.03	4,833.03	1,082.54	1,804.23	5,412.69	4,329.52					243,239.38
052	04	010	00151	149	A0580	Trejo Sanchez Liliana	TESL-700130-4W5	M	16/04/2004	14	40	Base	ANALISTA ESPECIALIZADO	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	691.70	180.13	2,521.84	708.25					153.11	9,222.71	19,213.98	4,503.28	4,503.28	1,152.84	1,921.40	5,764.20	4,611.36					245,280.18
053	04	010	00151	149	A0872	Ruiz Gutierrez Rebeca	GUER-800318-MX8	M	16/04/2015	14	40	Base	ANALISTA SOCIAL	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,353.63	231.71	463.42	154.47		708.25					131.30	6,178.88	12,872.67	3,861.80	3,861.80	772.36	1,287.27	3,861.80	3,089.44					178,690.54
054	04	010	00151	149	A0807	Ruiz Arevalo Roberto Joaquin	RUAR-810107-RQ8	H	16/11/2004	9	40	Base	ENFERMERA	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	7,350.00		7,350.00	1,091.00			1,288.25	220.50	564.48	147.00	2,058.00	708.25					124.05	7,526.40	15,880.00	3,675.00	3,675.00	940.80	1,568.00	4,704.00	3,763.20					200,617.15
055	04	010	00151	149	A1447	Cervantes Arellano Ernesto Alfredo	GOAE-450128-DT9	H	01/11/2002	9	40	Base	ENCARGADO DE ORDEN	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	554.38	139.99	2,239.88	708.25					116.99	7,391.05	15,398.67	3,499.75	3,499.75	924.88	1,539.80	4,619.69	3,695.75					263,613.25
056	04	010	00151	149	A1761	Lomeli Gonzalez Hector Humberto	LOGH-840115-1N8	H	02/11/2015	9	40	Base	ENCARGADO DE ORDEN	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
057	04	010	00151	149	A0799	Valencia Barraal Hugo Ismael	VABH-890130-A0A	H	16/05/2008	9	40	Base	LABORATORISTA	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	503.97	139.99	1,399.92	708.25					116.99	6,719.54	13,999.03	3,499.75	3,499.75	839.94	1,399.90	4,199.71	3,359.77					185,275.56
058	04	010	00151	149	A1757	Villarreal Sanchez Julio Cesar	CABJ-810104-L38	H	01/11/2016	9	40	Base	CAPTURISTA	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
059	04	010	00151	149	A2090	Amparo Anguiano Lesly Nereidith	AAAL-941103-3V0	M	01/09/2018	9	40	Base	CAPTURISTA	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25					116.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
060	04	010	00151	149	A0455	Tovar Lizarde Alejandro	TOLA-800227-AT7	H	01/11/2002	8	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	8,666.65		8,666.65	1,091.00			1,516.42	258.66	664.38	173.33	2,299.88	708.25					147.22	8,238.88	17,222.42	4,333.33	4,333.33	1,033.33	1,722.24	5,166.99	4,133.49					220,013.75
061	04	010	00151	149	A1345	Hernandez Ortiz Juan Manuel	HEOJ-820401-U98	H	16/04/2013	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	439.23	133.10	665.50	708.25					113.13	5,856.36	12,200.75	3,327.48	3,327.48	732.05	1,220.08	3,660.23	2,928.18					167,285.68
062	04	010	00151	149	A1552	Rodriguez Ramirez Ana Karen	RAOA-930324-4R7	M	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25					113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,482.54
063	04	010	00151	149	A1893	Aldrete Nuñez Mercedes	AENM-790618-K73	M	02/10/2017	4	40	Base	OFICIAL DE MANTENIMIENTO	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25			1,180.00		97.30	4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					151,688.78
064	04	010	00151	149	A1461	Ramirez Ramirez Miguel Angel	PARR-710427-KP1	H	04/11/2013	4	40	Base	OFICIAL DE MANTENIMIENTO	II	16 "TLAJOMULCO DE ZUÑIGA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	327.73	114.47	572.32	708.25					97.30	4,206.48	8,412.96	2,861.63	2,861.63	561.65	935.27	2,806.49	2,245.19					148,888.12
065	04	010	00151	149	A0458	Diaz Trejo Jesus Guillermo	DTJ-500706-NF7	H	01/11/2002	4	40	Base	VIGILANTE	II	16 "TLAJO

Rec. Con.	UP	UR	UEG	PP	CODIGO DEL PUESTO	NOMBRE DEL BENEFICIARIO	R.F.C.	CURP	F-ING	SEXO	CARTEL	NOMBRE DEL PUESTO	ZONA ECONÓMICA	ADSCRIPCIÓN	DIRECCION DE ADSCRIPCIÓN DEL PUESTO	SUELDO BASE	SOBRE SUELDOS	SUMA SUELDO	AYUDA PARA DESPENSA	TRANSPORTE	PRIMA QUINQUENAL	CUOTAS A PENSIONES	CUOTAS PARA LA VIVIENDA	CUOTAS AL IMSS	CUOTAS AL S.A.R.	PRIMA ANTIGÜEDAD MENSUAL	EFICIENCIA EN EL TRABAJO MENSUAL	APARATOS ORTOPEDICOS S, AUDITIVOS Y SILLAS MENSUAL	AYUDA LENTES MENSUAL	CANASTILLA MATERNIDAD MENSUAL	GUARDERIA MENSUAL	CPS SEG VIDA	IMPACTO AL SALARIO ANUAL	PRIMA VACACIONAL ANUAL	AGUINALDO ANUAL	ESTIMULO ADVO ANUAL SIN CARGO AL CAPÍTULO 1000	DESPENSA ANUAL	DIAS DE DESCANSO OBLIGATORIO ANUAL	AJUSTE DIAS CALENDARIO ANUAL	PUNTUALIDAD Y ASISTENCIA ANUAL	DIAS ECONÓMICOS ANUAL	PAGO POR RENUNCIA	GRATIFICACION POR JUBILACION	PAGO POR INVALIDEZ	PAGO POR DEFUNCION	TOTAL ANUAL
