

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
1A PRESIDENCIA																								
3453	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
3583	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
3413	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
11	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																								
346	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
3599	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	350.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,790.66
2921	1A	MORALES BURGOS LUCIA			01/02/11	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	529.60	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.94
348	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
3547	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
2802	1A	VARGAS X IGNACIA MARTHA			16/05/10	AUX. DE UAS	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							27,370.00	0.00	0.00	2,473.71	0.00	1,265.87	1,669.57	879.60	262.05	0.00	0.00	154.00	0.00	0.00	0.00	777.13	0.00	19,888.07
1A2 COORD. COMUNICACION SOCIAL																								
3421	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
2109	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
3179	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	16,383.73
1A3 DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO																								
13	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
3414	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
3062	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
873	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
15	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	823.37	0.00	28,463.78

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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	
1A7		COORD. PROCURACION DE FONDOS																							
3496	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	
33597	1A	GARCIA TORRES LAURA ANGELICA			02/05/14	AUX. COORD. PROCURACIO	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	
617	1A	RAMIREZ RAMIREZ JUDITH			29/10/98	AUX. COORD. PROCURACIO	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	
3415	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	
2B		DIRECCION GENERAL																							
3434	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	
3436	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	
333	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	0.00	51,364.94
2B11		SECRETARIA TECNICA																							
3600	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	
3457	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	0.00	10,295.44
2B4		NUTRICIONAL																							
500	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	
400	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	
971	2B	CHAVEZ MARTINEZ MIGUEL OCTAVIO			16/12/98	SUPERVISOR DESAYUNADO	4,775.00	0.00	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	2,333.61	
2494	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	
3085	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	
537	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	
3359	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	0.00	0.00	852.26	0.00	0.00	2,552.82	
20	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	
2111	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	
309	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	
134	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	
1521	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	0.00	0.00	0.00	0.00	0.00	4,140.66	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
TOTAL							58,777.50	283.33	0.00	6,134.42	0.00	2,718.45	3,585.44	400.33	175.74	0.00	0.00	64.00	1,438.87	0.00	1,807.26	0.00	0.00	42,169.66

3C DIRECCION DE ADMINISTRACIÓN Y FINANZAS

951	3C	MARTINEZ CUELLAR LETICIA			06/11/00	SECRETARIA DIR. ADMON. Y	9,450.00	630.00	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	6,335.16
3425	3C	YAÑEZ TOLEDO JORGE			04/01/13	DIR. ADMON. Y FINANZAS	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							46,950.00	630.00	0.00	11,039.16	0.00	1,154.74	1,523.01	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,060.85

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	0.00	3,431.45	
3389	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	379.32	0.00	1,809.98	
2965	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	
3009	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	
3343	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	
3274	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	187.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,353.35	
2995	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	
3051	3C	GOMEZ JIMENEZ JUAN RAMON	11/08/11	AUX. DEPTO. REC. FINANCIE	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	
2608	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	
3426	3C	HERNANDEZ NAVARRO MARIA DEL CAR	04/01/13	JEFE DE DEPTO. REC. FINAN	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	
3546	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	
3299	3C	JIMENEZ JIMENEZ MARIA ELENA	01/06/12	AUX. DEPTO. REC. FINANCIE	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	
3490	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	
2320	3C	RANGEL CONTRERAS MARIA DE LOS AN	16/07/07	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	
3109	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	96.00	1,593.80	
3227	3C	SANCHEZ MARTINEZ EDWIN	17/05/12	AUX. DEPTO. REC. FINANC.	3,250.00	216.67	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	2,308.19	
2904	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	
2645	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	
12	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	216.67	0.00	13,072.10	0.00	5,031.88	6,636.57	1,167.32	1,023.77	500.00	2,926.40	0.00	356.46	0.00	0.00	674.31	0.00	77,690.52

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 ISSEMRYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
3C2 DEPARTAMENTO DE RECURSOS HUMANOS																								
33435	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	330.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,868.69
33335	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
1467	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
22737	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	890.00	552.94	0.00	2,370.23	0.00	0.00	0.00	0.00	547.14	0.00	24,515.84
3C4 DEPARTAMENTO ADQUISICIONES Y ALMACEN																								
33573	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
33491	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	746.66	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,437.18
33531	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
33593	3C	GALLEGOS VARGAS BEATRIZ ESTEFANI			07/04/14	AUX. DEPTO. DE ADQUISICIO	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	5,652.21
33201	3C	LINA MARTINEZ JOEL CRISPIN			08/03/12	AUX. SERVICIOS GENERALE	4,250.00	0.00	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	2,595.23
33008	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
33493	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	0.00	0.00	8,119.92	0.00	2,441.77	3,220.50	1,076.66	505.33	0.00	2,168.87	0.00	0.00	0.00	0.00	153.97	0.00	37,090.48
3C5 DEPARTAMENTO SERVICIOS GENERALES																								
331849	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
332905	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
333484	3C	ALTAMIRANO ROQUE MARIA DE JESUS			16/02/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00													

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
115	3C	CIANCI ORTEGA FRANCISCO			15/08/95	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	283.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,573.56
3401	3C	CORREA GUERRERO LORENA			16/01/13	SECRETARIA SERV. GENERAL	4,273.50	284.90	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	3,077.12
328	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
506	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
3202	3C	CUAPIO TREJO FRANCISCO JAVIER			08/03/12	AUX. SERVICIOS GENERALES	3,500.00	0.00	0.00	343.76	0.00	183.46	241.97	271.33	55.53	466.67	349.30	0.00	0.00	0.00	0.00	330.00	0.00	2,191.33
3092	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
3468	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	1,032.74
2726	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	5,652.21
335	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
3631	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
3559	3C	DUARTE GUILLEN GUSTAVO			17/09/13	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	634.73	48.12	2,157.18
2210	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
3619	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
746	3C	FERNANDEZ ROBLES VIRGINIA			18/01/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	276.66	0.00	0.00	0.00	144.00	237.26	0.00	0.00	0.00	0.00	1,199.36
1030	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
3038	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
3039	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
2401	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
337	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	3,231.74
3040	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
564	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
3578	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	6,352.86
2826	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	1,268.76
1672	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	2,227.86
490	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
445	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
2589	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	116.66	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,535.53
3608	3C	JIMENEZ RUIZ FRANCISCO JAVIER			02/06/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	330.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,142.65
1979	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
1799	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
496	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
3304	3C	MANUEL MATIAS MARGARITA			21/06/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	178.66	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.56

