

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
1A PRESIDENCIA																									
1A		DAZA LUNA KARLA VANESSA			16/01/13	AUXILIAR PRESIDENCIA	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13	
1A		PORRES LECHON VANESSA			01/02/14	SECRETARIA PARTICULAR P	23,500.00	0.00	0.00	5,234.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,383.84	
1A		ROCHA VELEZ VERONICA LILIANA			04/01/13	PRESIDENTA	52,500.00	0.00	0.00	14,595.47	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,698.05	
1A		VILLA CORTES ANGELICA			15/06/91	SECRETARIA PRESIDENCIA	8,500.00	0.00	0.00	1,268.41	0.00	393.13	518.50	0.00	0.00	0.00	0.00	0.00	1,073.11	0.00	0.00	0.00	0.00	5,246.85	
TOTAL							93,325.00	0.00	0.00	22,436.39	0.00	2,236.65	2,949.95	325.00	558.03	0.00	0.00	0.00	1,073.11	0.00	0.00	0.00	0.00	63,745.87	
1A1 ASISTENCIA SOCIAL																									
1A		BARRAZA MARTINEZ JUAN DANIEL			01/02/94	AUX. DE UAS	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	4,062.30	
1A		GONZALEZ GUTIERREZ BLANCA ESTELA			02/05/14	AUX. DE UAS	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
1A		MORALES BURGOS LUCIA			01/02/11	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
1A		QUIROZ CASTILLO MARIA DE LA LUZ			24/01/94	AUX. DE UAS	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.13	0.00	2,475.89	
1A		SANCHEZ ARREDONDO JESSICA ELIZAB			16/08/13	AUX. DE UAS	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	476.00	0.00	4,354.76	
1A		VARGAS X IGNACIA MARTHA			16/05/10	AUX. DE UAS	3,250.00	433.33	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.19	
TOTAL							27,370.00	433.33	0.00	2,473.71	0.00	1,265.87	1,669.57	0.00	262.05	0.00	0.00	154.00	0.00	0.00	0.00	777.13	0.00	20,334.34	
1A2 COORD. COMUNICACION SOCIAL																									
1A		DELGADILLO BLANNO JUAN CARLOS			04/01/13	COORD. COMUNICACION SO	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	200.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.94	
1A		GARCIA VARGAS J.JESUS			01/09/06	FOTOGRAFO	3,300.00	0.00	0.00	129.86	0.00	152.63	201.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.21	
1A		TERRAZAS NICOLETTI ROSA DEL CARME			23/02/12	AUX. COMUNICACION SOCIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
TOTAL							22,550.00	0.00	0.00	3,278.28	0.00	1,042.94	1,375.55	200.00	269.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,383.73
1A3 DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO																									
1A		ALVA ALVAREZ RAFAEL VICENTE			15/04/91	AUX. GIRAS, EVENTOS Y DIS	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	152.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	5,564.65	
1A		CARMONA RIVERA ULISES JAVIER			04/01/13	COORD. GIRAS Y EVENTOS	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	200.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.94	
1A		LOPEZ VILLA PAMELA			01/09/11	AUX. COMUNICACION SOCIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
1A		SPIEGEL JARITZ CRISTA ERIKA			03/07/00	AUX. GIRAS, EVENTOS Y DIS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,405.08	
1A		VELAZQUEZ SANTILLAN RAFAEL			15/04/91	AUX. GIRAS, EVENTOS Y DIS	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,131.45	
TOTAL							40,227.50	0.00	0.00	5,987.64	0.00	1,860.53	2,453.88	352.66	285.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	28,463.78

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYS	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
1A7COORD. PROCURACION DE FONDOS																								
	1A	CRUZ MIRANDA PAMELA			01/03/13	AUX.COORD. PROCURACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
	1A	GARCIA TORRES LAURA ANGELICA			02/05/14	AUX. COORD. PROCURACIOI	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	497.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,848.58
	1A	RAMIREZ RAMIREZ JUDITH			29/10/98	AUX. COORD. PROCURACIOI	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	2,643.02
	1A	SOTRES HERNANDEZ LUIS ALBERTO			04/01/13	COORD PRODURAC FONDO	20,000.00	0.00	0.00	4,184.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,608.84
TOTAL							31,750.00	0.00	0.00	5,087.32	0.00	1,261.11	1,663.31	822.00	336.24	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	22,446.02
2BDIRECCION GENERAL																								
	2B	BAÑOS MARQUEZ BENITO ALEJANDRO			04/01/13	DIRECTOR GENERAL	46,250.00	0.00	0.00	12,470.47	0.00	717.68	946.56	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,790.29
	2B	FRANCO ESTRADA RAUL			04/01/13	SECR. PARTI. DIR. GRAL	20,000.00	0.00	0.00	4,184.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,933.84
	2B	NAVARRETE GUERRERO SARA VERONIC			30/08/95	SECRETARIA DIR. GRAL.	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,640.81
TOTAL							73,750.00	0.00	0.00	17,709.96	0.00	1,782.24	2,350.62	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,364.94
2B11SECRETARIA TECNICA																								
	2B	CASTAÑEDA LOPEZ JAIME ANDRES			02/05/14	SECRETARIO TECNICO	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,965.16
	2B	RODRIGUEZ SALAZAR MARIA DE LA PAZ			18/01/13	SECRETARIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	810.38	0.00	0.00	0.00	0.00	0.00	0.00	3,330.28
TOTAL							14,852.50	0.00	0.00	2,078.11	0.00	686.93	906.00	0.00	75.64	0.00	810.38	0.00	0.00	0.00	0.00	0.00	0.00	10,295.44
2B4NUTRICIONAL																								
	2B	BARRERA VALDIVIA RAMON			20/04/98	PROMOTOR HORTADIF	4,250.00	283.33	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,121.75
	2B	CARRILLO PEREZ FRANCISCO JAVIER			18/04/97	AUX. NUTRICIONAL	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	2,791.87
	2B	CHAVEZ MARTINEZ MIGUEL OCTAVIO			16/12/98	SUPERVISOR DESAYUNADOI	4,775.00	318.33	0.00	483.19	0.00	220.84	291.28	0.00	0.00	0.00	0.00	64.00	427.08	0.00	955.00	0.00	0.00	2,015.28
	2B	DE LA VEGA GONZALEZ SAUL			16/06/08	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	398.58	0.00	0.00	0.00	0.00	2,695.45
	2B	DIAZ REYES ALEJANDRO			17/10/11	AUX. NUTRICIONAL	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
	2B	GUTIERREZ ZAMARRIPA JULIO CESAR			19/06/98	AUX. NUTRICIONAL	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,777.02
	2B	JACINTO BERNY OMAR			16/08/95	AUX. NUTRICIONAL	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	512.41	0.00	852.26	0.00	0.00	2,040.41
	2B	LARA ESPINOZA CECILIA			21/02/94	SUPERVISORA PRAAME	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,779.69
	2B	LOPEZ DIAZ MARIA YOLANDA			01/09/06	AUXILIAR COORDINACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	400.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.75
	2B	PEREZ MEDINA MARGARITA HAYDEE			05/01/98	JEFE DEPTO. NUTRICIONAL	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,267.52
	2B	PEREZ VARGAS VENANCIO			08/02/85	AUX. DE MATTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,973.00
	2B	SANCHEZ CALDERON ANA MARIA			01/11/03	PROMOTORA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	735.20	0.00	0.00	0.00	0.00	3,405.46

DIRECCION DE ADMINISTRACION Y FINANZAS
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CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETE N ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEM YM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
TOTAL							58,777.50	601.66	0.00	6,134.42	0.00	2,718.45	3,585.44	400.33	175.74	0.00	0.00	64.00	2,686.48	0.00	1,807.26	0.00	0.00	40,603.72

3C DIRECCION DE ADMINISTRACIÓN Y FINANZAS

[illegible]

3C1 DEPARTAMENTO DE RECURSOS FINANCIEROS

	3C	CARVAJAL GERONIMO RODRIGO	16/12/98	AUX. DEPTO. REC. FINANC.	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	3,431.45	
	3C	CERVIN PARRA MARTHA MARINA	01/11/12	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	639.72	0.00	1,549.58	
	3C	DIAZ CRUZ PAULINA ESTRELLA	14/03/11	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.30	
	3C	ESPINO GONZALEZ MARIA GUADALUPE	07/06/11	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13	
	3C	GALVAN LOPEZ MARIA ELENA	03/09/12	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	198.99	0.00	1,990.31	
	3C	GARCIA GODINEZ MARIA DE LOURDES	16/05/12	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540.68	
	3C	GARDUÑO SOLIS SILVIA PATRICIA	27/04/11	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.30	
	3C	GOMEZ JIMENEZ JUAN RAMON	11/08/11	AUX. DEPTO. REC. FINANCIERAS	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540.68	
	3C	GONZALEZ TELLEZ ROBERTO	01/03/09	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
	3C	HERNANDEZ NAVARRO MARIA DEL CARMEN	04/01/13	JEFE DE DEPTO. REC. FINANCIERAS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	423.33	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,156.92	
	3C	HERRERA FUENTES OLGA MARGARITA	12/08/13	AUX. DEPTO. REC. FINANC.	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,535.81	
	3C	JIMENEZ JIMENEZ MARIA ELENA	01/06/12	AUX. DEPTO. REC. FINANCIERAS	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
	3C	LEMUS MONDRAGON PATRICIA EUFRACI	16/02/13	AUX. DEPTO. REC. FINANC.	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,036.95	
	3C	RANGEL CONTRERAS MARIA DE LOS ANGELES	16/07/07	CAJERA	2,500.00	166.67	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,022.63	
	3C	ROMERO BAEZA ANGELICA	07/12/11	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	499.50	0.00	0.00	0.00	0.00	349.00	1,340.80	
	3C	SANCHEZ MARTINEZ EDWIN	17/05/12	AUX. DEPTO. REC. FINANC.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	206.66	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.86	
	3C	SILVA CRUZ NALLELY LIZBETH	21/01/11	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	1,832.84	
	3C	TAPIA GARCIA MARIA ELENA	01/08/09	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
	3C	ZEPEDA ARENAS SILVIA	15/03/90	CAJERA GENERAL	10,770.00	0.00	0.00	1,882.02	0.00	521.24	687.47	0.00	0.00	500.00	1,076.90	0.00	0.00	0.00	0.00	0.00	7,102.37	
TOTAL					108,296.00	166.67	0.00	13,072.10	0.00	5,031.88	6,636.57	979.99	1,023.77	500.00	2,926.40	0.00	356.46	0.00	0.00	1,187.71	0.00	77,414.45