764	04	010	00151	149	A2049	Ferreyra Moran Elizabeth	FEME-770401-7S9	M	19/08/2002		40	Confianza	SUBDIRECTOR DE PLANTEL	II	20 "TECALITLAN"	ADMINISTRATIVA	30,074.98		30,074.98	1,091.00			5,263.11	902.25	1292.63	601.50						511.27	24,059.92	50,124.83	10,037.49	9,666.05														575,728.12
765	04	010	00151	149	A1026	Eusebio De Anda Omar Alejandro	EUAO-800728-NL9	H	13/08/2007		40	Confianza	COORDINADOR ACADEMICO	II	20 "TECALITLAN"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.89	873.40	1292.63	582.27						494.93	23,290.76	48,522.42	14,556.73	9,666.05														558,546.37
	04	010	00151	149		Por Contratar					40	Confianza	COORDINADOR ACADEMICO	II	20 "TECALITLAN"	ADMINISTRATIVA	29,113.45		29,113.45	1,091.00			5,094.89	873.40	1292.63	582.27						494.93	23,290.76	48,522.42	14,556.73	9,666.05														558,546.37
767	04	010	00151	149		Por Contratar					40	Confianza	COORDINADOR ACADEMICO	II	20 "TECALITLAN"	ADMINISTRATIVA	29,113.45		29,113.45	1,091.00			5,094.89	873.40	1292.63	582.27						494.93	23,290.76	48,522.42	14,556.73	9,666.05														558,546.37
768	04	010	00151	149	A0905	Gutierrez Gonzalez Azucena	GUGA-800709-QR1	M	01/01/2010	14	40	Base	JEFE DE OFICINA	II	20 "TECALITLAN"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	677.76	193.32	1,546.56	708.25			1,180.00	164.32	8,970.09	18,687.68	4,833.03	4,833.03	1,121.26	1,888.77	5,608.31	4,485.04					256,856.81
769	04	010	00151	149	A0857	Perdomo Soto Rosala	PASR-820904-H69	M	01/10/2005	13	40	Base	ADMINISTRADOR(A) ESPECIALIZADO	II	20 "TECALITLAN"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	647.66	180.13	1,621.18	708.25			1,180.00	153.11	8,500.18	17,112.88	4,503.28	4,503.28	1,062.77	1,771.25	5,313.87	4,251.09					237,532.78
770	04	010	00151	149	A0890	Ramirez Cardenas Alejandra	RACA-790725-5M2	M	01/02/2009	10	40	Base	TRABAJADOR SOCIAL	II	20 "TECALITLAN"	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,351.63	231.71	546.83	154.47	1,390.24	708.25				131.30	7,291.07	15,189.73	3,861.80	3,861.80	911.38	1,518.97	4,556.92	3,645.54					200,785.00
771	04	010	00151	149	A0814	Chavez Cruz Beatriz	CAMB-650729-6C8	M	01/10/2008	8	40	Base	CAPTURISTA	II	20 "TECALITLAN"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	497.17	139.99	1,349.92	708.25				118.99	6,719.54	13,993.99	3,499.75	3,499.75	839.94	1,399.99	3,359.77	2,799.97					185,275.36
772	04	010	00151	149	A0903	Salcedo Amaya J Isaac	SAAJ-770827-1Y3	H	01/01/2010	8	40	Base	LABORATORISTA	II	20 "TECALITLAN"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	497.17	139.99	1,119.94	708.25				118.99	6,495.55	13,532.40	3,499.75	3,499.75	811.94	1,353.24	4,059.72	3,247.78					181,036.96
773	04	010	00151	149	A1025	Cervantes Ramirez Sandra Veronica	CERA-671228-6K9	M	01/04/2011	8	40	Base	ENCARGADO DE ORDEN	II	20 "TECALITLAN"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	497.17	139.99	1,119.94	708.25				118.99	6,495.55	13,532.40	3,499.75	3,499.75	811.94	1,353.24	4,059.72	3,247.78					181,036.96
774	04	010	00151	149	A0858	Espinoza Gallardo Nancy Fabiola	EGFN-770907-TQ6	M	01/10/2009	8	40	Base	ENCARGADO DE ORDEN	II	20 "TECALITLAN"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	495.57	139.99	1,259.92	708.25				118.99	6,607.54	13,765.70	3,499.75	3,499.75	825.94	1,376.57	4,129.71	3,303.77					183,986.15
775	04	010	00151	149	A2103	Salinas Arteaga Jesus Jose	SAAJ-800818-JF4	H	16/10/2018	4	40	Base	SECRETARIA DIRECTOR DE PLANTEL	II	20 "TECALITLAN"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
776	04	010	00151	149	A1177	Godinez Mendoza Monica	GOMM-800117-AA0	M	01/05/2012	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	20 "TECALITLAN"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25				113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,462.54
	04	010	00151	149		Por Contratar					40	Base	ADMINISTRATIVO ESPECIALIZADO	II	20 "TECALITLAN"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25				113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,462.54
778	04	010	00151	149	A1457	Rosales Muñoz Carlos Francisco	AEMC-830121-2ZO	H	16/11/2015	3	40	Base	OFICIAL DE MANTENIMIENTO	II	20 "TECALITLAN"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	327.73	114.47	572.32	708.25				97.30	5,036.40	10,492.62	2,861.83	2,861.83	629.56	1,049.26	3,147.79	2,518.23					148,188.12