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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 DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2327	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
3044	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
1878	3C	MARTINEZ DELGADO JORGE CARLOS			16/07/05	CHOFER	3,900.00	0.00	0.00	374.69	0.00	192.40	253.76	404.66	58.24	260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,876.25
2198	3C	MARTINEZ MARTINEZ JORGE ALBERTO			01/01/07	MANTENIMIENTO	3,500.00	0.00	0.00	343.97	0.00	186.22	245.61	0.00	56.37	468.00	0.00	0.00	0.00	0.00	0.00	0.00	58.33	3,194.16
3561	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
3287	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	445.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,027.65
525	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
1077	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
279	3C	MIRELES LOZADA CAMILO			01/11/91	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
3045	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
3626	3C	OROZCO REYES ESTEBAN			27/08/14	AUX. MANTENIMIENTO	2,625.00	0.00	0.00	55.21	0.00	129.50	170.80	0.00	39.20	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
1049	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
3349	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
3642	3C	PEREZ RAMOS ALEJANDRO			18/11/14	CHOFER	3,900.00	260.00	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	2,834.03
3047	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
41	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
2150	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
2938	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
349	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
3488	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
2809	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
2192	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
1564	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
447	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
2097	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	427.08	0.00	0.00	0.00	0.00	2,496.92
2903	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
2539	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
3458	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							286,285.70	905.07	1,424.84	24,811.65	0.00	13,330.75	17,581.98	2,966.62	2,605.50	1,755.67	7,940.58	360.00	4,335.58	0.00	2,118.08	5,410.95	187.30	207,286.75

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO: 2014022 DE 16/11/14 A 30/11/14

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 ISSEMVM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
3C6 SISTEMAS																									
3411	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	
2784	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	
3520	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																									
3157	3C	ALCANTARA HERNANDEZ JOSE LUIS			16/02/12	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	
3372	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	
2141	3C	RODRIGUEZ SABANILLA MOISES RODRI			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	
3560	3C	RODRIGUEZ SANCHEZ VERONICA			01/10/13	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	316.66	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,028.92	
3418	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	0.00	0.00	4,317.59	0.00	1,475.19	1,945.66	316.66	446.54	0.00	779.14	0.00	0.00	0.00	0.00	140.82	0.00	22,474.40	
4D DIRECCIÓN DE SUBSISTEMAS																									
580	4D	DOMINGUEZ RODRIGUEZ BLANCA ESTE			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	
3607	4D	MENDOZA TREJO VICENTE			04/06/14	DIRECTOR 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																									
2318	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	
2229	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	
2371	4D	MENDOZA VALDEZ JAVIER ALBERTO			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	
2372	4D	POLITO BENITEZ FRANCISCO JAVIER			01/11/07	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.91	
3136	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	1,727.76	0.00	952.50	1,256.28	100.00	288.33	386.00	0.00	0.00	712.92	0.00	0.00	1,211.23	96.24	14,417.44	
4D51 SUBSISTEMA AMP. GUSTAVO BAZ																									
304	4D	ALCANTAR MEJIA ROSA			15/04/94	JEFA DE SUBSISTEMA AMP. I	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	6,732.86	
3648	4D	ANTONIO JIMENEZ GABRIELA			21/11/14	INTENDENCIA	2,000.00	533.33	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	0.00	0.00	1,295.89	
629	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	0.00	4,920.92	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
2042	4D	NAVA CRUZ JUAN ANTONIO			01/05/06	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.91
2595	4D	PADRON PATIÑO ALEJANDRO			01/02/09	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
3046	4D	PEREZ AVILA ANTONIO ARNULFO			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	0.00	2,472.65
TOTAL							26,552.50	533.33	71.72	2,556.15	0.00	1,250.35	1,649.12	100.00	288.33	386.00	0.00	0.00	0.00	0.00	0.00	0.00	96.24	20,729.18
4D52 SUBSISTEMA ANGELICA ARAGON																								
3037	4D	CRUZ GARCIA ANDRES			01/08/11	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.91
2206	4D	HERNANDEZ GOMEZ LEOPOLDO			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
3213	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	0.00	1,829.22
2836	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	0.00	6,732.86
3368	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	3,362.02
563	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	0.00	58.33	3,025.08
1159	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	0.00	922.24
2692	4D	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
TOTAL							31,185.10	0.00	143.44	2,586.91	0.00	1,465.08	1,932.33	100.00	365.67	386.00	399.98	0.00	0.00	0.00	0.00	865.00	106.45	24,106.02
4D54 SUBSISTEMA CRISTINA PACHECO																								
2912	4D	ALEGRIA VARGAS SILVIA			17/01/11	RECEPCIONISTA	4,410.00	0.00	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	0.00	3,457.51
974	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	2,263.50
981	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	1,857.22
998	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	1,857.22
2125	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	2,227.80
3447	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	5,787.90
TOTAL							22,960.00	0.00	143.44	1,915.13	0.00	1,061.90	1,400.56	100.00	229.74	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	17,451.15
4D55 SUBSISTEMA TENAYO CAM																								
2199	4D	BONILLA ORTIZ ALFREDO			01/01/07	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	467.85	0.00	0.00	0.00	0.00	2,004.80
2250	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
2503	4D	DELGADO LIMA JOSE DE JESUS			01/07/08	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	577.49	0.00	237.26	0.00	0.00	0.00	48.12	1,977.16
3543	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	3,345.58
2500	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
3030	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