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
3C2 DEPARTAMENTO DE RECURSOS HUMANOS																								
3C		CONTRERAS DE LIRA JOSEFINA			04/01/13	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
3C		LOPEZ APOLINAR SANDRA MONSERRAT			13/08/12	AUX. DEPTO. REC. HUM.	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
3C		NIEVES CORTES LIDIA			01/09/03	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
3C		TREJO LOPEZ ERIC			01/11/09	JEFE DEPTO REC. HUMANOS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	560.00	213.44	0.00	2,370.23	0.00	0.00	0.00	0.00	547.14	0.00	7,102.88
TOTAL							39,496.00	0.00	0.00	6,383.90	0.00	1,826.69	2,409.26	560.00	552.94	0.00	2,370.23	0.00	0.00	0.00	0.00	547.14	0.00	24,845.84
3C4 DEPARTAMENTO ADQUISICIONES Y ALMACEN																								
3C		CUELLAR GUTIERREZ IVAN ANTONIO			07/01/14	AUX. ADQUISICIONES	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
3C		DEL CASTILLO FRIAS ELSA CARMEN			16/02/13	JEFE DEPTO. ADQUISICIONE	17,500.00	0.00	0.00	3,434.68	0.00	717.68	946.56	200.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,983.84
3C		DOMINGUEZ VILLANUEVA JOSE LUIS GU			16/05/13	AUXILIAR DE ALMACEN	7,875.00	0.00	0.00	1,134.91	0.00	364.22	480.38	330.00	0.00	0.00	1,572.49	0.00	0.00	0.00	0.00	0.00	0.00	3,993.00
3C		GALLEGOS VARGAS BEATRIZ ESTEFANI			07/04/14	AUX. DEPTO. DE ADQUISICIO	7,675.00	511.67	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,140.54
3C		LINA MARTINEZ JOEL CRISPIN			08/03/12	AUX. SERVICIOS GENERALE	4,250.00	283.33	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	596.38	0.00	0.00	0.00	0.00	153.97	0.00	2,311.90
3C		PEREZ RIVERA MA. DEL CARMEN			15/10/91	AUX. ADQUISICIONES	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540.68
3C		SANCHEZ GUTIERREZ JOSE JESUS			16/02/13	AUXILIAR DE ALMACEN	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							54,777.50	795.00	0.00	8,119.92	0.00	2,441.77	3,220.50	530.00	505.33	0.00	2,168.87	0.00	0.00	0.00	0.00	153.97	0.00	36,842.14
3C5 DEPARTAMENTO SERVICIOS GENERALES																								
3C		ACEVEDO ORTA JOSE LUIS			01/06/05	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
3C		ALMARAZ GONZALEZ BEATRIZ			21/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	290.20	0.00	0.00	0.00	0.00	73.23	0.00	1,465.79
3C		ALTAMIRANO ROQUE MARIA DE JESUS			16/02/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	267.35	0.00	0.00	260.00	0.00	1,329.87
3C		ALVARADO HERNANDEZ HUGO JAVIER			19/03/01	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	4,178.51
3C		ARZATE VELEZ AGUSTIN CRISOFORO			16/11/00	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.63
3C		BARBOSA MARTINEZ MIGUEL ANGEL			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
3C		BARRERA GONZALEZ SEBASTIAN			01/07/90	VELADOR	4,851.00	0.00	0.00	496.80	0.00	228.10	300.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.85	3,906.11
3C		BAUTISTA RAMIREZ RAUL			21/10/98	CHOFER	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	3,085.20
3C		BLANCAS CEDILLO EMMA			01/05/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3C		CAMPOS HERNANDEZ FABIOLA ROCIO			09/05/13	AUXILIAR DEPARTAMENTO	5,402.50	360.17	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	1,252.28	0.00	2,528.21
3C		CEREZO RIVERA CESAR MAURICIO			16/01/13	JEFE DEPTO SERVICIOS GR	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	3,093.03	0.00	0.00	0.00	2,118.08	227.35	0.00	5,141.79
3C		CHAVEZ CASTILLO JOSE GUADALUPE			17/09/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3C		CHAVEZ GONZALEZ CARLOS ALBERTO			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
3C		CIANCI ORTEGA FRANCISCO			15/08/95	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
3C		CORREA GUERRERO LORENA			16/01/13	SECRETARIA SERV. GENERAL	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.02
3C		CRUZ BASURTO MERCEDES			19/01/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	280.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	1,509.22
3C		CRUZ PERALTA DANIEL			28/04/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	551.89	0.00	0.00	104.00	0.00	3,626.62
3C		CUAPIO TREJO FRANCISCO JAVIER			08/03/12	AUX. SERVICIOS GENERALES	3,500.00	466.67	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	349.30	0.00	0.00	0.00	0.00	330.00	0.00	1,778.00
3C		CUELLAR REYES ULISES			01/11/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	690.64	0.00	0.00	0.00	0.00	2,403.35
3C		DE LA LUZ ALDANA ALICIA			01/09/13	INTENDENCIA	1,007.70	0.00	147.23	0.00	0.00	46.61	61.47	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.77
3C		DIAZ AGUILAR JAVIER			16/10/09	CHOFER	7,675.00	0.00	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,652.22
3C		DIAZ CHACON GUILLERMO JAVIER			23/06/92	HOJALATERO	6,400.00	0.00	0.00	819.85	0.00	296.00	390.40	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	112.00	0.00	4,707.75
3C		DIAZ FERNANDEZ ADRIAN			03/10/14	MANTENIMIENTO	2,625.00	0.00	0.00	21.17	0.00	121.41	160.13	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.54
3C		DUARTE GUILLEN GUSTAVO			17/09/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	634.73	48.12	1,880.22
3C		ESTRADA YEPEZ GENARO			16/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
3C		ESTRELLA RESENDIZ JHOANA TETZANG			06/08/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3C		FERNANDEZ ROBLES VIRGINIA			18/01/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	144.00	237.26	0.00	0.00	0.00	0.00	1,475.96
3C		FUENTES RODRIGUEZ OCTAVIO			12/02/01	CHOFER	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.51
3C		GARCIA BACA MARCO ANTONIO			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	633.50	0.00	2,460.53
3C		GOMEZ SANCHEZ JORGE			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	96.66	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,997.31
3C		GONZALEZ BERMUDEZ ANTONINO			16/01/08	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
3C		GONZALEZ DOMINGUEZ PEDRO			30/07/84	AUXILIAR DEPARTAMENTO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	173.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,231.75
3C		GUERRERO BARRON GERARDO			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	779.98	0.00	0.00	0.00	0.00	150.40	0.00	2,163.65
3C		GUTIERREZ MORA JOSE MANUEL			11/08/98	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.88
3C		HERNANDEZ BRETON JUAN JOSE			22/01/14	CONTROL VEHICULAR	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	6,352.80
3C		HERNANDEZ DOMINGUEZ REYNA			19/07/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	160.46	0.00	1,268.70
3C		HERNANDEZ MARTINEZ REMEDIOS			16/08/04	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
3C		HERNANDEZ SERVIN JOSE LUIS			09/03/98	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	3,301.94
3C		JACINTO GOMEZ JOSE GUADALUPE			01/02/94	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.88
3C		JIMENEZ CUELLAR JOSE RAUL			01/02/09	CHOFER	7,675.00	0.00	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,652.22
3C		JIMENEZ RUIZ FRANCISCO JAVIER			02/06/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
3C		JIMENEZ TORRES JUAN ANTONIO			16/01/06	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	597.88	0.00	0.00	0.00	0.00	2,496.11
3C		LEGORRETA LUNA OLGA LIDIA			01/03/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3C		MAGUELLAL MORENO SERAFIN			16/03/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.51
3C		MANUEL MATIAS MARGARITA			21/06/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
	3C	MARTINEZ ALVAREZ LUCINA			01/08/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	142.36	0.00	0.00	213.00	0.00	1,073.86
	3C	MARTINEZ CUELLAR J. GUADALUPE			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	MARTINEZ DELGADO JORGE CARLOS			16/07/05	CHOFER	3,900.00	260.00	0.00	333.09	0.00	180.38	237.90	404.66	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,429.37
	3C	MARTINEZ MARTINEZ JORGE ALBERTO			01/01/07	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	521.23	0.00	0.00	0.00	0.00	2,402.77
	3C	MARTINEZ VEGA MARICELA			01/10/13	VELADORA	4,851.00	0.00	0.00	496.80	0.00	224.36	295.91	0.00	67.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.02
	3C	MEJIA RUIZ MIGUEL ANGEL JONATHAN			31/05/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
	3C	MELENDEZ ICAZA MARTIN			01/06/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.51
	3C	MENDIETA MARTINEZ JUAN ANTONIO			16/10/10	MANTENIMIENTO	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92
	3C	MIRELES LOZADA CAMILO			01/11/91	VELADOR	4,851.00	0.00	0.00	496.80	0.00	224.36	295.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,833.93
	3C	OLGUIN CASTRO ENRIQUE			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	699.98	0.00	0.00	0.00	0.00	277.30	0.00	1,946.72
	3C	OROZCO REYES ESTEBAN			27/08/14	AUX. MANTENIMIENTO	2,625.00	175.00	0.00	21.17	0.00	121.41	160.13	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,110.54
	3C	PAEZ GONZALEZ GERARDO			28/02/01	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.85
	3C	PEREZ QUINTANA JOSE LUIS			05/09/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
	3C	RAMIREZ JIMENEZ MARIO ALFREDO			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	RAMOS MIRANDA FERMIN			01/06/96	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.63
	3C	RIVERA ROSAS MARIO			16/09/06	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	66.50	0.00	700.00	40.00	0.00	0.00	0.00	398.70	0.00	2,556.65
	3C	RODRIGUEZ VALENCIA HILDA			17/02/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	1,429.25
	3C	ROQUE BARBA BEATRIZ			28/01/94	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	1,978.78
	3C	SANCHEZ Y GARCIA ANTONIO			16/02/13	PORTERO	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
	3C	SANTILLAN ZAMORA J. JESUS			16/05/10	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
	3C	SANVICENTE AYALA JOSE GUADALUPE			16/11/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
	3C	SEGURA HERNANDEZ MARTIN			16/02/04	PORTERO	1,275.50	0.00	130.09	0.00	0.00	58.99	77.81	0.00	17.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.93
	3C	SOTO FONSECA ANGEL			16/04/97	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	3,114.63
	3C	TABARES FLORES CESAR			18/08/06	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
	3C	VELAZQUEZ RUIZ MA. ISABEL			21/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	399.95	0.00	178.23	0.00	0.00	0.00	0.00	1,251.04
	3C	YAÑEZ VASQUEZ RAYMUNDO			16/09/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
	3C	ZUÑIGA CAMACHO KARLA VERENICE			01/02/13	RECEPCIONISTA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	105.00	0.00	428.17	0.00	0.00	0.00	0.00	0.00	0.00	5,107.64
TOTAL							282,385.70	1,261.84	1,424.84	23,956.19	0.00	13,066.49	17,233.42	954.65	2,525.51	0.00	7,940.58	360.00	4,429.73	0.00	2,118.08	5,410.95	128.97	204,682.07

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
3C6 SISTEMAS																									
3C		CANO GONZALEZ FRANCISCO			16/07/97	JEFE DEPTO. SISTEMAS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,793.69	
3C		FLORES MARTINEZ LUIS ENRIQUE			16/04/10	AUX. SISTEMAS	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
3C		MORENO CHAVEZ IRVING			08/04/13	AUX. SISTEMAS	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	0.00	3,536.08	
TOTAL							31,996.00	0.00	0.00	5,300.59	0.00	1,479.82	1,951.76	0.00	234.50	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	0.00	21,528.46	
3C7 JEFATURA INVENTARIOS																									
3C		ALCANTARA HERNANDEZ JOSE LUIS			16/02/12	AUX. INVENTARIOS	4,250.00	283.33	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062.25	
3C		PICHARDO GONZALEZ CRYSTIAN			08/10/12	AUX. INVENTARIOS	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	779.14	0.00	0.00	0.00	0.00	140.82	0.00	2,174.07	
3C		RODRIGUEZ SABANILLA MOISES RODRIC			16/09/06	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
3C		RODRIGUEZ SANCHEZ VERONICA			01/10/13	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
3C		RUIZ MONTAÑO MIGUEL			04/01/13	JEFE DE INVENTARIOS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.25	
TOTAL							31,896.00	283.33	0.00	4,317.59	0.00	1,475.19	1,945.66	0.00	446.54	0.00	779.14	0.00	0.00	0.00	0.00	0.00	140.82	0.00	22,507.73
4D DIRECCIÓN DE SUBSISTEMAS																									
4D		DOMINGUEZ RODRIGUEZ BLANCA ESTEL			01/09/98	SECRETARIA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	283.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,357.21	
4D		MENDOZA TREJO VICENTE			04/06/14	DIRECTORA SUBSISTEMAS	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84	
TOTAL							27,400.00	0.00	0.00	5,209.49	0.00	1,064.56	1,404.06	608.60	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,896.05
4D50 SUBSISTEMA SAN ISIDRO IXHUATEPEC																									
4D		CASASOLA JIMENEZ MIGUEL ANGEL			16/07/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
4D		CHAVEZ MARTINEZ RODRIGO			01/02/07	JEFE SUBSISTEMA SAN ISIDI	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	712.92	0.00	0.00	1,211.23	0.00	4,808.71	
4D		MENDOZA VALDEZ JAVIER ALBERTO			01/11/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
4D		POLITO BENITEZ FRANCISCO JAVIER			01/11/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65	
4D		RESENDIZ HERNANDEZ MARIA DE LOS A			01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							20,112.50	0.00	71.72	1,665.52	0.00	934.65	1,232.73	100.00	282.93	0.00	0.00	0.00	712.92	0.00	0.00	1,211.23	96.24	14,140.48	
4D51 SUBSISTEMA AMP. GUSTAVO BAZ																									
4D		ALCANTAR MEJIA ROSA		N 15/04/94	JEFA DE SUBSISTEMA AMP. G	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732.86	
4D		NAVA CRUZ JUAN ANTONIO			01/05/06	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
4D		PADRON PATIÑO ALEJANDRO			01/02/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
3046	4D	PEREZ AVILA ANTONIO ARNULFO	PEAA740928219	PEAA740928HPL	01/08/11	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95
TOTAL							18,112.50	0.00	0.00	1,665.52	0.00	842.15	1,110.73	100.00	254.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.24	14,235.41