779	04	010	00151	149		Por Contratar					40	Base	OFICIAL DE MANTENIMIENTO	II	20 "TECALITLAN"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
780	04	010	00151	149	A2076	Torres Navarro Carmen Stephany	TOCC-921009-8I2	M	16/08/2018	4	40	Base	TAQUIMECANOGRAFA	II	20 "TECALITLAN"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
781	04	010	00151	149	A0815	Magaña Venegas Alaro	MAVA-610507-EX3	H	01/10/2008	4	40	Base	VIGILANTE	II	20 "TECALITLAN"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	422.75	114.47	1,030.18	708.25				97.30	5,643.38	11,757.05	2,861.83	2,861.83	705.42	1,175.71	3,527.12	2,821.69					159,294.74
782	04	010	00151	149	A0859	Garcia Trejo Luis Fernando	GOGL-571114-KI3	H	01/10/2008	4	40	Base	VIGILANTE	II	20 "TECALITLAN"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	405.20	114.47		708.25				97.30	5,422.73	11,255.84	2,861.83	2,861.83	675.34	1,125.57	3,376.71	2,701.36					154,375.33
783	04	010	00151	149		Por Contratar					40	Base	VIGILANTE	II	20 "TECALITLAN"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
784	04	010	00151	149	A1711	Ramirez Castillo Emilio	CUSE-650922-DW9	H	23/04/2015	4	40	Base	ADMINISTRADOR DE SERVICIOS	II	20 "TECALITLAN"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,738.80	2,738.80	547.36	912.27	2,738.80	2,189.44					132,471.54
785	04	010	00151	149	A1798	Magaña Gutierrez Alvaro	MAGA-910405-2M4	H	16/08/2018	3	40	Base	AUXILIAR DE SERVICIOS	II	20 "TECALITLAN"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05	4,378.88	9,122.67	2,738.80	2,738.80	547.36	912.27	2,738.80	2,189.44					132,471.54
786	04	010	00151	149	A2103	Gamboa Donaldo Roberto Carlos	GADR-750407-IF0	H	15/08/2011		40	Confianza	DIRECTOR DE PLANTEL	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	47,051.80		47,051.80	1,091.00			8,234.08	1,411.56	1292.63	941.04						793.88	77,641.52	76,413.83	23,535.95	9,666.05														878,115.43
787	04	010	00151	149	A0854	Valencia Iordano Ernesto	VASE-801106-EW3	H	01/09/2005		40	Confianza	SUBDIRECTOR DE PLANTEL	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	34,588.15		34,588.15	1,091.00			6,052.58	1,037.58	1292.63	691.72						587.96	27,468.92	57,543.08	17,293.08	9,666.05														656,347.17
788	04	010	00151	149	A0993	Vargas Zaragoza Victor	VAZV-500430-8H0	H	22/03/2004		40	Confianza	SUBDIRECTOR DE PLANTEL	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	34,588.15		34,588.15	1,091.00			6,052.58	1,037.58	1292.63	691.72						587.96	27,468.92	57,543.08	17,293.08	9,666.05														656,347.17
789	04	010	00151	149	A1962	Lopez Chavez Karla	LOKK-700830-5E4	M	22/08/2017		40	Confianza	COORDINADOR ACADEMICO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.89	873.40	1292.63	582.27						494.93	23,290.76	48,522.42	14,556.73	9,666.05														558,546.37
790	04	010	00151	149	A1964	Briseño Rangel Antonio	BIRA-810817-RD7	H	22/08/2017		40	Confianza	COORDINADOR ACADEMICO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.89	873.40	1292.63	582.27						494.93	23,290.76	48,522.42	14,556.73	9,666.05														558,546.37
791	04	010	00151	149		Por Contratar					40	Confianza	COORDINADOR ACADEMICO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.89	873.40	1292.63	582.27						494.93	23,290.76	48,522.42	14,556.73	9,666.05														558,546.37
792	04	010	00151	149	A1435	Sanchez Jimenez Manuel	SAJM-610205-GU3	H	17/09/2013	14	40	Base	JEFE DE OFICINA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	637.96	193.32		708.25				164.32	8,506.12	17,721.08	4,833.03	4,833.03	1,063.27	1,772.11	5,316.33	4,253.06					233,206.53
793	04	010	00151	149	A1422	Garcia Trejo Luis Veronica	GATL-850718-8E8	M	27/06/2011	14	40	Base	JEFE DE OFICINA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.56	289.98	637.96	193.32	966.60	708.25			1,180.00	164.32	8,506.12	17,721.08	4,833.03	4,833.03	1,063.27	1,772.11	5,316.33	4,253.06					247,398.52
794	04	010	00151	149	A0877	Hernandez Martinez Santiago	HEMS-650228-4R7	H	28/10/2009	13	40	Base	ANALISTA ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	647.66	180.13	1,621.18	708.25				153.11	8,500.18	17,112.88	4,503.28	4,503.28	1,062.77	1,771.25	5,313.87	4,251.09					230,553.38
795	04	010	00151	149	A1112	Lopez Lopez Jesus Jonathan	LGJJ-730303-8B3	H	01/09/2011	13	40	Base	ANALISTA ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	647.66	180.13	1,260.92	708.25				153.11	8,213.98	17,112.88	4,503.28	4,503.28	1,062.77	1,771.25	5,313.87	4,251.09					224,893.59