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
995	4D	RAMIREZ SORIANO PAULA			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	1,978.77
TOTAL							26,912.50	0.00	71.72	2,129.88	0.00	1,267.00	1,671.08	100.00	347.83	386.00	1,154.98	0.00	1,984.43	0.00	0.00	521.09	96.24	18,290.11

19	SE	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	0.00	0.00	0.00	0.00	5,106.13
3526	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	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	23,894.96

3272	5E	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	861.15	0.00	1,379.75
2868	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	3,300.00
3639	5E	AVILES NAJERA ESTEFANIA	10/11/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	1,680.00	271.33	357.86	0.00	82.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,776.34
3279	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	3,300.00
283	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	4,130.72
2522	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	633.24	0.00	2,666.80
397	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	4,130.72
3629	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	3,300.00
2526	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	3,300.00
3616	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	3,300.00
2535	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	3,300.00
3620	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	3,300.00
168	5E	JUAREZ BECERRIL MARIO ALBERTO	15/02/92	MEDICO GENERAL	4,186.60	0.00	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	3,208.99
920	5E	LOZANO SANCHEZ JULIA ISABEL	22/09/00	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	3,358.60
3334	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	3,300.00
3537	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	7,198.60
3595	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	2,708.80
2917	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	2,849.00
1497	5E	MENDOZA MARTINEZ EDWARD	01/10/03	MEDICO																	

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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
3605	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
3615	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
2418	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
3169	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
350	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
1256	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
3618	5E	SANTAMARIA GONZALEZ ADRIANA MARC			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
61	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
3628	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
3567	5E	VILLASEÑOR IBARRA EDGAR JESUS			16/10/13	MEDICO REHABILITADOR	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
2769	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							136,803.40	279.11	215.16	12,524.10	1,680.00	6,404.86	8,447.47	1,191.86	1,518.78	0.00	688.95	0.00	308.44	0.00	0.00	1,494.39	0.00	105,840.60
5E11		LAZARO CARDENAS UBRIS																						
2466	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
1043	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
2298	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
3003	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
TOTAL							12,341.10	0.00	71.72	569.93	0.00	570.78	752.80	0.00	114.17	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	10,098.54
5E12		TENAYO CAM																						
1335	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
2359	5E	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	2,542.39
195	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
456	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
184	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
1237	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
1806	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							25,938.60	0.00	0.00	1,584.34	0.00	1,199.68	1,582.27	0.00	154.89	0.00	0.00	0.00	427.08	0.00	0.00	679.52	0.00	20,310.82

DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
5E13 SAN ISIDRO IXHUATEPEC																								
3638	5E	BAUTISTA ALONSO GLORIA			10/11/14	ODONTOLOGO	3,850.00	0.00	0.00	325.09	1,542.00	249.38	328.91	0.00	75.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,413.13
185	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
2022	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
TOTAL							10,974.00	281.43	0.00	775.98	1,542.00	578.86	763.47	0.00	175.23	0.00	0.00	498.00	871.66	200.00	0.00	0.00	0.00	8,371.37
5E15 KAROL WOJTYLA																								
1934	5E	LOPEZ RIVERA MARIA ALEJANDRINA			16/10/05	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
TOTAL							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
5E16 ANGELICA ARAGON																								
3353	5E	ALMAZAN GONZALEZ EVA ESTHER			01/09/12	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
2958	5E	ALVARADO VALDEZ VANESSA			07/03/11	TERAPEUTA	11,786.00	0.00	0.00	2,003.38	0.00	545.10	718.95	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,353.57
1599	5E	CRUZ MIRANDA BELEM			01/06/04	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	579.25	0.00	0.00	0.00	0.00	2,423.29
3637	5E	ESPINOSA HERNANDEZ DIANA			03/11/14	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
10	5E	GARCIA JARAMILLO ROSA MARIA			15/10/97	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
3621	5E	MAYA CASTILLO MIRIAM			06/08/14	MEDICO REHABILITADOR	8,003.50	0.00	0.00	1,162.36	0.00	370.16	488.21	0.00	112.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,870.72
590	5E	MEDINA MARTINEZ MARIA BEATRIZ			09/09/98	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	444.58	0.00	0.00	0.00	0.00	2,080.27
3579	5E	VAZQUEZ DIAZ MIGUEL ALBERTO			04/02/14	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							40,817.00	0.00	0.00	4,146.70	0.00	1,887.80	2,489.86	0.00	480.05	0.00	0.00	0.00	1,023.83	0.00	0.00	0.00	0.00	30,788.76
5E17 JOSEFA ORTIZ II																								
2945	5E	LOPEZ CRUZ ANA MARIA			23/02/11	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
TOTAL							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
5E18 AMP. GUSTAVO BAZ																								
672	5E	RIVERA RIVERA MARIA DE LA LUZ			16/06/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,305.85
187	5E	ZAMORA GARCIA MARGARITA			01/05/93	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	104.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	2,176.33
TOTAL							6,154.50	0.00	0.00	190.99	0.00	284.65	375.42	323.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	4,482.18

DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
5E19 PREVIDIF																								
2991	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	2,056.21
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	428.00	0.00	2,056.21	
5E2 LABORATORIO																								
3588	5E	ARISTA ZAVALETA ILSE GUADALUPE			18/03/14	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
138	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
176	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
2081	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	216.67	0.00	2,225.70	0.00	959.38	1,265.35	0.00	91.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	15,785.40	
5E3 ENFERMERAS																								
3132	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	2,193.96
3545	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	2,406.98
2638	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
164	5E	CARRASCO SORIANO EMA DE LURDES			15/01/97	JEFA DEPTO. ENFERMERIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	76.33	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,122.36
3189	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
1194	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	2,524.85
2609	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
3119	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
119	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
3594	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
3171	5E	GATICA TAPIA ALTAGRACIA			21/02/12	ENFERMERA	2,902.50	387.00	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	2,097.21
1753	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
984	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
1396	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
990	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	2,524.85
3006	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	2,095.82
2294	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
3054	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
2417	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