4D52 SUBSISTEMA ANGELICA ARAGON

4D	ALEGRIA VARGAS SILVIA	17/01/11	RECEPCIONISTA	4,410.00	294.00	0.00	417.78	0.00	203.96	269.01	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,163.51	
4D	CRUZ GARCIA ANDRES	01/08/11	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65	
4D	HERNANDEZ GOMEZ LEOPOLDO	16/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
4D	MEJIA ALVAREZ AZUCENA YANETTE	16/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
4D	MENDEZ LEYVA SARA ELIZABETH	01/09/10	JEFA SUBSISTEMA ANGELIC.	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732.86	
4D	ROSAS ESCOBAR ELISEO FELIX	12/08/98	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	164.57	217.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.33	3,025.08	
4D	RUELAS ESCALANTE MARIA DOLORES	12/09/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	399.98	0.00	0.00	0.00	0.00	535.00	922.24	
TOTAL				27,135.00	294.00	143.44	2,170.19	0.00	1,259.91	1,661.73	100.00	303.57	0.00	399.98	0.00	0.00	0.00	0.00	535.00	106.45	20,660.51

4D54 SUBSISTEMA CRISTINA PACHECO

4D	CORDERO CORONA YOLANDA	16/06/99	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
4D	GARCIA GUERRERO MAURA ALBERTA	01/09/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
4D	GARCIA TRIGUEROS JOVA	15/08/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
4D	GONZALEZ GOMEZ RICARDO	16/07/13	AUXILIAR COORDINACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
4D	MARTINEZ MARTINEZ OTILIA	16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
4D	RAMIREZ SANCHEZ GABRIEL	17/01/13	JEFA SUBSISTEMA CRISTINA	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,787.90
4D	REYES SANCHEZ JAQUELINE NALU	01/10/12	AUX. ADMINISTRATIVO	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.02
TOTAL							27,073.50	0.00	143.44	2,279.78	0.00	1,252.15	1,651.48	100.00	287.33	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	20,701.24

4D55 SUBSISTEMA TENAYO CAM

4D	BONILLA ORTIZ ALFREDO	01/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	467.85	0.00	0.00	0.00	48.12	2,047.10
4D	BUTRON OLIVARES CONSUELO	16/02/07	JEFA SUBSISTEMA TENAYO	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	6,198.17
4D	CHAVEZ RAMIREZ GARCIA SOCORRO ZE	11/01/99	AUX. INVENTARIOS	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92	
4D	DELGADO LIMA JOSE DE JESUS	01/07/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	577.49	0.00	237.26	0.00	0.00	0.00	0.00	1,657.90
4D	LUNA CORTES JOSE ANTONIO	01/07/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.49	0.00	459.91	0.00	0.00	0.00	48.12	1,477.55
4D	RAMIREZ GUZMAN MARTHA	03/08/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	521.09	0.00	1,308.13

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CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYS	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
9995	4D	RAMIREZ SORIANO PAULA	RASP590311SD0	RASP590311MO0	16/12/98	INTENDENCIA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	1,978.78
TOTAL							29,102.50	0.00	71.72	2,506.92	0.00	1,350.44	1,781.12	100.00	282.93	0.00	1,154.98	0.00	1,984.43	0.00	0.00	521.09	96.24	19,588.55

5E DIRECCION MEDICA

5E	ANGULO PONCE YOLANDA	16/01/94	SECRETARIA DIR. MEDICA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	5,106.12
5E	HERRERA FUENTES LINDA MERCEDES	16/04/13	DIRECTOR MEDICO	27,400.00	0.00	0.00	6,404.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,788.84
TOTAL				34,900.00	0.00	0.00	7,459.49	0.00	1,064.56	1,404.06	325.00	217.24	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	23,894.96

5E10 COORD. MED. GRAL. Y ESPECIALIDADES

	ALARCON GOYTIA RUBEN JOB	21/05/12	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	0.00	0.00	688.95	0.00	0.00	0.00	0.00	861.15	0.00	1,379.79
5E	ALVAREZ FUENTES MIRIAM ARACELI	01/10/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	BERRIEL HERRERA JAIME	01/03/03	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	CARIÑO BARBA MARINA	28/05/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	CORNEJO TORRES ENRIQUE	24/01/97	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
5E	CORONA CAMPOS ARIADNA HERENDIR	16/08/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	633.24	0.00	2,666.80
5E	CORTES ESQUIVEL MARTA PATRICIA	01/03/95	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
5E	CRUZ ARENAS IVETTE	19/02/01	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,358.65
5E	GODINEZ SEGUNDO JUAN CARLO	01/10/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	GONZALEZ HERNANDEZ CARLOS	01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	GUZMAN BAZAN CARLOS ALBERTO	21/07/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	HERNANDEZ LICEA PERLA	01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	IBARRA RODRIGUEZ MARIANA	05/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	JUAREZ BECERRIL MARIO ALBERTO	15/02/92	MEDICO GENERAL	4,186.60	279.11	0.00	378.94	0.00	193.63	255.38	149.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.88
5E	LOZANO SANCHEZ JULIA ISABEL	22/09/00	MEDICO GENERAL	4,186.60	279.11	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.54
5E	MARTINEZ ARRAZOLA LILIANA	13/08/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E	MARTINEZ CUEVAS RAUL JONAS	10/06/13	JEFE DE ENSEÑANZA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
5E	MARTINEZ LOPEZ KAREN LIZETH	07/05/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	591.20	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,708.84
5E	MATA SANCHEZ BELINDA	02/02/11	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	451.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,849.04
5E	MENDOZA MARTINEZ EDWARD	01/10/03	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,056.85
5E	NOLASCO GARDUNO HERMINIA	24/10/01	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
5E		ORDOÑEZ MONTOYA ANTONIO			26/05/14	TECNICO RADIOLOGO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.66
5E		OSORNIO MERCADO LUIS FELIPE			02/07/14	PODOLOGO	2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80
5E		REYES BARAJAS BEATRIZ			16/02/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
5E		RIOS GONZALEZ MIRIAM HELIANED			20/02/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E		RIVERA HERNANDEZ BENITA			12/04/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	1,548.78
5E		RODRIGUEZ LEDESMA MARIA GUADALU			16/07/02	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E		SANTAMARIA GONZALEZ ADRIANA MAR			01/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
5E		SIMON CRISTOBAL LUZ ADRIANA			01/10/09	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	2,970.04
5E		SOLIS MUÑOZ DANIELA			24/09/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
5E		VEGA LEMUS GILBERTO ALONSO			01/10/14	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.66
5E		VILLASEÑOR IBARRA EDGAR JESUS			16/10/13	AUXILIAR ADMINISTRATIVO	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13
5E		ZAMORA DOMINGUEZ VICTOR MANUEL			01/03/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
TOTAL							140,990.00	558.22	215.16	12,903.04	0.00	6,520.79	8,600.37	1,191.86	1,495.26	0.00	688.95	0.00	308.44	0.00	0.00	1,824.39	0.00	107,113.84
5E11		LAZARO CARDENAS UBRIS																						
5E		CORONA ROMERO GUADALUPE AUROR			01/05/08	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06
5E		GARCIA ARREDONDO BENITA			01/06/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	1,522.62
5E		ORDUÑA MORA TERESA			01/02/08	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	429.25	0.00	0.00	0.00	0.00	2,054.96
TOTAL							8,154.50	0.00	71.72	190.99	0.00	377.15	497.42	0.00	114.17	0.00	0.00	0.00	735.85	0.00	0.00	0.00	0.00	6,310.64
5E12		TENAYO CAM																						
5E		GONZALEZ DIAZ MARIA CRISTINA			01/10/95	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
5E		GONZALEZ HERNANDEZ ROCIO			16/04/97	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
5E		PACHECO GALLEGOS SARA IRMA			01/03/88	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	2,305.98
5E		RAMIREZ SANCHEZ NORMA			17/04/02	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
5E		SAUCEDO FLORES BRAULIO			16/03/05	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
TOTAL							17,752.00	0.00	0.00	856.31	0.00	821.05	1,082.89	0.00	96.28	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	14,468.39
5E13		SAN ISIDRO IXHUATEPEC																						
5E		RODRIGUEZ PADIERNA JUAN			01/03/82	ODONTOLOGO	4,221.50	281.43	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	498.00	427.08	200.00	0.00	0.00	0.00	1,918.61
5E		ZUÑIGA OLIVARES JESSICA			16/03/06	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	2,039.63