796	04	010	00151	149	A1702	Arguelles Villanueva Martha Veronica	AUVM-850128-5B0	M	16/04/2015	13	40	Base	ANALISTA ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	540.39	180.13		708.25				153.11	7,205.24	15,010.92	4,503.28	4,503.28	900.66	1,501.09	4,503.28	3,602.62					204,039.69
797	04	010	00151	149	A1507	Hernandez Castillo Julio Alejandro	ROCJ-740613-J68	H	01/04/2014	13	40	Base	ANALISTA ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	540.39	180.13		708.25				153.11	7,205.24	15,010.92	4,503.28	4,503.28	900.66	1,501.09	4,503.28	3,602.62					204,039.69
798	04	010	00151	149	A1579	Cabrera Tejeda Marthe Belen	CATM-840528-8MA	M	02/05/2014	13	40	Base	ANALISTA ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	540.39	180.13		708.25				153.11	7,205.24	15,010.92	4,503.28	4,503.28	900.66	1,501.09	4,503.28	3,602.62					204,039.69
799	04	010	00151	149	A0599	Gonzalez Mercado Maria Elena	GOMA-770928-H45	M	16/01/2015	13	40	Base	PROGRAMADOR	II	TLAJOMULCO S SANTA FE CHULAVISTA	SISTEMAS	9,006.55		9,006.55	1,091.00			1,576.15	270.20	628.88	180.13	1,441.06	708.25				153.11	8,358.08	17,412.88	4,503.28	4,503.28	1,044.76	1,741.27	5,223.81	4,179.04					227,005.82
800	04	010	00151	149	A1166	Martinez Victor Manuel	VIPV-800722-GE7	H	01/04/2013	8	40	Base	AMBULANCIA DE SOCORRO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,351.63	231.71	546.83	154.47		708.25				131.30	7,291.07	15,189.73	3,861.80	3,861.80	911.38	1,518.97	4,556.92	3,645.54					187,287.88
801	04	010	00151	149	A1163	Ramirez Reynoso Ivonne Verónica	RARI-860614-RF2	M	16/07/2012	8	40	Base	CAPTURISTA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	470.37	139.99	839.96	708.25			1,180.00	118.99	6,271.57	13,065.77	3,499.75	3,499.75	783.95	1,306.58	3,919.73	3,135.78					191,278.35
802	04	010	00151	149	A1232	Rosas Martinez Alejandro	AAMA-762103-7J9	H	01/07/2012	8	40	Base	CAPTURISTA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	470.37	139.99	839.96	708.25				118.99	6,271.57	13,065.77	3,499.75	3,499.75	783.95	1,306.58	3,919.73	3,135.78					191,278.35
803	04	010	00151	149	A1703	Gomez Castellanos Luz Elena	GOCL-820221-5Z5	M	16/04/2015	8	40	Base	LABORATORISTA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
804	04	010	00151	149	A1715	Saldivar Espinosa Luz Adriana	SAEL-780304-2V8	M	16/04/2015	8	40	Base	BIBLIOTECARIO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99	5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,382.20
805	04	010	00151	149	A0878	Lopez Cardenas Angelica Patricia	LOCA-741231-MW8	M	01/11/2009	8	40	Base	ENCARGADO DE ORDEN	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	495.57	139.99	1,259.92	708.25				118.99	6,607.54	13,765.70	3,499.75	3,499.75	825.94	1,376.57	4,129.71	3,303.77					183,986.15
806	04	010	00151	149	A0899	Rosas Mata Claudia	AAMC-751214-PM2	M	12/01/2010	8	40	Base	ENCARGADO DE ORDEN	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	497.17	139.99	1,119.94	708.25				118.99	6,495.55	13,532.40	3,499.75	3,499.75	811.94	1,353.24	4,059.72	3,247.78					181,036.96
807	04	010	00151	149	A0991	Ruiz Reyes Laura Patricia	RURL-880114-UF0	M	15/10/2010	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	463.18	133.10	1,064.78	708.25			1,180.00	113.13	6,175.78	12,866.22	3,327.48	3,327.48	771.97	1,286.62	3,859.87	3,087.89					187,975.24
808	04	010	00151	149	A0861	Ramirez Gomez Jaime	LOGJ-601217-8T7	H	16/09/2009	7	40	Base	CAPTURISTA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	417.17	133.10	1,197.88	708.25				113.13	6,292.76	13,088.15	3,327.48	3,327.48	785.28	1,308.81	3,926.42	3,141.13					191,271.98
809	04	010	00151	149	A1255	Rueles abarado Gloria Alicia	RUAG-860409-9L6	M	25/07/2012	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	447.21	133.10	798.58	708.25				113.13	5,922.86	12,422.03	3,327.48	3,327.48	745.35	1,242.25	3,726.77	2,981.41					175,732.18
810	04	010	00151	149	A1509	Cervantes Ramirez Benjamin	GAMI-850128-3K8	H	01/04/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25				113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,462.54
	04	010	00151	149		Por Contratar					40	Base	ADMINISTRATIVO ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25				113.13	5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,462.54
812	04	010	00151	149	A0864	Fuentes Barajas Maria Luisa	FUBL-752211-KJ6	M	16/09/2009	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	471.17	133.10	1,197.88	708.25				113.13	6,292.76	13,088.15	3,327.48	3,327.48	785.28	1,308.81	3,926.42	3,141.13					175,951.87