DIRECCION DE ADMINISTRACION Y FINANZAS
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DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
341	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	0.00	25,874.19
6F10		ANGELICA ARAGON (AREA JURIDICA)																						
3612	6F	ANIMAS CALIXTO DANAE ADLAI			16/06/14	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
3503	6F	GONZALEZ PRAXEDIZ LUCIA JESSICA			01/03/13	AUX. CEDEIM	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	0.00	0.00	3,780.49
3521	6F	MALDONADO TREJO MARIA ALEJANDRA			01/04/13	JEFA DE UNIDAD CEDEIM	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
1239	6F	OCAMPO OCAMPO GUADALUPE VICTORI			06/05/02	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
3502	6F	VALADEZ SANCHEZ ROSA MARIA			01/03/13	JEFA DEPTO CEDEIM	17,500.00	0.00	0.00	3,434.68	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	12,183.84
TOTAL							44,327.50	360.17	0.00	7,095.73	0.00	1,958.46	2,583.04	0.00	348.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,981.22
6F12		GUSTAVO BAZ																						
3117	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	0.00	2,986.22
3096	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	0.00	2,366.79
2813	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	0.00	2,366.79
253	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	0.00	1,999.50
2875	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	0.00	1,829.22
TOTAL							13,800.00	0.00	71.72	421.64	0.00	638.26	841.80	0.00	157.50	0.00	0.00	264.00	0.00	0.00	0.00	0.00	0.00	11,548.52
6F13		LA BLANCA (JOSEFA ORTIZ DE DOMINGUEZ)																						
840	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	0.00	2,263.50
823	6F	GARCIA HERNANDEZ MARIA MARGARITA			02/05/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,703.50
2724	6F	GODINEZ PEDRAZA ELIA CECILIA			16/10/09	PROMOTORA EDUCATIVA	2,750.00	183.33	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	0.00	1,770.96
1784	6F	JULIAN HERNANDEZ SARAID			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	0.00	1,829.22
2976	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	0.00	2,716.39
3632	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	0.00	2,366.79
TOTAL							16,350.00	183.33	71.72	434.65	0.00	756.20	997.35	560.00	157.50	0.00	412.50	0.00	0.00	0.00	0.00	269.83	0.00	12,650.36

DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F14 LA COMUNIDAD (FRANCISCO GAXIOLA)																								
2461	6F	FAZ LOPEZ ALEJANDRA			01/09/08	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	390.17	0.00	1,976.62
1543	6F	GUERRERO ALMAZAN ALMA ANGELICA			01/02/04	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
3645	6F	GUERRERO VALDES SUSANA			03/11/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	2,392.00	237.82	313.66	0.00	71.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,468.76
2021	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
62	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
3538	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
3644	6F	REYES GONZALEZ YEIMI CORAL			03/11/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	2,392.00	237.82	313.66	0.00	71.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,468.76
60	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							21,850.00	0.00	71.72	534.19	4,784.00	1,231.84	1,624.67	0.00	301.48	0.00	0.00	134.00	0.00	0.00	0.00	997.94	0.00	21,881.60
6F15 LAZARO CARDENAS																								
3387	6F	GOMEZ GUZMAN KARLA			29/10/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	1,500.00	242.81	320.25	0.00	73.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,304.35
1559	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
2013	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
154	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
3563	6F	ROLDAN ESPEJEL MARIA GUADALUPE B			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
46	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	1,500.00	857.94	1,131.55	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,946.17
6F16 REFORMA URBANA (ESTEFANIA CASTAÑEDA)																								
1478	6F	BALDERAS VELAZQUEZ ROSARIO			16/09/03	COCINERA	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	597.28	0.00	1,496.22
2967	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
3011	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
3517	6F	GARCIA TOVAR MARGARITA			08/04/13	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	0.00	0.00	0.00	0.00	0.00	1,695.89
201	6F	TORREDA CASTILLO RUTH			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	303.33	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	10,869.56
6F17 SAN ANDRES ATENCO (BERTHA VON GLUMER)																								
1161	6F	ALVAREZ QUIJADA MERCEDES			25/09/00	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
303	6F	CABALLERO ZUÑIGA REYNA			05/09/94	DOCENTE	3,750.00	250.00	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	2,788.72

DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
6F20		SAN LUCAS PATONI CARMEN G. BASURTO)																						
238	6F	ALVAREZ CALVA MARIA ESTHER			01/09/89	AUXILIAR DIRECCION E.I.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	204.00	474.53	0.00	0.00	0.00	0.00	2,098.49
2752	6F	ARTEAGA MARTINEZ ROCIO ELVIRA			10/11/09	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	750.00	0.00	0.00	0.00	0.00	622.41	0.00	1,613.81
239	6F	CANALES LOPEZ MARTHA			01/05/90	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	168.00	0.00	0.00	0.00	0.00	0.00	1,689.22
2556	6F	FARFAN HERNANDEZ DELIA			16/10/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	398.66	0.00	0.00	550.00	0.00	321.93	0.00	0.00	0.00	0.00	1,134.70
2424	6F	NAVARRETE SANCHEZ ELVIRA			16/02/08	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	0.00	0.00	1,857.22
1818	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
772	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
2462	6F	SALAS SOSA JUANA			01/05/08	DOCENTE	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
916	6F	SANCHEZ x MARCOS			21/09/00	COCINERO	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
3571	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
3627	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	0.00	2,366.79
TOTAL							30,600.00	0.00	215.16	992.58	0.00	1,415.26	1,866.60	398.66	224.70	0.00	1,810.00	576.00	796.46	0.00	0.00	1,076.31	0.00	21,658.59
6F21		SAN PABLO XALPA (FERNANDO QUIROZ)																						
3244	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
3448	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
2376	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
3444	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	0.0				