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
5E19 PREVIDIF																									
5E	VEGA JIMENEZ LAURA CATALINA				31/03/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	428.00	0.00	2,056.24	
TOTAL							2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	428.00	0.00	2,056.24	
5E2 LABORATORIO																									
5E	ARISTA ZAVALETA ILSE GUADALUPE				18/03/14	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
5E	CAMACHO MORALES MA. DE LOURDES				01/09/97	JEFA DEPTO. LABORATORI	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,338.69	
5E	SANCHEZ PINEDA REGINA				26/01/95	LABORATORISTA A	4,243.50	0.00	0.00	388.05	0.00	196.26	258.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.34	
5E	SOSA RAMIREZ DULCE MARILU				01/09/06	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	2,531.52	
TOTAL							20,743.50	0.00	0.00	2,225.70	0.00	959.38	1,265.35	0.00	91.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	16,002.07
5E3 ENFERMERAS																									
5E	AGUILAR SANCHEZ CECILIA				31/01/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	290.25	0.00	0.00	0.00	0.00	0.00	0.00	2,193.90	
5E	ANGELES CASTILLO JESUS ALBERTO				01/08/13	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	595.56	0.00	2,406.90	
5E	ANGELES LOYOLA GUADALUPE				16/07/09	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
5E	CARRASCO SORIANO EMA DE LURDES				15/01/97	JEFA DEPTO. ENFERMERIA	10,000.00	666.67	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,532.02	
5E	CORPUS BARRERA MARIA OTILIA				29/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	83.33	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.88	
5E	ESPINDOLA BRIONES CONCEPCION				22/11/01	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.89	
5E	ESPINOZA PEREZ GUADALUPE GUEDELIA				16/03/09	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,685.37	
5E	FLORES PEREZ NORMA IRENE				23/01/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
5E	FUENTES RESENDIZ MA. ARACELI				02/01/91	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	689.86	0.00	0.00	328.15	0.00	2,035.28	
5E	GARCIA MORENO SANDRA				06/05/14	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
5E	GATICA TAPIA ALTAGRACIA				21/02/12	ENFERMERA	2,902.50	0.00	0.00	128.71	0.00	152.14	200.66	0.00	46.05	387.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,761.94	
5E	GONZALEZ MORALES MARTHA ALICIA				16/01/05	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
5E	GONZALEZ RODRIGUEZ ANA LOURDES				01/07/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	0.00	2,318.85	
5E	HERNANDEZ PEREZ MARTHA				01/06/03	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,116.29	
5E	LARIOS GALLEGOS JUANA FABIOLA				30/05/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
5E	LEMUS CASTILLO GENOVEVA				16/02/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.89	
5E	MARTINEZ OVIEDO MARTHA				31/05/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	388.39	0.00	0.00	0.00	0.00	2,095.84	
5E	MORLAN GONZALEZ MARIA VIOLETA				01/06/07	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	316.66	40.64	0.00	0.00	0.00	332.17	0.00	0.00	316.11	0.00	1,519.27	
5E	OLIVARES ALCANTARA GUADALUPE				24/08/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
5E		ORTEGA PICHARDO ANA MARIA			16/06/97	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85	
5E		RAMIREZ FRAGOSO CIPRIANA GUILLERMO			15/02/91	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85	
5E		RODRIGUEZ VAZQUEZ MARIA DEL CARMEN			20/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
5E		SORIA GUEVARA JOSEFINA			19/06/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	695.79	0.00	1,788.42	
5E		TORRES ROSALES MARIA LUISA			16/02/04	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	162.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.21	
5E		TREJO MORAN GENOVEVA			24/09/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
5E		ZENDEJAS CISNEROS MARIA TERESA			03/03/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
TOTAL							85,452.50	666.67	0.00	3,776.40	0.00	3,970.08	5,236.18	561.99	897.15	387.00	290.25	206.00	2,146.26	0.00	0.00	1,935.61	0.00	66,152.91	
5E4 ODONTOLOGOS																									
5E		GRANADOS MORENO FERNANDO			01/07/03	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	2,304.06	
5E		GUTIERREZ MIRANDA LIGIA LETICIA			16/12/98	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.59	
5E		JIMENEZ ZAVALA JUDITH PERLA			16/11/89	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.59	
5E		LOPEZ AGUILERA LUZ VIRIDIANA			16/07/09	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06	
5E		PASTRANA OROZCO ALEJANDRO			01/03/13	PROTESISTA DENTAL	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,036.95	
5E		RUBIO FAJARDO CESAR DAVID			17/03/11	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
5E		VAZQUEZ TERAN EDUARDO			03/03/97	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	174.00	545.71	0.00	0.00	0.00	0.00	2,605.41	
5E		VELAZQUEZ CRUZ MARIA ALEJANDRA			04/01/13	JEFE DEPTO ODONTOLOGIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
TOTAL							38,201.00	0.00	0.00	3,751.00	0.00	1,766.81	2,330.25	0.00	398.23	0.00	0.00	174.00	1,020.24	0.00	0.00	0.00	0.00	28,760.47	
5E5 JEFATURA DE DISCAPACIDAD																									
5E		ATONDO INZUNZA LUIS ENRIQUE			01/10/06	JEFE DE DISCAPACIDAD Y P	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	555.66	180.95	0.00	0.00	0.00	0.00	0.00	0.00	726.11	0.00	7,804.80	
5E		BARRIOS LUNA KAREN			07/05/14	TRABAJADORA SOCIAL	3,625.00	241.67	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,760.87	
5E		MONROY CHAVEZ GABRIELA			09/05/11	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
TOTAL							20,175.00	241.67	0.00	2,637.11	0.00	933.10	1,230.69	555.66	282.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.11	0.00	13,568.21
5E7 CRISTINA PACHECO																									
5E		APONTE HERNANDEZ LETZAYDA EVELIN			10/06/10	TEC. LABORATORISTA	3,250.00	216.67	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514.85	
5E		CORONA CRUZ MARIA DE LA LUZ			03/11/97	PEDIATRA	5,728.50	381.90	0.00	676.42	0.00	264.94	349.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,055.80	
5E		CRUZ MARTINEZ CECILIA			18/01/12	ENFERMERA	2,902.50	193.50	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,290.71	
5E		GUZMAN RUIZ CECILIA			16/07/03	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,056.85	
5E		HERNANDEZ MONTERO BEATRIZ			01/03/08	MEDICO GENERAL	4,186.60	279.11	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,020.93	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
5E		HERVERTH GARCIA ANA DELIA			16/07/99	ODONTOLOGO	3,252.00	216.80	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,561.79	
5E		JUAREZ MENDOZA MA. ESTELA			06/05/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	634.66	0.00	1,629.20	
5E		LEON ROJAS LAURA ISABEL			23/02/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	334.18	0.00	0.00	0.00	0.00	2,150.03	
5E		MARQUEZ BAUTISTA ANGELINA			16/01/14	ODONTOPEDIATRA	3,302.00	220.13	0.00	130.07	0.00	152.72	201.42	0.00	46.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,551.43	
5E		MARURI AGUILAR FABIOLA			01/08/07	PODOLOGO	2,643.50	352.47	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,932.33	
5E		ORTIZ CAMACHO CARLOTA			05/10/09	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	445.00	0.00	0.00	0.00	0.00	2,286.52	
5E		RAMIREZ ALVARADO DELTA MARGARIT			16/06/09	TERAPEUTA	5,775.00	0.00	0.00	686.35	0.00	267.09	352.28	0.00	80.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,388.43	
5E		RODRIGUEZ CARRILLO ZOZIMA			03/10/11	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06	
5E		SANTILLAN LOPEZ MONICA AZALEA			16/06/10	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
5E		TEJEDA AGUILERA VIRGINIA			16/02/06	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
5E		TORRES HERNANDEZ ELVIRA			14/02/00	MEDICO GENERAL	4,186.60	279.11	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.54	
5E		VALENZUELA HERNANDEZ SANDRA GRI			10/08/10	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,116.29	
TOTAL							63,934.20	2,139.69	0.00	4,365.93	0.00	2,956.95	3,899.97	0.00	670.12	0.00	0.00	0.00	1,408.09	0.00	0.00	634.66	0.00	47,858.79	
5E9 TEPEOLULCO																									
5E		ALVARADO ESCAMILLA JESUS			16/07/03	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
5E		CONTRERAS RODRIGUEZ PATRICIA			01/06/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	1,414.01	
5E		CRUZ FLORES JOSE DE JESUS			26/02/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
5E		MORENO RODRIGUEZ MA DE LOS ANG			16/02/03	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
TOTAL							13,310.60	0.00	71.72	829.83	0.00	615.61	811.94	0.00	186.35	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	0.00	10,523.38
6F DIRECCION JURÍDICA Y PROCURADURÍA																									
6F		CABRAL MORALES NALLELY			14/08/12	JEFA DE LA PROCURADOR I	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,793.69	
6F		CAMACHO MENDEZ CLARA			04/01/13	DIRECTORA JURIDICA	37,500.00	0.00	0.00	9,567.83	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,725.69	
TOTAL							52,746.00	0.00	0.00	12,385.00	0.00	1,422.81	1,876.57	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,519.38
6F1 DEPARTAMENTO DE AREA JURIDICA																									
6F		FERNANDEZ GONZALEZ ROBERTO DANII			24/08/11	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
6F		GOMEZ ARELLANO ROSALIA			25/09/00	SECRETARIA DE DIR. JURIDI	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	1,492.45	0.00	0.00	0.00	0.00	0.00	0.00	4,148.36	
6F		GUZMAN BARRETO MARIA DEL CARMEN			04/01/13	JEFE AREA JURIDICA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
6F		HERNANDEZ RUBI GABRIELA ESMERALD			10/10/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
6F		MARTINEZ FOURNIER CLAUDIA			25/06/14	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMAY	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		VILCHIS MIRANDA FERNANDO			15/06/93	ABOGADO	6,400.00	0.00	0.00	819.85	0.00	296.00	390.40	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	0.00	4,490.40
TOTAL							36,650.00	0.00	0.00	4,630.80	0.00	1,695.06	2,235.65	0.00	318.50	0.00	1,492.45	0.00	403.35	0.00	0.00	0.00	25,874.19	

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6F	GARCIA BRETON ROXANA	11/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	LEON GUERRERO NORMA ROSARIO	14/06/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	VALENCIA GONZALEZ GALDINA	08/01/96	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	1,999.50
6F	VAZQUEZ PACHECO MARGARITA	14/10/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
TOTAL				10,050.00	0.00	71.72	112.55	0.00	464.82	613.05	0.00	105.00	0.00	0.00	264.00	0.00	0.00	0.00	0.00	8,562.30

6F	CHAVEZ ORTIZ MARIA ELENA	22/05/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F	GARCIA HERNANDEZ MARIA MARGARITA	02/05/00	COCINERA	2,550.00	340.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.50
6F	GODINEZ PEDRAZA ELIA CECILIA	16/10/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	412.50	0.00	0.00	0.00	0.00	0.00	1,954.29
6F	JULIAN HERNANDEZ SARAID J	16/02/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F	RAMIREZ AVILA INGRID VIRIDIANA	28/03/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	269.83	2,716.39
6F	VENEGAS TRUJILLO MARIBEL LEONOR	10/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL				16,350.00	340.00	71.72	434.65	0.00	756.20	997.35	0.00	157.50	0.00	412.50	0.00	0.00	0.00	0.00	269.83	13,053.69

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		LOPEZ HERNANDEZ LAURA LYDIA			01/03/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		MACIAS ROJAS MARIA DOLORES			15/01/97	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		MANUEL MATIAS ELIZABETH			17/06/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	1,429.22
6F		VAZQUEZ HUERTA MARTHA ANGELICA			18/04/90	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	207.77	0.00	1,921.73
TOTAL							16,350.00	0.00	71.72	434.65	0.00	756.20	997.35	0.00	157.50	0.00	0.00	134.00	0.00	0.00	0.00	997.94	0.00	12,944.08
6F15 LAZARO CARDENAS																								
6F		GOMEZ GUZMAN KARLA			29/10/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		MANZANO GAYTAN ROSALBA ALEJANDR			16/02/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		MARTINEZ BUSTOS NICOLASA			01/03/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		MORENO RAYA MA. GUADALUPE			01/02/89	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		ROLDAN ESPEJEL MARIA GUADALUPE BI			25/09/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,777.02
6F		SALVADOR PEREZ GUADALUPE			16/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							17,050.00	0.00	71.72	546.06	0.00	788.57	1,040.05	0.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,628.04
6F16 REFORMA URBANA (ESTEFANIA CASTAÑEDA)																								
6F		BALDERAS VELAZQUEZ ROSARIO			16/09/03	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.28	0.00	1,666.22
6F		CHAVEZ ANGEL MARICELA			15/03/11	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		GALIÑANES AYVAR ANALILA			07/06/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	2,540.64
6F		GARCIA TOVAR MARGARITA			08/04/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		TORREDA CASTILLO RUTH			C 01/09/89	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							14,300.00	0.00	71.72	496.29	0.00	661.38	872.30	0.00	126.00	0.00	0.00	0.00	445.58	0.00	0.00	597.28	0.00	11,172.89
6F17 SAN ANDRES ATENCO (BERTHA VON GLUMER)																								
6F		ALVAREZ QUIJADA MERCEDES			5/09/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	96.66	0.00	0.00	436.98	0.00	379.62	0.00	0.00	122.01	0.00	1,228.23
6F		CABALLERO ZUÑIGA REYNA			5/09/94	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.72
6F		DE MARIA Y CAMPOS SORIANO MARIA FE			8/08/14	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		ELIZALDE GONZALEZ MARIA REYNA			2/01/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F		ESQUIVEL CASTILLO CATALINA			1/07/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	332.17	0.00	0.00	200.00	0.00	1,325.05
6F		LOPEZ MATIAS JULIETA			2/02/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	2,000.00	265.94	350.75	0.00	80.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,743.72
6F		MARTINEZ HERNANDEZ MARIA ELENA			3/11/91	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	114.00	284.72	0.00	0.00	0.00	0.00	1,864.78
6F		TORRIJOS GALVEZ MERCEDES			2/10/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	119.00	0.00	1,310.22