813	04	010	00151	149	A1087	Ortiz Martinez Ana Lilia	GOMA-750427-1B5	M	01/07/2011	7	40	Base	OFICIO CARRO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	6,312.25		6,312.25	1,091.00			1,104.64	189.37	378.74	126.25	631.23	708.25				107.31	5,049.80	10,520.42	3,156.13	3,156.13	631.23	1,052.04	3,156.13	2,524.90					149,460.36
814	04	010	00151	149	A1042	Valencia Castellanos Kalia Margarita	VACK-760823-NBA	M	01/02/2011	4	40	Base	OFICIAL DE MANTENIMIENTO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	391.47	114.47	801.24	708.25				97.30	5,219.59	10,874.15	2,861.83	2,861.83	652.45	1,087.42	3,262.25	2,609.80					156,633.73
815	04	010	00151	149	A1264	Ortiz Quintero Felix	RUQF-690420-RM3	H	01/04/2012	4	40	Base	OFICIAL DE MANTENIMIENTO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	384.60	114.47	686.78	708.25				97.30	5,128.02	10,683.38	2,861.83	2,861.83	640.10	1,068.34	3,205.02	2,564.01					148,759.93
816	04	010	00151	149	A0996	Alvarez Torres Juan Felipe	AATJ-790910-F2A	H	01/11/2010	4	40	Base	OFICIAL DE MANTENIMIENTO	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	398.34	114.47	915.70	708.25				97.30	5,311.16	11,064.92	2,861.83	2,861.83	663.90	1,106.49	3,319.48	2,655.58					152,503.53
817	04	010	00151	149	A1417	Salinas Gomez Sara Fabiola	PACS-860707-UA9	M	18/05/2015	4	40	Base	TAQUIMECANOGRAFA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	384.60	114.47	686.78	708.25			1,180.00	97.30	5,128.02	10,683.38	2,861.83	2,861.83	640.10	1,068.34	3,205.02	2,564.01					148,759.93
818	04	010	00151	149	A1227	Marin Braun Juan Carlos	MABJ-841114-D16	H	01/09/2012	4	40	Base	TAQUIMECANOGRAFA	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47	686.78	708.25				97.30	4,578.60	9,538.75	2,861.83	2,861.83	572.33	953.88	2,861.83	2,289.30					137,528.78
820	04	010	00151	149	A0893	Hernandez Rodriguez Abraham	HERA-890801-8N4	H	13/07/2015	4	40	Base	VIGILANTE	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	391.47	114.47	801.24	708.25				97.30	5,219.59	10,874.15	2,861.83	2,861.83	652.45	1,087.42	3,262.25	2,609.80					156,633.73
821	04	010	00151	149	A1437	Santillan Rios Alvaro	SARA-620506-4S4	H	16/10/2015	4	40	Base	VIGILANTE	II	TLAJOMULCO S SANTA FE CHULAVISTA	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	398.34	114.47	915.70	708.25				97.30	5,311.16	11,064.92	2,861.83	2,861.83	663.90	1,106.49	3,319.48	2,655.58					152,503.53
822	04	010	00151	149	A1901	Lizarra

No. Con s	UP	UR	UEG	PP	CODIGO DEL PUESTO	NOMBRE DEL BENEFICIARIO	R.F.C.	JOR	F-ING	NIVEL	SUELDO	CATEG.	NOMBRE DEL PUESTO	ZONA ECONÓMICA	ADSCRIPCIÓN	DIRECCION DE ADSCRIPCIÓN DEL PUESTO	SUELDO BASE	SOBRE SUELDOS	SUMA SUELDO	AYUDA PARA DESPENSA	TRANSPORTE	PRIMA QUINQUENAL	CUOTAS A PENSIONES	CUOTAS PARA LA VIVIENDA	CUOTAS AL IMSS	CUOTAS AL S.A.R.	PRIMA ANTIGÜEDAD MENSUAL	EFICIENCIA EN EL TRABAJO MENSUAL	APARATOS ORTOPEDICOS, AUDITIVOS Y SILLAS MENSUAL	AYUDA LENTES MENSUAL	CANASTILLA MATERNIDAD MENSUAL	GUARDERIA MENSUAL	CPS SEG VIDA	IMPACTO AL SALARIO ANUAL	PRIMA VACACIONAL ANUAL	AGUINALDO ANUAL	ESTIMULO ADVO ANUAL SIN CARGO AL CAPÍTULO 1000	DESPENSA ANUAL	DIAS DE DESCANSO OBLIGATORIO ANUAL	AJUSTE DIAS CALENDARIO ANUAL	PUNTUALIDAD Y ASISTENCIA ANUAL	DIAS ECONOMICOS ANUAL	PAGO POR RENUNCIA	GRATIFICACION POR JUBILACION	PAGO POR INVALIDEZ	PAGO POR DEFUNCION	TOTAL ANUAL
919	04	010	00151	149	A2039	Castellanos Ramirez Aracely Guadalupe	CARA-830801-A33	M	01/12/2017	9	40	Base	ENFERMERA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	7,350.00		7,350.00	1,091.00			1,286.25	220.50	441.00	147.00						124.95		5,880.00	12,250.00	3,675.00	3,675.00	735.00	1,225.00	3,675.00	2,940.00					170,482.40
920	04	010	00151	149	A3043	Gallegos Ramos Marcela	GARM-740121-CE4	M	16/02/2011	8	40	Base	CAPTURISTA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99	979.94					118.99		5,599.60	11,665.83	3,499.75	3,499.75	797.94	1,329.91	3,199.72	3,191.78					179,487.49
921	04	010	00151	149	A1481	Perez Tapia Erick Ivan	PETE-920823-RG6	H	16/01/2014	8	40	Base	CAPTURISTA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					161,192.20
922	04	010	00151	149	A0911	Mora Rios Maria De Jesus	MARJ-650519-4B1	M	08/03/2010	8	40	Base	ENCARGADO DE ORDEN	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	467.17	139.99	1,119.94	708.25				118.99		6,495.55	13,532.40	3,499.75	3,499.75	811.94	1,353.24	4,059.72	3,247.78					181,696.90