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
1007	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	2,502.1
3606	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	2,366.7
1581	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	1,079.6
297	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	1,857.2
TOTAL							18,550.00	0.00	143.44	471.41	0.00	857.95	1,131.55	581.40	115.50	0.00	0.00	0.00	536.56	0.00	0.00	1,403.96	0.00	13,595.1

6F24 SANTA CECILIA PUEBLO (MARIO COLIN)

2890	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	1,829.2
3469	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	710.65	1,656.1
291	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	4,637.1
3630	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	2,366.7
476	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	1,931.3
290	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	2,263.5
2990	6F	GONZALEZ RODRIGUEZ GEORGINA	31/03/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	435.44	0.00	0.00	0.00	0.00	1,931.3
1414	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	1,829.2
2551	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	269.72	2,097.0
3572	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	2,227.8
694	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	2,405.2
1517	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	1,829.2
912	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	2,405.2
3450	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	2,731.5
TOTAL					39,422.14	0.00	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	980.37	32,140.8

6F26 STA MONICA (EVA SAMANO DE LOPEZ MATEOS)

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
3640	6F	PEREZ HERNANDEZ CLAUDIA CECILIA			23/10/14	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
3518	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
300	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
3203	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
2922	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
TOTAL							34,650.00	0.00	77.67	763.65	2,392.00	1,752.76	2,311.71	536.00	375.45	855.00	1,099.71	114.00	1,304.00	0.00	0.00	859.65	0.00	28,857.74
6F28 UNIDAD BARRIENTOS (ADOLFO LOPEZ MATEOS)																								
3131	6F	DE SANTIAGO RAMIREZ MARIA CATALIN			31/01/12	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	378.74	0.00	0.00	0.00	0.00	1,988.05
955	6F	FLORES RIVAS ANA JUSTA			06/11/00	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
3369	6F	MARTINEZ BAUTISTA YESENIA SANDYBE			04/10/12	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	0.00	0.00	0.00	0.00	0.00	2,183.46
3529	6F	MOYA LOPEZ BERTA			01/05/13	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
294	6F	PEREZ TORRIJOS SUSANA GUADALUPE			02/09/91	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
1839	6F	REYES CARBAJAL ALEJANDRA			01/06/05	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
1538	6F	RUBIO HERNANDEZ RAMIRA			16/01/04	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	183.33	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	15,626.64
6F29 VISTA HERMOSA																								
1950	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	0.00	2,089.25
2989	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	0.00	2,086.19
1539	6F	DELGADO RAMIREZ JANET			01/02/04	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
3365	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	0.00	2,366.79
220	6F	GONZALEZ GUERRERO GUILLERMINA			25/03/96	INTENDENCIA	2,000.00	133.33	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	1,723.89
1953	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	126.66	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,240.13
3016	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	0.00	2,227.80
3154	6F	MOYA LOPEZ BEATRIZ			10/02/12	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	0.00	0.00	1,695.89
419	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	0.00	1,860.15
145	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	0.00	2,405.29
TOTAL							27,600.00	266.66	143.44	733.26	0.00	1,276.51	1,683.60	126.66	284.20	0.00	991.57	0.00	403.35	0.00	0.00	550.73	0.00	21,426.90

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
6F31 SAN JUAN IXTACALA (FRANCISCO GABILONDO)																								
215	6F	DELGADO TORRES MARGARITA			02/05/95	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
2960	6F	ESTRADA MAGALLON MARIA DE GUADAL			07/03/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2451	6F	HUERTA ROBLES MARISOL			16/04/08	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	593.25	0.00	2,138.27
1798	6F	MONROY LEGORRETA MA. ASUNCION			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
1507	6F	ROSAS JIMENEZ MONICA PAMELA			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
3470	6F	SANTIAGO REYNA MARIA ISABEL			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							17,050.00	0.00	71.72	546.06	0.00	788.57	1,040.05	0.00	200.20	0.00	0.00	0.00	308.44	0.00	0.00	1,503.06	0.00	12,735.34
6F32 CRISTINA PACHECO																								
1988	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
3354	6F	GONZALEZ LOPEZ EMMA LETICIA			07/09/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
988	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
2669	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
1263	6F	IBARRA JARAMILLO GUADALUPE			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
1936	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
1308	6F	MEJIA DE LA ROSA ERICA			01/02/03	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	602.92	0.00	1,580.54
685	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
1300	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
1760	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
3462	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
92	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
3105	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	183.33	143.44	736.51	0.00	1,614.15	2,128.90	0.00	386.40	250.00	548.31	0.00	306.60	0.00	0.00	2,883.25	0.00	26,255.99
6F33 TENAYO (XOLOTL)																								
240	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
1786	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
1013	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
2152	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
1207	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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
245	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
2532	6F	RODRIGUEZ GARCIA VIRIDIANA			01/09/08	DOCENTE	3,250.00	216.67	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	1,472.35
TOTAL							19,800.00	216.67	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	12,376.46

6F36 MADRE TERESA

1094	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	3,008.72
3280	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	1,903.27
2790	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	660.85	1,705.94
2950	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	1,839.00
2863	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	300.00	1,927.80
2366	6F	ESPINOSA ROSAS MARIA ENRIQUETA	16/10/07	COCINERA	2,550.00	0.00	0.00	46.50	0.00	125.80	165.92	0.00	38.08	170.00	0.00	0.00	308.44	0.00	0.00	2,035.26
150	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	216.60	1,640.62
2928	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	540.00	1,289.22
1230	6F	LIRA GARCIA JUSTA	08/04/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,933.50
2750	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	2,366.79
2932	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	2,731.52
3253	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	2,366.79
2542	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	2,731.52
2743	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	2,366.79
3095	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	699.51	1,667.28
2807	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	187.18	2,179.61
1615	6F	VELAZQUEZ CALVILLO SONIA YOLANDA	16/06/04	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	104.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	2,380.21
2483	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	293.28	1,535.94
TOTAL					49,302.50	0.00	215.16	1,169.62	0.00	2,288.12	3,017.82	434.00	576.42	170.00	924.96	30.00	308.44	0.00	0.00	3,328.50