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2232	6F	ZAMARRIPA NEGRETE SANDRA	ZANS7312088C3	ZANS731208MDF	01/02/07	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							25,350.00	0.00	143.44	868.16	2,000.00	1,264.95	1,668.35	96.66	192.50	0.00	836.98	114.00	996.51	0.00	0.00	441.01	0.00	21,014.32

6F	ARELLANO ESCAMILLA GRACIELA	16/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	391.49	0.00	0.00	0.00	1,836.31
6F	GUEVARA MARTINEZ PRISMA VANESSA	18/01/12	DOCENTE	3,250.00	216.67	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	401.02	0.00	0.00	0.00	2,113.83
6F	GUZMAN HERNANDEZ MARLENE	16/03/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	0.00	1,816.79
6F	PAZ MERCED MARIA ELENA	01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
6F	TIBURCIO RUBIO ALEJANDRA	10/01/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F	VALDERRAMA SANTILLAN IVETH	28/02/01	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	475.24	0.00	0.00	0.00	1,930.05
6F	ZINZUN RUIZ KARINA MONSERRAT	01/09/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL				19,800.00	216.67	71.72	595.83	0.00	915.76	1,207.80	0.00	210.70	0.00	550.00	0.00	1,267.75	0.00	0.00	0.00	14,907.21

[illegible][illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		REYES GARCIA ELIZABETH			16/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	510.00	204.00	0.00	0.00	0.00	453.90	0.00	1,059.90
6F		RUIZ MARTINEZ MA. DEL CARMEN			01/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
6F		SALAS SOSA JUANA			01/05/08	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		SANCHEZ x MARCOS			21/09/00	COCINERO	2,550.00	170.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.50
6F		SOSA GONZALEZ BLANCA ESTHER			02/12/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							27,850.00	170.00	215.16	942.81	0.00	1,288.07	1,698.85	398.66	186.20	0.00	1,810.00	576.00	796.46	0.00	0.00	1,076.31	0.00	19,121.80
6F21 SAN PABLO XALPA (FERNANDO QUIROZ)																								
6F		CASTILLO RODRIGUEZ MEZTLI ROSALIA			24/04/12	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		DURAN GUERRERO TANIA			21/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	347.69	0.00	0.00	0.00	0.00	0.00	0.00	2,019.10
6F		FERNANDEZ ROBLES PATRICIA			16/11/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		FRANCO SANCHEZ PAOLA JAZMIN			17/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,021.56
6F		MERCADO MARES BLANCA ESTHER			04/07/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	510.12	0.00	0.00	0.00	0.00	1,753.38
6F		MONDRAGON RODRIGUEZ LETICIA			16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	383.25	0.00	0.00	0.00	0.00	1,445.97
6F		MORALES MARTINEZ SUSANA			01/10/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		OLMOS REBOLLAR LILIANA			16/05/07	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		ROSAS MARTINEZ CELIA			22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		SALAZAR GOMEZ ANAI			30/05/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							27,100.00	0.00	143.44	658.61	0.00	1,253.39	1,653.10	0.00	308.00	0.00	347.69	0.00	1,238.60	0.00	0.00	0.00	0.00	21,784.05
6F22 SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA)																								
6F		ALONSO GARDUÑO NASHIELI			27/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	698.24	0.00	1,668.55
6F		GARZON AVENDAÑO PAULINA			17/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
6F		GUERRERO ACEVEDO NATALIA			08/09/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F		GUILLEN VALENCIA MELINA			17/01/01	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	536.56	0.00	0.00	0.00	0.00	2,502.16
6F		PANTOJA HERNANDEZ ANA ELENA			16/04/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	581.40	38.50	0.00	0.00	0.00	0.00	0.00	0.00	705.72	0.00	1,079.67
6F		YAÑEZ MENDOZA MARIA ASUNCION			02/09/77	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							15,800.00	0.00	143.44	421.64	0.00	730.76	963.80	581.40	77.00	0.00	0.00	0.00	536.56	0.00	0.00	1,403.96	0.00	11,228.32

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
6F24		SANTA CECILIA PUEBLO (MARIO COLIN)																						
6F	ALDAPE GARCIA JUANA				03/11/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F	BOJORGES RAMIREZ BERENICE LOREN				31/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	710.65	0.00	1,656.14
6F	BY GOYTIA ROJAS MARTHA				02/09/74	DIRECTORA E.I. A	6,022.14	0.00	0.00	739.14	0.00	278.52	367.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.13
6F	CRUZ PAZ MARTHA BEATRIZ				03/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	FIGUEROA FLORES MARIA CRUZ				18/02/98	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	332.17	0.00	0.00	0.00	0.00	1,931.33
6F	GARCIA CALZADA GUADALUPE				01/06/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F	GONZALEZ RODRIGUEZ GEORGINA				31/03/11	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	435.44	0.00	0.00	0.00	0.00	0.00	0.00	1,748.02
6F	MARTINEZ CORRO MARIA MARTINA				01/07/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F	MORALES HERNANDEZ VIRIDIANA MONT				01/10/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	269.72	0.00	2,097.07
6F	RODRIGUEZ HERNANDEZ ELVIRA				02/12/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F	SANCHEZ MARTINEZ FRANCISCA				13/09/99	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F	SILVA BARCENAS ROSAURA				01/11/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F	VARELA RODRIGUEZ PALOMA				19/09/00	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F	VAZQUEZ RUIZ GABRIELA				18/01/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							39,422.14	183.33	215.16	1,201.21	0.00	1,823.29	2,404.75	0.00	319.20	0.00	435.44	0.00	332.17	0.00	0.00	980.37	0.00	31,957.54
6F26		STA MONICA (EVA SAMANO DE LOPEZ MATEOS)																						
6F	BERGARA ALBA MA. TERESA				23/04/12	INTENDENCIA	2,000.00	0.00	0.00	7.03	0.00	115.40	152.20	0.00	34.93	495.10	0.00	0.00	267.35	0.00	0.00	233.61	0.00	1,684.58
6F	CAMACHO ROBLES FRANCISCA				16/10/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	427.08	0.00	0.00	0.00	0.00	1,389.71
6F	HERNANDEZ ALVAREZ YESSICA ARELY				27/05/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	HERNANDEZ MORALES LUCIA MARIA				23/04/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F	LAZARO PONCE LEIDA				22/09/00	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
6F	MARTINEZ SALINAS MARIPAZ				15/10/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	MORENO MARTINEZ VIRGINIA				27/04/93	COCINERA	2,550.00	0.00	0.00	116.92	0.00	147.13	194.05	0.00	0.00	631.13	0.00	114.00	379.62	0.00	0.00	184.96	0.00	2,044.45
6F	ORTEGA PICHARDO ADELA				07/10/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	100.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.80
6F	PEREZ HERNANDEZ CLAUDIA CECILIA				23/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	1,649.99	203.50	268.40	0.00	61.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,816.72
6F	PEYREFITTE GONZALEZ ADRIANA				05/04/13	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F	RESENDIZ MARTINEZ MARIA DEL CARME				16/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	310.00	0.00	0.00	549.71	0.00	229.95	0.00	0.00	282.77	0.00	1,032.86
6F	SALAZAR MACIAS LUZ MARIA				09/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	158.31	0.00	1,670.91
6F	SAMPALLO FLORES DIANA				02/02/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
TOTAL							34,650.00	0.00	71.72	807.45	1,649.99	1,730.99	2,283.00	410.00	366.73	1,126.23	1,099.71	114.00	1,304.00	0.00	0.00	859.65	0.00	28,522.41

6F	DE SANTIAGO RAMIREZ MARIA CATALIN	1/01/12	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	378.74	0.00	0.00	0.00	0.00	1,804.72
6F	FLORES RIVAS ANA JUSTA	6/11/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F	MARTINEZ BAUTISTA YESENIA SANDYBE	4/10/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F	MOYA LOPEZ BERTA	1/05/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
6F	PEREZ TORRIJOS SUSANA GUADALUPE	2/09/91	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.72
6F	REYES CARBAJAL ALEJANDRA	1/06/05	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,183.46
6F	RUBIO HERNANDEZ RAMIRA	6/01/04	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	1,522.62
TOTAL				19,100.00	366.66	71.72	484.42	0.00	883.39	1,165.10	0.00	143.50	0.00	0.00	0.00	685.34	0.00	0.00	0.00	0.00	15,443.31

6F	CAMPOS PEÑALOZA TERESA MICAELA	01/11/05	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	642.27	0.00	0.00	0.00	0.00	0.00	2,089.25	
6F	CORDOBA LOPEZ CLAUDIA EDITH	30/03/11	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	349.30	0.00	0.00	0.00	0.00	550.73	2,086.19	
6F	DELGADO RAMIREZ JANET	01/02/04	DOCENTE	3,250.00	216.67	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514.85	
6F	GARCIA CARREÑO ERIKA LILIANA	26/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F	GONZALEZ GUERRERO GUILLERMINA	25/03/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
6F	HERNANDEZ NAVARRO TERESA DE JES	01/08/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F	JUAREZ RODRIGUEZ VERONICA	07/06/11	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F	MOYA LOPEZ BEATRIZ	10/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F	PONCE ALCANTARA GUADALUPE	26/08/97	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	1,860.15	
6F	RODRIGUEZ VILLAREAL ALEJANDRA	15/08/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29	
TOTAL				27,600.00	216.67	143.44	733.26	0.00	1,276.51	1,683.60	0.00	284.20	0.00	991.57	0.00	403.35	0.00	0.00	550.73	0.00	21,603.55