923	04	010	00151	149	A1708	Ubiarco Liceaga Beatriz	ULB-831106-8L0	M	16/04/2015	8	40	Base	ENCARGADO DE ORDEN	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,192.20
924	04	010	00151	149	A1329	Gomez Carpallada Gustavo Adolfo	GOCG-930805-6N3	H	01/02/2013	8	40	Base	LABORATORISTA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	461.97	139.99	699.96	708.25				118.99		6,159.57	12,832.43	3,499.75	3,499.75	769.95	1,283.24	3,849.73	3,079.78					174,828.88
925	04	010	00151	149	A1567	Ayala Hernandez Francisco Javier	AAHF-760508-ST1	H	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25				113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,452.54
926	04	010	00151	149	A1797	Bautista Sanchez Xitlali	BESX-770820-533	M	23/04/2015	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25		1,180.00		113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					159,582.54
927	04	010	00151	149	A1999	Gomez Saucedo Maria De Lourdes	GOSL-861001-F55	M	16/05/2014	8	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25		1,180.00		118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					177,542.20
928	04	010	00151	149	A1373	Ibarra Camarillo Angel De Jesus	VECA-680826-5W6	M	01/08/2012	4	40	Base	VIGILANTE	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	344.40	114.47	686.78	708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	641.00	1,068.34	3,205.02	2,564.01					148,759.33
929	04	010	00151	149	A1665	Valdovinos Avalos Juan Carlos	VAAJ-680624-DF4	H	16/02/2017	4	40	Base	VIGILANTE	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
930	04	010	00151	149	A1140	Galan Perez Rodolfo	GAPR-850818-DL7	H	16/02/2017	4	40	Base	VIGILANTE	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
931	04	010	00151	149	A1374	Rodriguez Marquez Esperanza	ROME-730215-5B2	M	04/08/2017	4	40	Base	OFICIAL DE MANTENIMIENTO	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
932	04	010	00151	149	A2032	Rivas Perez Katia Guadalupe	RIPK-870925-DZ8	M	01/12/2017	4	40	Base	OFICIAL DE MANTENIMIENTO	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25		2,202.48		97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					163,998.94
933	04	010	00151	149	A1995	Ortiz Gonzalez Carlos Adrian	OIGC-920415-NT6	H	01/07/2017	4	40	Base	TAQUIMECANOGRAFA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
934	04	010	00151	149	A1992	Torres Cruz Blanca Estela	TOCB-811209-2N3	M	02/10/2017	4	40	Base	TAQUIMECANOGRAFA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25		1,180.00		97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					151,686.78
935	04	010	00151	149	A1939	Romero Vazquez Sandra Elisabeth	ROVS-950912-8J6	M	02/10/2017	4	40	Base	TAQUIMECANOGRAFA	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
936	04	010	00151	149	A1279	Villalobos Gonzalez Angela	VIGA-730415-BT7	M	07/01/2013	3	40	Base	AUXILIAR DE SERVICIOS	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	301.26	109.47	547.36	708.25				93.05		4,816.77	10,034.93	2,736.80	2,736.80	602.10	1,003.49	3,010.48	2,408.38					141,422.70
937	04	010	00151	149	A1588	Reyes De La Rosa Maria Ines	REIR-630423-3F5	M	16/05/2014	3	40	Base	AUXILIAR DE SERVICIOS	II	25 "ZAPOPAN, SANTA MARGARITA"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05		4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
938	04	010	00151	149	A1855	Salazar Avalos Rosalinda	SAAR-710922-GF3	M	16/08/2003		40	Confianza	DIRECTOR DE PLANTEL	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	40,914.70		40,914.70	1,091.00			7,160.07	1,227.44	1,292.63	818.29						695.55		32,731.76	68,191.17	20,457.35	9,666.05									768,642.58
939	04	010	00151	149	A1187	Diaz De La Torre Carmina	DITC-670722-RIZ	M	23/01/2012		40	Confianza	COORDINADOR ACADEMICO	II	26 "TONALA, EL PANDRAMICO"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1,292.63	582.27						494.93		23,290.76	48,522.42	14,556.73	9,666.05									558,546.37
940	04	010	00151	149	A1039	Gomez Rodriguez Gustavo	GORG-670230-534	M	16/02/2011		40	Confianza	COORDINADOR ACADEMICO	II	26 "TONALA, EL PANDRAMICO"	ACADEMICA	29,113.45		29,113.45	1,091.00			5,094.85	873.40	1,292.63	582.27						494.93		23,290.76	48,522.42	14,556.73	9,666.05									558,546.37
941	04	010	00151	149	A0694	Chavarin Rodriguez Emilio	CARE-670925-855	H	01/09/2006	14	40	Base	JEFE DE OFICINA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	719.15	193.32	2,319.84	708.25				164.32		9,588.71	19,976.48	4,833.03	4,833.03	1,198.59	1,997.65	5,992.95	4,794.36					255,736.31