6F39 **MAHATMA GANDHI**

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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 ISSEMVM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
3018	6F	LLAMAS GONZALEZ KARINA			14/06/11	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	0.00	0.00	0.00	0.00	0.00	2,986.22
1495	6F	LOPEZ IZQUIERDO ROSA ISELA			01/10/03	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	0.00	0.00	2,263.50
3357	6F	MARTINEZ DELGADO ERIKA JULIETA			12/09/12	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	0.00	2,366.79
2313	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
3512	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
3093	6F	PEREZ VAZQUEZ GABRIELA JANET			03/11/11	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	419.78	0.00	1,947.01
2151	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
1058	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							43,675.00	0.00	143.44	1,012.63	0.00	2,042.29	2,693.59	0.00	441.80	386.00	0.00	0.00	367.92	0.00	0.00	1,218.56	96.24	36,523.89
6F44 21 DE MARZO (ROSAURA ZAPATA)																								
2594	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
3643	6F	DIAZ VAZQUEZ BLANCA IVONNE			28/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	3,486.00	288.42	380.40	0.00	87.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,430.11
1877	6F	RIVERA ROSAS CARMEN			16/07/05	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	375.00	0.00	1,454.22
1791	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
2800	6F	SANCHEZ GARCIA MARIA ALEJANDRA			16/05/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	3,000.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	637.31	0.00	4,985.16
401	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							16,550.00	0.00	71.72	471.41	6,486.00	1,065.43	1,405.20	0.00	284.00	0.00	0.00	0.00	0.00	0.00	0.00	1,012.31	0.00	18,869.37
6F48 CONSTITUCION DE 1917 (JOSE MA. VELASCO)																								
2587	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
2126	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
162	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
1712	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
2078	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
2847	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
6F49 EL ROSARIO II																								
2736	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
2124	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
3466	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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
2803	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
2961	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
3230	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
1021	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
2242	6F	SANTIAGO CRUZ CRISTINA			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	0.00	2,284.73	0.00	16,366.76
6F5 CRISTINA PACHECO (AREA JURIDICA)																								
3592	6F	GARCIA SILVESTRE ARLETTE			13/03/14	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
3613	6F	ROBLES CRUZ MARIA KAREN			16/06/14	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
TOTAL							8,500.00	0.00	0.00	778.22	0.00	393.12	518.50	0.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,691.16
6F50 DEPTO. ESTANCIAS INFANTILES																								
3587	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	0.00	300.00	0.00	3,412.84
3514	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	267.35	0.00	0.00	180.75	0.00	1,641.74
5	6F	JIMENEZ VILLALOBOS ERENDIRA			22/09/88	SECRETARIA	4,273.50	0.00	0.00	444.21	0.00	210.78	278.01	0.00	0.00	284.00	427.31	0.00	0.00	0.00	0.00	190.00	0.00	3,007.19
1265	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	0.00	7,198.69
3552	6F	MONTAÑO SANCHEZ ANGELICA			02/09/13	SUPERVISORA E.I.	4,775.00	0.00	0.00	540.75	0.00	235.57	310.69	0.00	71.31	318.33	955.00	0.00	0.00	0.00	0.00	945.00	0.00	2,035.01
TOTAL							27,073.50	0.00	0.00	3,181.38	0.00	1,280.00	1,688.23	0.00	323.66	602.33	2,023.99	0.00	267.35	0.00	0.00	1,615.75	0.00	17,295.47
6F6 TENAYO (AREA JURIDICA)																								
3176	6F	GAZCA LICONA ESTELA			16/02/12	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
3553	6F	HERNANDEZ BUSTAMANTE MARTIN			17/09/13	TRABAJADORA SOCIAL	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
2307	6F	ROJAS GONZALEZ JOHANN DREXEL			01/07/07	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	96.66	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,248.92
TOTAL							14,400.00	0.00	0.00	1,463.01	0.00	666.00	878.41	96.66	201.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,094.32
6F7 SAN ISIDRO IXHUATEPEC (AREA JURIDICA)																								
3456	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	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	0.00	1,022.00	0.00	2,383.08

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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			
7G		DIR. PREVENCION Y BIENESTAR FAMILIAR																									
3404	7G	ARREDONDO JUAREZ MARIA BERENICE			04/01/13	DIR. PREVENCION Y BIENES	19,900.00	0.00	0.00	4,154.68	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	0.00	13,663.84		
2682	7G	SOLIS FERNANDEZ VANESSA			16/09/09	SECRETARIA	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	3,345.58		
TOTAL							24,150.00	0.00	0.00	4,543.79	0.00	914.24	1,205.81	200.00	276.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,009.42	
7G1		DEPARTAMENTO DE PSICOLOGÍA																									
2362	7G	AGUILERA REVELES GABRIELA			16/09/07	PSICOLOGO	7,125.00	475.00	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	4,298.05		
33598	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	7,198.69		
1203	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		
33359	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		
33622	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		
1869	7G	LICONA BARAJAS ALEJANDRA			01/07/05	TERAPEUTA	8,004.50	0.00	0.00	1,162.57	0.00	370.21	488.27	0.00	112.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,871.39		
33634	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							41,829.50	475.00	0.00	5,144.14	0.00	1,934.62	2,551.61	513.33	514.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,696.24	
7G10		C,E.C.A.I.N																									
33145	7G	BARBOSA MARTINEZ VICTOR HUGO			03/02/12	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	672.64	0.00	0.00	1,800.01		
3370	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		
33036	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	58.33	0.00	2,975.26		
2302	7G	CRUZ GARCIA JORGE			16/06/07	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	46.50	386.00	433.10	0.00	438.94	0.00	0.00	0.00	48.12	0.00	1,919.87		
33222	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	0.00	1,413.90		
33431	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		
33116	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	0.00	0.00	0.00	0.00	0.00	0.00	10,793.69		
TOTAL							46,842.00	0.00	71.72	6,514.61	0.00	2,189.22	2,887.42	0.00	378.19	386.00	433.10	0.00	438.94	0.00	0.00	0.00	1,087.96	106.45	0.00	33,476.73	
7G13		SAN ISIDRO IXHUATEPEC																									
33284	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	0.00	0.00	3,165.91