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
507	6F	ROSAS JIMENEZ MONICA PAMELA	ROJM841004613	ROJM841004MDI	16/10/03	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	308.44	0.00	0.00	240.64	0.00	2,437.14	
470	6F	SANTIAGO REYNA MARIA ISABEL	SARI700408589	SARI700408MMC	07/02/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	669.17	0.00	1,558.63	
TOTAL							13,800.00	0.00	71.72	421.64	0.00	638.26	841.80	0.00	154.70	0.00	0.00	0.00	308.44	0.00	0.00	909.81	0.00	10,597.07	
6F32 CRISTINA PACHECO																									
6F	CARMONA CRUZ ALMA ROSA				16/01/07	AUX. COCINA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	306.60	0.00	0.00	332.47	0.00	1,588.73	
6F	GONZALEZ LOPEZ EMMA LETICIA				07/09/12	DIRECTORA E.I. A	3,750.00	250.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.22	
6F	HERNANDEZ LAUREANO ROSA MARIA				17/09/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.83	0.00	1,279.39	
6F	HERNANDEZ RIVAS MARIA DEL ROSARI				16/09/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F	IBARRA JARAMILLO GUADALUPE I				16/08/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F	MARTINEZ VALDEZ TERESITA DE JESUS				16/10/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	548.31	0.00	0.00	0.00	0.00	0.00	0.00	1,818.48	
6F	MEJIA DE LA ROSA ERICA				01/02/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	602.92	0.00	1,763.87	
6F	ONOFRE YSLAS VALENTINA				20/08/99	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
6F	PABLO VAZQUEZ MARTHA ELIZABETH				01/11/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F	RODRIGUEZ MARCELO MARGARITA				16/01/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F	TAPIA SANCHEZ SARAI				06/02/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	690.06	0.00	1,676.73	
6F	VARGAS FLORES ROSA MARIA				31/01/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.97	0.00	1,725.32	
6F	VARGAS RIVERO LILIANA AIDEE				29/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
TOTAL							34,650.00	250.00	143.44	696.51	0.00	1,602.59	2,113.65	0.00	382.90	0.00	548.31	0.00	306.60	0.00	0.00	2,883.25	0.00	26,009.63	
6F33 TENAYO (XOLOTL)																									
6F	DIAZ CHALICO MARIA DE JESUS				01/04/89	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	2,858.72	
6F	ESPINOSA SERVIN NORMA PATRICIA				16/02/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	367.10	0.00	1,449.69	
6F	GARCIA SANCHEZ AMELIA				22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	2,035.50	
6F	MORENO AGUILAR CECILIA				01/10/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	272.85	0.00	0.00	0.00	0.00	1,556.37	
6F	NUNEZ GAYTAN MARIBEL				30/01/02	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	626.36	0.00	1,228.93	
6F	PEREZ RIVERA ISELA				16/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	144.00	486.39	0.00	0.00	0.00	0.00	1,774.90	
6F	RODRIGUEZ GARCIA VIRIDIANA				01/09/08	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	649.15	0.00	0.00	0.00	0.00	393.35	0.00	1,689.02	
TOTAL							19,800.00	0.00	71.72	595.83	0.00	915.76	1,207.80	0.00	112.00	0.00	1,749.15	552.00	759.24	0.00	0.00	1,386.81	0.00	12,593.13	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
6F36 MADRE TERESA																									
6F		BAUTISTA MERINO ELIZABETH			22/05/01	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	3,008.72	
6F		BONAMI GARCIA VIANEY			28/05/12	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	650.00	0.00	0.00	0.00	0.00	178.25	0.00	1,903.27	
6F		CAMPOS TREJO ROSA VERONICA			01/05/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	660.85	0.00	1,705.94	
6F		CANTERA CAMACHO MARIA PAULA			02/03/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	274.96	0.00	0.00	0.00	0.00	354.16	0.00	1,737.67	
6F		CRUZ PATIÑO VIRGINIA			28/09/10	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F		ESPINOSA ROSAS MARIA ENRIQUETA			16/10/07	COCINERA	2,550.00	170.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	1,749.36	
6F		LEON MENDEZ ESPERANZA			31/01/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.60	0.00	1,640.62	
6F		LEON RODRIGUEZ MARIA MAGDALENA			09/02/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		LIRA GARCIA JUSTA			08/04/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
6F		LOPEZ VELAZQUEZ ROSALBA			09/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		MIRANDA HERNANDEZ DELIA ANAHI			10/02/11	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
6F		PEREZ TRUCHE LOURDES FABIOLA			27/04/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		RIVERA BADILLO JOSEFINA NORMA			16/09/08	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
6F		RODRIGUEZ SANCHEZ ANAHI			01/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		SOTELO MARQUEZ PAMELA			07/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	699.51	0.00	1,667.28	
6F		TEPICHIN MARQUEZ VERONICA			01/06/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	702.13	0.00	1,664.66	
6F		VELAZQUEZ CALVILLO SONIA YOLANDA			16/06/04	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
6F		VERA CRUZ VIRGINIA			01/06/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	293.28	0.00	1,535.94	
TOTAL							49,302.50	170.00	215.16	1,136.13	0.00	2,280.26	3,007.45	0.00	574.04	0.00	924.96	30.00	308.44	0.00	0.00	3,104.78	0.00	37,981.60	
6F39 MAHATMA GANDHI																									
6F		ALCANTARA CARREÑO ALMA DELIA			19/01/01	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29	
6F		CISNEROS JUAREZ ALBA NELIDA			31/05/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		HERNANDEZ MALDONADO JENNIFER			15/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		RODRIGUEZ CARRILLO REGINA			16/05/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		SERVIN BARRIGA GUADALUPE			16/10/03	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22	
6F		VALADEZ MOLINA BERTHA GABRIELA			18/10/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		VILLAGOMEZ BARRIGA RAQUEL			01/10/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
TOTAL							19,300.00	0.00	71.72	521.18	0.00	892.64	1,177.30	0.00	231.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,548.90

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
6F4 METRUM																									
6F		CAMELA REYES JORGE			17/09/13	AUXILIAR PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,127.42	
6F		CARAPIO CHAVEZ ROSA CARMINA			22/07/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
6F		CRUZ CRUZ ELSA MARGARITA			16/04/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		DELGADO MARTINEZ ROSA MARTHA			06/02/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		DURAN TORRES BRENDA MARICELA			15/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.91	
6F		ELIZARRARAS MONROY ISRAEL			28/11/11	COORD. PROGRAMA METRU	9,450.00	0.00	0.00	1,471.33	5,450.00	689.13	908.90	0.00	208.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,622.04	
6F		LOPEZ JASSO MARIA DEL REFUGIO			19/07/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		MARIN JAIME ANA LAURA			01/11/05	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
6F		PERALES GUZMAN SERGIO NELSON			22/08/13	INSTRUCTOR COMPUTACIO	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
6F		RAMIREZ GARCIA ROSARIO			22/01/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F		REYES CRUZ JUAN CARLOS			17/09/13	PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65	
6F		SALGADO CORONA ISRAEL			15/10/04	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922.70	
6F		TRUJILLO LUNA BRENDA NAYELI			01/09/11	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
6F		VALENCIA HERNANDEZ MARICRUZ			16/03/06	AUXILIAR DEPTO. METRUM	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
6F		VELEZ SOTO JORGE LUIS			16/07/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
TOTAL							54,744.00	0.00	286.88	4,125.93	5,450.00	2,783.98	3,671.84	0.00	842.73	0.00	800.00	0.00	345.23	0.00	0.00	0.00	0.00	47,911.17	
F40 OCTAVIO PAZ																									
6F		CETRIANA CHAVEZ ALICIA			01/01/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F		GARCIA MENESES ALEJANDRA			23/05/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22	
6F		PIÑA HERNANDEZ BEATRIZ			16/05/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		RAMIREZ HERNANDEZ ERIKA PAOLA			09/04/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		SANCHEZ MORALES MARIA GUADALUPE			15/02/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
TOTAL							13,800.00	0.00	71.72	421.64	0.00	638.26	841.80	0.00	165.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,804.82
F41 S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES)																									
6F		CRUZ GONZALEZ TANIA JARET	C		6/04/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F		RAMIREZ RAMIREZ MARIA GUADALUPE	R		6/09/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	352.59	0.00	0.00	0.00	0.00	2,014.20	
6F		RODRIGUEZ MARISCAL KAREN	R		2/05/14	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22	
6F		SANCHEZ ROJAS MARIA ELENA	S		6/01/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		SILVA CRUZ JOSEFINA EFIGENIA			16/01/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
6F		SOTO SANCHEZ NADIA			16/05/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.77
TOTAL							16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	231.70	0.00	0.00	0.00	352.59	0.00	0.00	0.00	13,791.02	

6F42 **JAIME SABINES**

6F	ALANIS BARRERA ARLEETT GUADALUPE	19/01/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22	
6F	BAUTISTA AVAN ROSA YENI	16/11/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	415.21	0.00	0.00	0.00	1,951.58	
6F	CAMACHO MONTOYA CLAUDIA	16/02/13	INTENDENCIA	2,000.00	133.33	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	172.62	0.00	0.00	469.11	1,054.10	
6F	CRUZ CEREZO MARIA DE LOS ANGELES	16/05/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
6F	FLORES MUÑIZ GENARO	01/07/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.50	0.00	0.00	0.00	0.00	0.00	1,937.43	
6F	HERNANDEZ RESENDIZ CONCEPCION	01/04/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
6F	HERNANDEZ REYES DIANA JAZMIN	10/10/13	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,183.44	
6F	MACIAS GONZALEZ MARIBEL	16/11/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
6F	MIRELES LOPEZ OSCAR	01/01/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514.99	
6F	ORTEGA MORALES PATRICIA	02/10/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
6F	ORTIZ CAYETANO EDITH	16/04/07	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	444.58	0.00	0.00	0.00	2,541.64	
TOTAL				30,625.00	316.66	143.44	922.97	0.00	1,420.87	1,873.99	0.00	394.40	0.00	577.50	0.00	1,032.41	0.00	0.00	469.11	96.24	23,856.79

6F43 JOSEFA ORTIZ DE DOMINGUEZ II

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F		MENDIETA MARTINEZ CARLOS ALBERTO			16/07/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	367.92	0.00	0.00	0.00	48.12	2,147.03
6F		OCAMPO OCAMPO MARIA DEL ROCIO			15/03/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	513.80	0.00	1,852.99
6F		PEREZ VAZQUEZ GABRIELA JANET			03/11/11	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	668.92	0.00	1,514.54
6F		RODRIGUEZ VILLESCA MARIA DE LOS AN			16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F		ROJAS LAZARO MARIA FRANCISCA			12/03/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							46,925.00	183.33	143.44	1,074.81	0.00	2,174.75	2,868.29	0.00	481.90	0.00	577.50	0.00	367.92	0.00	0.00	2,060.95	96.24	37,375.23
F44 21 DE MARZO (ROSAURA ZAPATA)																								
6F		CHAVEZ CELEDON MARIA GUADALUPE			01/02/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
6F		RIVERA ROSAS CARMEN			16/07/05	INTENDENCIA	2,000.00	133.33	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	0.00	1,320.89
6F		ROJAS MORALES ALMA ROSA			16/02/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F		SANCHEZ GARCIA MARIA ALEJANDRA			16/05/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	637.31	0.00	2,348.91
6F		ZAMORA MORALES MARIA GUADALUPE			01/09/94	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							13,800.00	133.33	71.72	421.64	0.00	638.26	841.80	0.00	154.70	0.00	0.00	0.00	0.00	0.00	0.00	1,012.31	0.00	10,669.68
F48 CONSTITUCION DE 1917 (JOSE MA. VELASCO)																								
6F		COUTO GONZALEZ MAYRA			16/01/09	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		GARCIA AVALOS MARIA GUADALUPE			16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F		GONZALEZ PEREZ MARIA RAQUEL			15/01/96	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,356.29
6F		ORTIZ SANCHEZ MIRIAM			01/10/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	459.32	0.00	1,907.47
6F		TORRIJOS CLETO MARIA NOHEMI			01/09/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	379.62	0.00	0.00	0.00	0.00	1,987.17
6F		VAZQUEZ MARQUEZ LUCILA			06/09/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
TOTAL							16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	193.20	0.00	0.00	49.00	379.62	0.00	0.00	459.32	0.00	13,294.17
F49 EL ROSARIO II																								
6F		BARBA RUIZ VERONICA			01/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	306.60	0.00	0.00	715.01	0.00	1,345.18
6F		BERMUDEZ JARAMILLO MONICA GISELA			16/09/06	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
6F		DE LA CRUZ RENDON CLAUDIA			31/01/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	818.10	0.00	1,913.42
6F		MARIANO CHAVEZ CAROLINA			20/09/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
6F		MARTINEZ GARCIA CLARA MARGARITA			08/03/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	1,649.22
6F		MORALES OCHOA MARTHA			16/04/12	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
6F		RIVERA NUÑEZ MARIA RAQUEL			29/01/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.00	0.00	1,685.22

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
2242	6F	SANTIAGO CRUZ CRISTINA	SACC7012057E2	SACC701205MDf	01/08/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	399.62	0.00	1,828.18
TOTAL							22,100.00	0.00	143.44	633.72	0.00	1,022.13	1,348.10	0.00	281.40	0.00	0.00	0.00	306.60	0.00	2,284.73	0.00	16,366.76	

6F5 CRISTINA PACHECO (AREA JURIDICA)