942	04	010	00151	149	A1444	Gutierrez Martinez Jose	GUMJ-770218-389	H	24/09/2013	14	40	Base	JEFE DE OFICINA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	9,666.05		9,666.05	1,091.00			1,691.58	289.98	637.36	193.32	966.60	708.25				164.32		8,506.12	17,721.08	4,833.03	4,833.03	1,062.27	1,772.11	5,316.33	4,253.06					233,206.53
943	04	010	00151	149	A0810	Gomez Jose Luis	GOLU-600112-L46	H	01/12/2004	13	40	Base	ANALISTA ESPECIALIZADO	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	9,006.55		9,006.55	1,091.00			1,576.15	270.20	691.79	180.13	2,521.84	708.25				153.11		9,222.71	19,213.88	4,503.28	4,503.28	1,152.84	1,921.40	5,764.20	4,611.36					245,285.18
944	04	010	00151	149	A0604	Hernandez Castillo Blanca Lucero	HECB-811118-M56	M	16/10/2004	10	40	Base	TRABAJADOR SOCIAL	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	7,723.60		7,723.60	1,091.00			1,351.63	231.71	583.17	154.47	2,162.58	708.25		196.65		131.30		7,908.04	16,479.97	3,861.80	3,861.80	988.62	1,647.70	4,941.09	3,954.47					215,775.73
945	04	010	00151	149	A0421	Rodriguez Guardado Georgina Rocio	RDGG-760423-Q48	M	01/09/2002	8	40	Base	CAPTURISTA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	554.36	139.99	2,239.88	708.25				118.99		7,391.50	15,398.97	3,499.75	3,499.75	923.94	1,539.90	4,619.69	3,695.75					200,011.71
946	04	010	00151	149	A1511	Hernandez Montiel Roberto Carlos	HEMR-760607-PU8	H	01/04/2014	8	40	Base	ENCARGADO DE ORDEN	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,192.20
947	04	010	00151	149	A1423	Mosqueda Espinosa Liliana Yadira	MOEL-850726-DG1	M	27/08/2013	8	40	Base	ENCARGADO DE ORDEN	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	461.97	139.99	699.96	708.25				118.99		6,159.57	12,832.43	3,499.75	3,499.75	769.95	1,283.24	3,849.73	3,079.78					174,828.88
948	04	010	00151	149	A1489	Vazquez Gonzalez Alberto Jose	VAXGA-820903-Q35	H	01/03/2014	8	40	Base	LABORATORISTA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99		708.25				118.99		5,599.60	11,665.83	3,499.75	3,499.75	699.95	1,166.58	3,499.75	2,799.80					163,192.20
949	04	010	00151	149	A1745	Villa Hernandez Maria Guadalupe	VIHG-721215-TV5	M	20/05/2015	9	40	Base	ENFERMERA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	7,350.00		7,350.00	1,091.00			1,286.25	220.50	441.00	147.00		708.25				124.95		5,880.00	12,250.00	3,675.00	3,675.00	735.00	1,225.00	3,675.00	2,940.00					170,482.40
950	04	010	00151	149	A1075	Castañeda Lucario Sandra Angelica	CALS-770915-A76	M	01/08/2011	8	40	Confianza	SECRETARIA DIRECTOR DE PLANTEL	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,999.50		6,999.50	1,091.00			1,224.91	209.99	419.97	139.99	979.94	708.25		1,180.00		118.99		6,163.55	13,299.07	3,499.75	3,499.75	797.94	1,329.91	3,989.72	3,191.78					183,567.49
951	04	010	00151	149	A1585	Lopez Becerra Jesus Yanni	LOBJ-951228-RL7	H	02/05/2014	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	399.30	133.10		708.25				113.13		5,323.96	11,091.58	3,327.48	3,327.48	665.50	1,109.16	3,327.48	2,661.98					156,452.54
952	04	010	00151	149	A1081	Alvarez Plasencia Eliseo	AAPE-891018-5I7	H	06/06/2011	7	40	Base	ADMINISTRATIVO ESPECIALIZADO	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	6,654.95		6,654.95	1,091.00			1,164.62	199.65	455.29	133.10	931.68	708.25				113.13		5,323.96	12,644.38	3,327.48	3,327.48	758.66	1,264.44	3,793.32	3,034.65					171,538.61
953	04	010	00151	149	A1971	Martinez Mojica Imelda	MAMI-760805-DP8	M	04/09/2017	4	40	Base	AUXILIAR DE SERVICIOS	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
954	04	010	00151	149	A1479	Castillo Gutierrez Francisco Omar	CAGF-910511-3GA	H	01/04/2014	4	40	Base	VIGILANTE	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
955	04	010	00151	149	A1838	Rodriguez Ramirez Diego	RORD-890310-880	H	01/06/2018	4	40	Base	VIGILANTE	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
956	04	010	00151	149	A2015	Martinez Diaz Margarita Imelda	MADM-620405-9T9	M	06/10/2017	4	40	Base	VIGILANTE	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
957	04	010	00151	149	A1561	Fernandez Martinez Sebastian	FEMS-670120-PXA	H	16/05/2014	4	40	Base	OFICIAL DE MANTENIMIENTO	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
958	04	010	00151	149	A1116	Lopez Lopez Jose Antonio	LOLA-900917-GJ8	H	10/09/2011	4	40	Base	OFICIAL DE MANTENIMIENTO	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	391.47	114.47	801.24	708.25				97.30		5,219.58	10,874.13	2,861.63	2,861.63	652.45	1,087.42	3,262.25	2,609.80					150,631.73