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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	
7G18CENTRO PSICOEDUCATIVO Z. O.																									
3351	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	3,165.91	
33133	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	
33393	7G	COCA HERNANDEZ FAUSTO			26/04/13	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	
33340	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	3,165.91	
1368	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	1,516.14	
33150	7G	JACOBO SERRANO EDGAR MIGUEL			09/02/12	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	80.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,711.91	
33254	7G	MAYEN ROBLEDO MONICA NIELSEN			02/05/12	JEFA DE UNIDAD PSICOEDU	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	0.00	0.00	6,832.86	
2603	7G	OLIVARES MARTINEZ NORMA			16/02/09	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	306.60	0.00	0.00	272.21	0.00	850.41	
TOTAL							30,662.50	0.00	71.72	2,438.95	0.00	1,440.44	1,899.83	80.00	436.03	386.00	909.98	0.00	508.28	0.00	0.00	272.21	96.24	23,230.74	
7G19LA BLANCA																									
33358	7G	ALVAREZ MARTINEZ MARIA DE LOURDE			12/09/12	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	512.06	0.00	302.08	0.00	0.00	0.00	0.00	1,421.37	
33252	7G	MORA VISUET LUCINA			26/04/12	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	0.00	0.00	1,429.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	912.06	0.00	302.08	0.00	0.00	0.00	0.00	2,850.59	
7G20LA COMUNIDAD																									
1361	7G	CALDERON ESPINOZA MA. TERESA			16/03/03	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	
2585	7G	REYES GONZALEZ FIDELINA			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	0.00	0.00	422.23	0.00	1,406.99		
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	422.23	0.00	3,642.50			
7G21LAZARO CARDENAS																									
1637	7G	CASTORENA JARAMILLO MARIA GUADAL			16/07/04	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	
149	7G	PACHECO HERNANDEZ LAURA			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	
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	
7G22SAN ANDRES ATENCO																									
33251	7G	ALVAREZ HERRERA MARLEN DEL ROCI			25/04/12	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	
788	7G	DE LA ROSA COLUNGA MARTHA			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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87	
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	0.00	4,450.09

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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 ISSEMVM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
7G23 SAN JUAN IXHUATEPEC																								
2403	7G	CARDOSO JUAREZ BLACA ESTELA			16/01/08	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
117	7G	CHAVEZ SOLORZANO MA. ISABEL			15/02/96	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
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
7G24 SAN LUCAS TEPETLACALCO																								
2214	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
2006	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
7G25 DEPARTAMENTO C.T.D.C																								
2849	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	508.66	140.00	0.00	1,347.35	0.00	0.00	0.00	0.00	0.00	0.00	5,342.68
6	7G	JIMENEZ VILLALOBOS MA. ELENA			22/09/88	SECRETARIA	7,500.00	0.00	0.00	1,161.61	0.00	370.00	488.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,980.39
2888	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	69.00	66.85	0.00	0.00	0.00	846.59	0.00	0.00	0.00	0.00	2,797.25
TOTAL							22,275.00	0.00	0.00	3,233.61	0.00	1,053.34	1,389.28	577.66	206.85	500.00	1,347.35	0.00	846.59	0.00	0.00	0.00	0.00	14,120.32
7G26 SAN LUCAS PATONI																								
2703	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
2579	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
7G27 SAN PABLO XALPA																								
3551	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
790	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
7G28 SAN RAFAEL																								
586	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
1429	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

DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
7G29 SAN PEDRO BARRIENTOS																									
806	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	
895	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	
7G3 PROGRAMA I.N.F.A.M.																									
2771	7G	HERNANDEZ JACOBO GIOVANA			01/03/10	JEFE PROGRAMA INFAM	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	283.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,055.03	
2815	7G	RUIZ 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	283.66	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,220.94	
7G31 SANTA MONICA																									
3084	7G	MINA 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	
1248	7G	SANTOS 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	
7G32 TENAYUCA																									
368	7G	JUAREZ 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	
426	7G	RODRIGUEZ 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	
7G33 UNIDAD BARRIENTOS																									
3395	7G	ACUÑA AGUIRRE MARISOL			20/11/12	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	521.10	0.00	1,174.79	
1052	7G	AMARO 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	133.33	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	3,019.06	
7G34 VISTA HERMOSA																									
2391	7G	RODRIGUEZ 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	
605	7G	SANCHEZ 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	0.00	459.40	0.00	3,669.17

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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
7G35 XOCOYAHUALCO																										
801	7G	CASTILLO 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		
3633	7G	ROJAS 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	0.00	4,450.09	
7G36 SAN JUAN IXTACALA																										
825	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		
853	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	0.00	4,128.57	
7G38 L. SAN JUAN IXHUATEPEC																										
1743	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		
116	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	0.00	0.00	4,435.74
7G39 EL ROSARIO I																										
3065	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		
12131	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		
3327	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		
2642	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	0.00	0.00	11,123.15
7G40 MADRE TERESA																										
169	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		
1409	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	0.00	0.00	343.09	0.00	4,092.65
7G41 MAHATMA GANDHI																										
775	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		
1890	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	0.00	0.00	4,092.73