[illegible]

6F50 DEPTO. ESTANCIAS INFANTILES

6F	BECERRA GALICIA MARIBEL	11/02/14	SUPERVISORA E.I.	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	0.00	0.00	300.00	0.00	3,412.84
6F	BERNAL GOMEZ KARLA EUGENIA	11/03/13	AUX. DEPTO. E. I.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	641.68	0.00	0.00	0.00	180.75	0.00	1,909.09
6F	JIMENEZ VILLALOBOS ERENDIRA	22/09/88	SECRETARIA	4,273.50	284.90	0.00	393.32	0.00	197.65	260.68	0.00	0.00	0.00	427.31	0.00	0.00	0.00	346.77	0.00	2,362.87
6F	LANDEROS LOPEZ DULCE MARIA	16/08/02	JEFE DE DEPARTAMENTO DI	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
6F	MONTAÑO SANCHEZ ANGELICA	02/09/13	SUPERVISORA E.I.	4,775.00	318.33	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	955.00	0.00	0.00	0.00	945.00	0.00	1,494.51
TOTAL				27,073.50	603.23	0.00	3,072.93	0.00	1,252.14	1,651.49	0.00	319.20	0.00	2,023.99	0.00	0.00	0.00	1,772.52	0.00	16,378.00

6F6 TENAYO (AREA JURIDICA)

[illegible]

6F7 SAN ISIDRO IXHUATEPEC (AREA JURIDICA)

6F	NEGRETE SANTOS MA. ELENA	25/01/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	0.00	2,383.08
TOTAL				4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	0.00	2,383.08

7G DIR. PREVENCIÓN Y BIENESTAR FAMILIAR

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
7G1 DEPARTAMENTO DE PSICOLOGÍA																									
7G		AGUILERA REVELES GABRIELA			16/09/07	PSICOLOGO	7,125.00	0.00	0.00	974.71	0.00	329.53	434.63	513.33	99.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773.05
7G		BALLESTEROS BEDOYA SALMA MIREYA			02/05/14	JEFE DEPTO. PSICOLOGIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.68
7G		BARRON RUIZ LAURA LETICIA			28/01/02	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.75
7G		CERVANTES CASTELAN MARIA ALEJAND			01/09/07	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.52	0.00	2,542.38	
7G		GARNICA MONTOYA ANGELICA			10/09/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
7G		HERNANDEZ CUEVAS MARY CARMEN			18/08/14	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
7G		LUCAS CERA GUADALUPE LIZETH			15/10/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL							37,825.00	0.00	0.00	4,330.66	0.00	1,749.41	2,307.34	513.33	402.50	0.00	0.00	0.00	0.00	0.00	0.00	679.52	0.00	27,842.24	
7G10 C.E.C.A.I.N																									
7G		BARBOSA MARTINEZ VICTOR HUGO			03/02/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	672.64	48.12	1,842.31	
7G		CASTILLO ALVAREZ ELIZABETH			01/02/90	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.75
7G		CORTINEZ SANCHEZ OMAR			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	164.57	217.06	0.00	49.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.33	2,975.26
7G		CRUZ GARCIA JORGE			16/06/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	433.10	0.00	438.94	0.00	0.00	0.00	0.00	0.00	1,600.61
7G		ESTEBAN MEDINA MARIA JUDITH			27/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	415.32	0.00	1,413.90	
7G		JIMENEZ BARRON MARIA GRACIELA			04/01/13	AUX. ADMINISTRATIVO	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.25
7G		SAENZ GARCIA MARIA DEL CARMEN LOU			16/01/12	JEFA C.E.C.A.I.N	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	545.71	0.00	0.00	0.00	0.00	0.00	10,247.98
TOTAL							46,842.00	0.00	71.72	6,452.37	0.00	2,171.37	2,863.87	0.00	372.79	0.00	433.10	0.00	984.65	0.00	0.00	1,087.96	106.45	32,654.06	
7G13 SAN ISIDRO IXHUATEPEC																									
7G		CRUZ GUZMAN STHEFANNY			01/06/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL							4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
G18 CENTRO PSICOEDUCATIVO Z. O.																									
7G		ANTUNEZ CANTOR IMER			27/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
7G		CARBAJAL LUNA JOSE GABRIEL			31/01/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
7G		COCA HERNANDEZ FAUSTO			26/04/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
7G		ESQUIVEL FLORES EDGAR			21/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
7G		ISLAS MONTIEL MARINA			01/05/03	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	509.98	0.00	201.68	0.00	0.00	0.00	0.00	0.00	1,516.14
7G		JACOBO SERRANO EDGAR MIGUEL			09/02/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
7G24 SAN LUCAS TEPETLACALCO																								
7G	CRUZ IBARRA PATRICIA				16/01/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
7G	VELAZQUEZ MORALES LIDIA				16/02/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	1,790.93
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	3,620.15
G25 DEPARTAMENTO C.T.D.C																								
7G	ALVAREZ MARTINEZ MERCEDES				01/09/10	JEF. DEPTO. C.T.D.C.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	1,347.35	0.00	1,247.61	0.00	0.00	0.00	0.00	4,603.73
7G	JIMENEZ VILLALOBOS MA. ELENA				22/09/88	SECRETARIA	7,500.00	500.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	712.00	0.00	0.00	0.00	0.00	4,428.81
7G	SILVA LOPEZ PAULINA LIZBETH				16/10/10	SUPERVISORA CTDC	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	846.59	0.00	0.00	0.00	0.00	2,866.25
TOTAL							22,275.00	500.00	0.00	3,126.81	0.00	1,030.22	1,358.78	0.00	206.85	0.00	1,347.35	0.00	2,806.20	0.00	0.00	0.00	0.00	11,898.79
G26 SAN LUCAS PATONI																								
7G	RAMIREZ MARTINEZ LILIANA				01/09/09	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	512.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.35
7G	SERRATOS LEON AMALIA				16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	1,591.96
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	512.00	0.00	237.26	0.00	0.00	0.00	0.00	3,351.31
G27 SAN PABLO XALPA																								
7G	SANCHEZ MORA MARIA GUADALUPE				01/09/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
7G	ZANABRIA TELLO GRACIELA				01/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	604.99	0.00	284.72	0.00	0.00	0.00	0.00	1,731.16
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	604.99	0.00	284.72	0.00	0.00	0.00	0.00	3,560.38
G28 SAN RAFAEL																								
7G	RODRIGUEZ RAMIREZ AMELIA				04/09/98	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	219.00	0.00	1,743.91
7G	TEJADA VAZQUEZ VICTORIA				16/07/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	0.00	0.00	308.44	0.00	0.00	219.00	0.00	3,573.13
G29 SAN PEDRO BARRIENTOS																								
7G	FERNANDEZ ELVIRA MINERVA				16/03/00	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35
7G	PEREZ BARTOLO ESTELA				05/09/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128.57

DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
7G3PROGRAMA I.N.F.A.M.																								
		7GHERNANDEZ JACOBO GIOVANA			01/03/10	JEFE PROGRAMA INFAM	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,338.69
		7GRUIZ CELIS ALIX ZURISADAI			16/06/10	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
		TOTAL					14,000.00	0.00	0.00	1,937.90	0.00	647.50	854.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,504.60
7G31SANTA MONICA																								
		7GMINA LOPEZ ELIZABETH CAROLINA			07/10/11	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	1,879.05
		7GSANTOS RETANA LEONOR			10/06/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	204.00	379.62	0.00	0.00	0.00	0.00	1,273.60
		TOTAL					4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	204.00	736.08	0.00	0.00	0.00	0.00	3,152.65
7G32TENAYUCA																								
		7GJUAREZ CRUZ MA. DE LOS ANGELES			03/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
		7GRODRIGUEZ SANCHEZ MARIA ELVIA			15/01/92	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	178.03	0.00	1,982.93
		TOTAL					5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	178.03	0.00	3,840.15
7G33UNIDAD BARRIENTOS																								
		7GACUÑA AGUIRRE MARISOL			20/11/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	521.10	0.00	1,308.12
		7GAMARO CARRILLO MARIA ELENA			28/02/01	ENCARGADA CTDC B	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	1,844.27
		TOTAL					4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	0.00	0.00	427.08	0.00	0.00	521.10	0.00	3,152.39
7G34VISTA HERMOSA																								
		7GRODRIGUEZ NIETO ANGELA			16/01/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.40	0.00	1,397.82
		7GSANCHEZ MARTINEZ MA. DE LOS ANGEL			01/10/98	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35
		TOTAL					4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.40	0.00	3,669.17
7G35XOCOYAHUALCO																								
		7GCASTILLO SANCHEZ MARIA DEL RUBI			16/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87
		7GROJAS HERNANDEZ SOFIA			15/10/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
		TOTAL					5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.09

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
7G36 SAN JUAN IXTACALA																								
7G		ANGELES MARTINEZ TRINIDAD			08/05/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
7G		HERNANDEZ PIÑON CONCEPCION			05/06/00	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128.57
7G38 L. SAN JUAN IXHUATEPEC																								
7G		GONZALEZ DOMINGUEZ BERTHA			16/11/04	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52
7G		RODRIGUEZ CORTES MARTHA			01/02/92	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,435.74
7G39 EL ROSARIO I																								
7G		GARCIA MUÑOZ OMAR			05/09/11	ENCARGADO DE PREPA ABIE	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,712.84
7G		MANZANO CHAVARRIA GUADALUPE			16/09/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
7G		RUIZ NUÑEZ CECILIA			03/08/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
7G		SANTOS DURAN JENNY			01/08/09	INSTRUCTOR	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
TOTAL							13,585.00	0.00	71.72	886.39	0.00	628.30	828.69	0.00	190.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,123.15
7G40 MADRE TERESA																								
7G		RAMIREZ DIAZ ELSA REBECA			03/02/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.09	0.00	1,514.13
7G		RIVERA NOLASCO IRMA			16/06/03	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	343.09	0.00	4,092.65
7G41 MAHATMA GANDHI																								
7G		HERNANDEZ DIAZ DULCE MARIA			01/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
7G		SEGUNDO HERNANDEZ LILIA			16/08/05	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,092.73
7G43 JAIME SABINES																								
7G		DELGADO GOMEZ AURELIA			15/09/12	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	679.37	0.00	1,556.14
7G		PEREZ . JUANA			04/03/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	679.37	0.00	3,413.36

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
7G44		21 DE MARZO																						
7G		LOPEZ LUNA RAMONA			01/09/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	1,596.23
7G		MONDRAGON RODRIGUEZ MARIA EUGENIA			01/06/06	ENCARGADA CTDC C	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52
TOTAL		5,025.00 0.00 71.72 79.69 0.00 232.41 306.53 0.00 42.35 0.00 0.00 0.00 260.99 0.00 0.00 0.00 0.00 4,174.75																						
7G45		BENITO JUAREZ																						
7G		CONTRERAS AGUILERA ALEJANDRA			01/05/07	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52
7G		ESTRADA ENRIQUEZ BEATRIZ			07/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	1,714.86
TOTAL		5,025.00 0.00 71.72 79.69 0.00 232.41 306.53 0.00 42.35 0.00 0.00 0.00 142.36 0.00 0.00 0.00 0.00 4,293.38																						
7G46		CHALMA ABAJO																						
7G		SIORDIA ESQUIVEL GLORIA			18/08/97	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87
7G		TAPIA CARRILLO RAQUEL			02/06/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	600.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,229.22
TOTAL		5,025.00 0.00 71.72 79.69 0.00 232.41 306.53 600.00 28.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,850.09																						
7G48		DIV. DEL NORTE																						
7G		ARELLANO CASTILLO MARIA ADELINA CE			01/09/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
7G		CARDOSO GALICIA MARIA GUADALUPE C			16/02/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
TOTAL		4,560.00 0.00 71.72 14.09 0.00 210.90 278.16 0.00 63.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 4,064.73																						
7G49		CUCURUCHO																						
7G		PEREZ AMADOR ROSA			01/07/05	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
TOTAL		2,560.00 0.00 0.00 14.09 0.00 118.40 156.16 0.00 35.84 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 2,235.51																						
7G5		ATENCION A LA MUJER																						
7G		LAVARIEGA CUENCA MARTHA ADRIANA			16/04/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
7G		ORTEGA PACHECO NOHEMI			24/10/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	2,133.33	283.67	374.13	0.00	85.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,040.57
TOTAL		8,000.00 0.00 0.00 698.18 2,133.33 468.67 618.13 0.00 141.87 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8,206.48																						