959	04	010	00151	149	A1994	Chavez Escobar Francisco Javier	CAEF-730727-P73	H	02/10/2017	4	40	Base	TAQUIMECANOGRAFA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
960	04	010	00151	149	A1709	Ochoa Vazquez Myriam Nohemi	OOVM-840811-FB5	M	16/04/2015	4	40	Base	TAQUIMECANOGRAFA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
961	04	010	00151	149	A1879	Olivares Ramirez Norberto	OIRN-720601-ME8	M	04/09/2017	4	40	Base	TAQUIMECANOGRAFA	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,723.25		5,723.25	1,091.00			1,001.57	171.70	343.40	114.47		708.25				97.30		4,578.60	9,538.75	2,861.63	2,861.63	572.33	953.88	2,861.63	2,289.30					137,528.78
962	04	010	00151	149	A1835	Hernandez Fernandez Mario Alberto	HEFM-941204-1U3	H	16/10/2018	3	40	Base	AUXILIAR DE SERVICIOS	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05		4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
963	04	010	00151	149	A1514	Lopez Ramirez Claudia Ivette	LORC-810313-6T5	M	01/04/2014	3	40	Base	AUXILIAR DE SERVICIOS	II	26 "TONALA, EL PANDRAMICO"	ADMINISTRATIVA	5,473.60		5,473.60	1,091.00			957.88	164.21	328.42	109.47		708.25				93.05		4,378.88	9,122.67	2,736.80	2,736.80	547.36	912.27	2,736.80	2,189.44					132,471.54
						TOTAL MENSUAL POR CONCEPTO													11,257,121,15	1,050,633,20	0,00	0,00	1,949,996,20	337,713,63	608,664,13	225,142,42	691,340,35	519,314,50	0,00	0,00	0,00	105,183,05	191,271,86	0,00	796,564,10	1,659,508,54	458,888,82	372,126,54	53,443,74	89,072,90	267,218,89	213,774,95	0,00	0,00	0,00	0,00	20,859,060,77
						TOTAL ANUAL POR CONCEPTO													135,085,453,80	12,607,596,00	0,00	0,00	23,639,954,42	4,052,563,61	7,207,969,51	2,701,709,08	8,296,084,20	6,231,774,00	0,00	0,00	0,00	1,262,196,60	2,296,452,71	0,00	9,558,769,20	19,914,102,50	5,506,569,80	4,465,518,42	641,324,86	1,068,874,77	3,206,624,30	2,565,299,44	0,00	0,00	0,00	0,00	250,308,837,22
963						TOTAL DE PLAZAS											118,113,85	0,00	########## ##########		0,00	0,00	23,639,954,42	4,052,563,61	7,207,969,51	2,701,709,08	8,296,084,20	6,231,774,00	0,00	0,00	0,00	1,262,196,60	2,296,452,71	0,00	9,558,769,20	19,914,102,50	5,506,569,80	4,465,518,42	641,324,86	1,068,874,77	3,206,624,30	2,565,299,44	0,00	0,00	0,00	0,00	250,308,837,22

NOTA:
Capturar con mayúsculas y minúsculas, cuidando ortografía

DESCRIPCIÓN DE LOS CONCEPTOS DE LAS COLUMNAS

UP	NUMERO DE LA DEPENDENCIA CABEZA DE SECTOR
UR	NUMERO DE ORGANISMO
UEG	NUMERO DE LA UNIDAD EJECUTORA DEL GASTO
PP	PROGRAMA PRESUPUESTARIO
BENEFICIARIO	NOMBRE DEL PERSONAL QUE OCUPA LA PLAZA
R.F.C.	RFC DEL BENEFICIARIO
F-ING	FECHA DE INGRESO DEL BENEFICIARIO
NIVEL	NUMERO DE NIVEL DE LA PLAZA
JOR.	NUMERO DE HORAS QUE EMPRENDE LA JORNADA LABORAL DE BENEFICIARIO (SEMANAL)
CATEG.	B= BASE C= CONFIANZA
CATEGORÍA	DESCRIPCIÓN DEL NOMBRAMIENTO DEL BENEFICIARIO
ZONA ECONÓMICA	NUMERO DE LA ZONA ECONÓMICA DE LA PLAZA
ADSCRIPCIÓN	DIRECCIÓN Ó AREA DE ADSCRIPCIÓN DE LA PLAZA
SUELDO	SUELDO BASE MENSUAL BRUTO
SOBRESUELDO	MONTO MENSUAL ADICIONAL PARA LAS PLAZAS QUE LABORAN EN ZONAS DE VIDA CARA (SEGÚN ZONA ECONÓMICA)
SUMA	ES LA SUMA DE SUELDO MAS SOBRESUELDO
QUINQUENIO	APORTACIÓN PATRONAL POR AÑOS DE SERVICIO EFECTIVOS PRESTADOS
PRIMA VACACIONAL	MONTO ANUAL QUE OTORGA EL PATRÓN POR ESTE CONCEPTO
AGUINALDO	APORTACIÓN PATRONAL PARA AGUINALDO
CUOTAS A PENSIONES	APORTACIÓN PATRONAL A PENSIONES DEL ESTADO
VIVIENDA	APORTACIÓN PATRONAL A PENSIONES DEL ESTADO PARA ESTE CONCEPTO
CUOTAS AL IMSS	APORTACIÓN PATRONAL AL SEGURO SOCIAL
CUOTAS AL SAR	APORTACIÓN PATRONAL PARA SISTEMA DE AHORRO PARA EL RETIRO
DESPENSA	MONTO DE ESTA PRESTACIÓN PATRONAL
PASAJE	MONTO DE ESTA PRESTACIÓN PATRONAL
IMPACTO AL SALARIO	PREVISIÓN PATRONAL PARA INCREMENTO SALARIAL

NOTAS:

- SE DEBERÁ PRESENTAR UNA PLAZA POR RENGLÓN
- INCLUIR TODOS LOS CONCEPTOS DE PAGO PARA CADA PLAZA (EN CASO DE QUE NO EXISTA EN ESTE FORMATO FAVOR DE INCLUIR)
- INCLUIR PLAZAS VACANTES SI ES QUE EXISTEN
- PUEDE INSERTAR COLUMNAS Y FILAS SEGÚN LA NECESIDAD DE CONCEPTOS DE PAGO Y CANTIDAD DE PERSONAL

- INCLUIR LA FORMA DE CALCULO PARA CADA CONCEPTO

EJEMPLO:

Partida 1322 Aguinaldo (anual)	(Sueldo/30*50)	(Sueldo Mensual) entre 30 por 50 días al año
Partida 1715 Estimulo Adivo (anual)	(Sueldo/30*5)	(Sueldo Mensual) entre 30 por 5 días al año

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