DIRECCION DE ADMINISTRACION Y FINANZAS
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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 ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
7G43		JAIME SABINES																								
3364	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		
1221	7G	PEREZ . JUANA			04/03/02	INTENDENCIA	2,000.00	133.33	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	1,723.89		
TOTAL							4,560.00	133.33	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	679.37	0.00	3,280.03	
7G44		21 DE MARZO																								
166	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		
2056	7G	MONDRAGON RODRIGUEZ MARIA EUGE			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	0.00	260.99	0.00	0.00	0.00	0.00	4,174.75	
7G45		BENITO JUAREZ																								
2282	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		
776	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	0.00	4,293.38	
7G46		CHALMA ABAJO																								
202	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		
3609	7G	TAPIA CARRILLO RAQUEL			02/06/14	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	0.00	4,450.09	
7G48		DIV. DEL NORTE																								
2129	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		
2008	7G	CARDOSO GALICIA MARIA GUADALUPE			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																								
1958	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	0.00	2,235.51

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
7G5		ATENCION A LA MUJER																						
3239	7G	LAVARIEGA CUENCA MARTHA ADRIANA			16/04/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	100.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,065.91
3636	7G	ORTEGA PACHECO NOHEMI			24/10/14	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	3,165.91
TOTAL							8,000.00	0.00	0.00	698.18	0.00	370.00	488.00	100.00	112.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,231.82
7G50		CTDC CASA DIURNA																						
1636	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
7G6		SAN JAVIER																						
2562	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
1121	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
2902	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
430	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
3476	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
7G7		CRISTINA PACHECO																						
1209	7G	ROMERO GARCIA NIKOL HAYDEE L			25/02/02	PSICOLOGO	4,000.00	0.00	0.00	439.88	0.00	209.67	276.53	0.00	0.00	533.33	0.00	166.54	0.00	0.00	0.00	0.00	0.00	3,440.71
TOTAL							4,000.00	0.00	0.00	439.88	0.00	209.67	276.53	0.00	0.00	533.33	0.00	166.54	0.00	0.00	0.00	0.00	0.00	3,440.71
7G9		PROGRAMA A.I.A.																						
3582	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
3515	7G	GALVAN VENTURA KAREN LILIAN			01/04/13	PSICOLOGO	4,000																	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
8H1		UNIDE																						
3194	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
3124	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
3186	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
2741	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
2658	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
3139	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
2937	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
1628	8H	RAZGADO VICENTE GILBERTO			21/02/11	AUX. ADMINISTRATIVO	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
TOTAL							46,730.00	216.67	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	35,020.63
8H2		COORD. 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
8H3		CASA 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	126.97	0.00	153.62	202.62	0.00	46.50	386.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,791.91
439	8H	ESQUIVEL GONZALEZ ALMA ROSA			07/11/94	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	474.53	0.00	0.00	0.00	0.00	3,519.22
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	0.00	115.72	2,423.52	0.00	1,680.51	2,216.45	0.00	374.65	386.00	0.00	0.00	474.53	0.00	0.00	0.00	96.24	29,281.30

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO: 2014022 DE 16/11/14 A 30/11/14

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	
8H4		CASA 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	0.00	0.00	0.00	0.00	0.00	2,263.50	
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	
1598	8H	MARTINEZ GARCIA SAMUEL			01/06/04	VELADOR	2,887.50	0.00	0.00	126.97	0.00	153.62	202.62	0.00	0.00	386.00	577.50	0.00	0.00	0.00	0.00	398.70	48.12	1,862.21	
1835	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	
3603	8H	PEREZ VICTOR JOSE MANUEL			19/05/14	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	
1604	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	
2853	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	
2323	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	
1570	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	1,874.11	0.00	1,664.14	2,194.85	0.00	300.80	386.00	1,154.99	0.00	664.50	0.00	0.00	398.70	96.24	28,148.03	
8H5		CASA DESC. TENAYUCA																							
173	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	
450	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																							
3380	8H	ALMARAZ SANCHEZ MARIA ALEJANDRA			17/10/12	INTENDENCIA	2,000.00	0.00	60.68	0.00	0.00	98.67	130.13	0.00	29.87	133.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,935.34	
2666	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	
3071	8H	GONZALEZ GONZALEZ FELIX			16/09/11	AUX. SERVICIOS GENERALE	4,250.00	0.00	0.00	490.89	0.00	226.11	298.22	0.00	68.44	568.00	0.00	0.00	0.00	0.00	0.00	0.00	70.83	3,805.17	
2644	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	
7	8H	NAVARRETE GUERRERO MARIA PETRA			01/08/91	JEFE CASA DESC. FRIDA KAHLO	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	
3602	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	
56	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	
1965	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	292.12	1,515.34	0.00	1,162.82	1,533.64	0.00	181.41	701.33	0.00	0.00	0.00	0.00	0.00	0.00	118.95	21,040.69	

DIRECCION DE ADMINISTRACION Y FINANZAS
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PERIODO: 2014022 DE 16/11/14 A 30/11/14

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
8H7 CASA DESC. DIEGO RIVERA																								
3403	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
2745	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
2677	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
3277	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
2749	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
2665	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
1728	8H	MORENO PEREZ FILIBERTO			16/10/04	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	367.76	0.00	0.00	0.00	0.00	2,104.89
3158	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	1,285.39	1,695.32	0.00	323.38	0.00	0.00	0.00	367.76	0.00	0.00	132.00	48.12	22,279.06
9I CONTRALORIA																								
3611	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
3438	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
3508	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
3412	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
9I1 JEFATURA DE RESP. Y AUDITORIA SOCIAL																								
3486	9I	MARTINEZ RODRIGUEZ GUILLERMO			16/02/13	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
9I2 JEFATURA DE AUDITORIA ADMINISTRATIVA Y FANANCIERA																								
3487	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							3,185,347.34	9,120.48	8,858.68	318,750.98	18,384.00	140,794.09	185,695.20	21,044.97	30,265.13	11,219.20	41,221.94	3,861.54	41,714.44	400.00	4,925.34	47,597.74	1,337.19	2,379,754.56

MBA. JORGE YÁÑEZ TOLEDO
DIRECTOR ADMON. Y FINANZAS

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