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
7G50CTDC CASA DIURNA																								
7G	ROJAS SERRANO CLOTILDE IRMA				16/06/04	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
TOTAL							2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
7G6SAN JAVIER																								
7G	BAUTISTA VALDEZ JUAN DAVID				01/11/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	34.00	0.00	0.00	1,000.00	0.00	0.00	2,131.91
7G	DIAZ GONZALEZ PATRICIA ALEJANDRA				18/07/01	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
7G	HUERTA ARZATE PATRICIA				20/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
7G	HUERTA LOPEZ JOSE GUADALUPE				06/11/91	PORTERO	1,275.50	0.00	130.09	0.00	0.00	58.99	77.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.79
7G	URBINA CORTES CINTHYA CECILIA				05/02/13	JEFE UNIDAD DE SAN JAVIE	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	690.46	0.00	0.00	0.00	0.00	4,140.30
TOTAL							17,340.50	0.00	201.81	1,360.40	0.00	802.00	1,057.78	0.00	174.16	0.00	0.00	34.00	690.46	0.00	1,000.00	0.00	0.00	12,423.51
7G7CRISTINA PACHECO																								
7G	ROMERO GARCIA NIKOL HAYDEE L				25/02/02	PSICOLOGO	4,000.00	533.33	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	2,522.04
TOTAL							4,000.00	533.33	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	2,522.04
7G9PROGRAMA A.I.A.																								
7G	CARRILLO MORALES INES MELINA				06/02/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
7G	GALVAN VENTURA KAREN LILIAN				01/04/13	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
7G	GUERRERO FENTANES ANDREA FERNAN				04/01/13	JEFE PROGRAMA AIA	10,000.00	666.67	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,532.02
TOTAL							18,000.00	666.67	0.00	2,286.99	0.00	832.50	1,098.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,863.84
8HINSTITUTO MUNICIPAL DEL ADULTO MAYOR																								
8H	AYALA ALCANTARA LETICIA				16/06/09	DIR. INST.MUN.DEL ADUL. M/	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84
TOTAL							19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84
8H1UNIDE																								
8H	ALARCON FUENTES OFELIA				01/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
8H	AMESCUA LIRA MARTHA ELVIA				26/01/12	AUX. DE DEPTO	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
8H	AVILA RAMOS FABIAN				27/02/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
8H	CRUZ SERRANO NADYA DE JESUS				10/09/12	JEFA UNIDE	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	0.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,421.94

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
	8H	ENRIQUEZ BATIZ MARIA DE LOURDES			01/09/09	AUXILIAR ADMINISTRATIVO	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
	8H	GUTIERREZ FLORES JOSE MIGUEL			01/02/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
	8H	LOPEZ HINOJOSA MARIA MAGDALENA			15/02/11	AUX. ADMINISTRATIVO	7,875.00	0.00	0.00	1,134.91	0.00	364.22	480.38	0.00	110.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,785.24
	8H	RAZGADO VICENTE GILBERTO			21/02/11	AUX. ADMINISTRATIVO	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							46,730.00	0.00	71.72	5,898.38	0.00	2,161.28	2,850.53	0.00	654.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,237.30
8H2COORD. ATENCION ADULTOS MAYORES																								
2804	8H	GARCIA HERNANDEZ DIANA MARISOL			16/05/10	AUX. ATENC. ADULTO MAYO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	556.97	0.00	0.00	0.00	0.00	2,788.61
986	8H	MARTINEZ VEGA ANA MARIA			01/04/99	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,583.46
2525	8H	ROA PALOMINO MINERVA			16/08/08	COORD. ATENCION ADULTO	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
26	8H	ZUÑIGA CAMACHO ALMA DELIA			15/08/94	SECRETARIA	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	3,387.85
TOTAL							23,023.50	0.00	0.00	2,805.15	0.00	1,064.84	1,404.43	0.00	199.50	0.00	0.00	34.00	556.97	0.00	0.00	0.00	0.00	16,958.61
8H3CASA DESC. EMMA GODOY																								
3437	8H	ANGELES HIDALGO IVONNE CRISTINA			04/01/13	JEFA CASA DESCANSO EMM	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,830.76
3625	8H	CARDENAS REYES ALBERTO			27/08/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95
2514	8H	CHAVEZ ORTIZ SILVIA			16/07/08	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
3492	8H	DOMINGUEZ VALENCIA MARCOS			16/02/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
439	8H	ESQUIVEL GONZALEZ ALMA ROSA			07/11/94	PSICOLOGO	5,075.00	1,691.67	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	1,827.55
2332	8H	FRANCO FLORES FELIPE			01/08/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41
3472	8H	LOZADA ROMERO GRACIELA			07/02/13	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
3168	8H	RIZO DE LA TEJA LAURA			13/02/12	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84
431	8H	ROMERO ROJAS LIDIA			16/01/92	TRABAJADORA SOCIAL	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,583.46
2368	8H	SOTELO LUJAN RAFAEL			16/10/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41
TOTAL							35,853.00	1,691.67	115.72	2,361.28	0.00	1,660.44	2,189.97	0.00	368.58	0.00	0.00	0.00	474.53	0.00	0.00	0.00	48.12	27,270.37
8H4CASA DESC. KAROL WOJTYLA																								
1028	8H	DIAZ ANGUIANO NORMA ELIZABET			29/01/01	PSICOLOGO	7,125.00	0.00	0.00	974.71	0.00	329.53	434.63	0.00	0.00	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	5,018.21
2495	8H	DIAZ DIAZ ELVIA JUANITA			16/06/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3565	8H	GONZALEZ MACHORRO RUTH			01/10/13	SECRETARIA	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.02
1199	8H	HERNANDEZ MARIN CONCEPCION			24/01/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	321.93	0.00	0.00	0.00	0.00	1,941.57
1196	8H	LOPEZ HUIDOBRO MARIA ELSA			07/01/02	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
	8H	MARTINEZ GARCIA SAMUEL			01/06/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	0.00	0.00	577.50	0.00	0.00	0.00	0.00	398.70	0.00	1,536.88	
	8H	MORALES ITURBE SOFIA			16/05/05	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
	8H	PEREZ VICTOR JOSE MANUEL			19/05/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
	8H	RAMIREZ MORALES RAFAEL			01/06/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.49	0.00	296.58	0.00	0.00	0.00	48.12	1,640.88	
	8H	SANTOS VAZQUEZ JUAN JOSE			20/09/10	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
	8H	SILVA VELAZQUEZ ANTONIO			01/08/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
	8H	WVENCE SANCHEZ FEDERICO			01/03/04	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
TOTAL							35,499.00	0.00	418.88	1,811.87	0.00	1,646.29	2,171.30	0.00	301.47	0.00	1,154.99	0.00	986.43	0.00	0.00	398.70	96.24	27,543.07	
8H5		CASA DESC. TENAYUCA																							
	8H	HURTADO CASTILLO JUANA			07/10/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
	8H	VERDEJA ROBLES MARIA ESTELA			02/07/96	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84	
TOTAL							3,500.00	0.00	187.44	0.00	0.00	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,312.06
8H6		CASA DESC. FRIDA KAHLO																							
	8H	ALMARAZ SANCHEZ MARIA ALEJANDRA			17/10/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
	8H	AQUINO AGUILAR LUCIA XOCHILT			01/09/09	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.13	
	8H	GONZALEZ GONZALEZ FELIX			16/09/11	AUX. SERVICIOS GENERALE	4,250.00	0.00	0.00	389.11	0.00	199.84	263.57	0.00	60.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.83	3,407.82	
	8H	GONZALEZ ZUÑIGA ANA MARIA			01/08/09	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
	8H	NAVARRETE GUERRERO MARIA PETRA			01/08/91	JEFE CASA DESC. FRIDA KAL	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92	
	8H	OLGUIN BALDERAS GUSTAVO			19/05/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
	8H	PAJARO GONZALEZ MARIA ANTONIA			29/05/97	ENCARGADA DE COMEDOR	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
	8H	RAMIREZ BARRON CELIA			01/01/06	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
TOTAL							24,321.50	0.00	303.16	1,413.56	0.00	1,130.38	1,490.86	0.00	171.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.95	20,537.22	
8H7		CASA DESC. DIEGO RIVERA																							
3	8H	ESTRADA GARCIA BLANCA ESTELA			04/01/13	JEFA CASA DESC. DIEGO RIV	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
2	8H	FERNANDEZ GUERRERO ERIC			01/11/09	MASOTERAPEUTA	2,725.00	0.00	0.00	47.05	0.00	126.03	166.23	0.00	38.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347.54	
2	8H	FLORES VILLA MARLENE ARIZBETH			01/06/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
3	8H	FONSECA RIVERA ADRIANA			25/05/12	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	2,095.80	
2	8H	GUTIERREZ ROMERO GUILLERMO			01/11/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
2	8H	LOREDO MARTINEZ GUADALUPE ARACE			01/09/09	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.13	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYS	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
8H		MORENO PEREZ FILIBERTO			16/10/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	367.76	0.00	0.00	0.00	48.12	2,147.19
8H		VEGA ROCHA GREGORIO			07/02/12	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84
TOTAL							27,744.00	0.00	187.44	1,896.65	0.00	1,287.61	1,698.25	0.00	324.05	0.00	0.00	0.00	367.76	0.00	0.00	132.00	96.24	22,321.36
91 CONTRALORIA																								
9I		GONZALEZ ZEPAHUA ALMA DELIA			09/06/14	AUX. CONTRALORIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
9I		LOPEZ MORALES KAREN YAZMIN			01/02/13	SECRETARIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	850.00	0.00	345.23	0.00	0.00	0.00	0.00	2,150.35
9I		MANCILLA DURAN ALEJANDRA			15/03/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
9I		VAZQUEZ PADRON MARTHA MONICA			04/01/13	CONTRALORA	30,000.00	0.00	0.00	7,184.68	0.00	717.68	946.56	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,826.08
TOTAL							43,902.50	0.00	0.00	8,569.68	0.00	1,360.67	1,794.61	325.00	194.64	0.00	850.00	0.00	345.23	0.00	0.00	0.00	0.00	30,462.67
911 JEFATURA DE RESP. Y AUDITORIA SOCIAL																								
9I		MARTINEZ RODRIGUEZ GUILLERMO			6/02/13	JEFE DE REPS Y AUDITORIA	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
TOTAL							12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
912 JEFATURA DE AUDITORIA ADMINISTRATIVA Y FANANCIERA																								
9I		ESPARZA SANCHEZ ALFREDO			16/02/13	JEFE AUDITORIA ADMINISTR	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
TOTAL							12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
TOTAL GENERAL							3,156,224.14	16,646.90	8,792.05	315,322.78	11,233.32	138,688.00	182,917.34	13,915.79	29,657.84	2,013.23	42,376.94	3,861.54	44,833.51	400.00	4,925.34	48,332.00	1,278.86	2,337,663.62

MBA. JORGE YÁÑEZ TOLEDO
DIRECTOR ADMON. Y FINANZAS

C.P. ERICK TREJO LOPEZ
JEFE DEL DEPTO. DE RECURSOS
HUMANOS