

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		
1A PRESIDENCIA																										
453	1A	DAZA LUNA KARLA VANESSA	DALK831128N22	DALK831128MMC	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	0.00	6,417.13	
583	1A	PORRES LECHON VANESSA	POLV781022JN8	POLV781022MBC	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	0.00	16,383.84	
413	1A	ROCHA VELEZ VERONICA LILIANA	ROVV720721NQ1	ROVV720721MDI	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	0.00	35,698.05	
1	1A	VILLA CORTES ANGELICA	VICA66042077A	VICA660420MDF	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	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	0.00	63,745.87	
1A1 ASISTENCIA SOCIAL																										
46	1A	BARRAZA MARTINEZ JUAN DANIEL	BAMJ530721HK2	BAMJ530721HDF	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	0.00	4,062.30	
599	1A	GONZALEZ GUTIERREZ BLANCA ESTELA	GOGB531206PF9	GOGB531206MD	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	0.00	3,790.66	
2921	1A	MORALES BURGOS LUCIA	MOBL820724986	MOBL820724MDI	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	0.00	2,472.94	
48	1A	QUIROZ CASTILLO MARIA DE LA LUZ	QUCL6106126J6	QUCL610612MDI	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	0.00	2,475.89	
547	1A	SANCHEZ ARREDONDO JESSICA ELIZABIS	SAAJ840331J30	SAAJ840331MDF	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	0.00	4,354.76	
802	1A	VARGAS X IGNACIA MARTHA	VAXI540731B47	VAXI540731MMC	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	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	0.00	777.13	0.00	0.00	19,888.07
1A2 COORD. COMUNICACION SOCIAL																										
421	1A	DELGADILLO BLANNO JUAN CARLOS	DEBJ700421NT2	DEBJ700421HDF	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	0.00	10,221.94	
109	1A	GARCIA VARGAS J.JESUS	GAVJ551202IS6	GAVJ551202HMC	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	0.00	2,816.21	
179	1A	TERRAZAS NICOLETTI ROSA DEL CARMEN	TENR880608IV6	TENR880608MMC	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	0.00	3,345.58	
TOTAL							22,550.00	0.00	0.00	3,278.28	0.00	1,042.94	1,375.55	200.00	269.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,383.73
1A3 DEPARTAMENTO GIRAS, EVENTOS Y DISEÑO																										
3	1A	ALVA ALVAREZ RAFAEL VICENTE	AAAR650719K38	AAAR650719HDF	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	0.00	5,564.65	
414	1A	CARMONA RIVERA ULISES JAVIER	CARU860203TW5	CARU860203HMC	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	0.00	10,221.94	
062	1A	LOPEZ VILLA PAMELA	LOVP901012Q75	LOVP901012MMC	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	0.00	4,140.66	
373	1A	SPIEGEL JARITZ CRISTA ERIKA	SIJC580530NL1	SIJC580530MVZF	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	0.00	3,405.08	
5	1A	VELAZQUEZ SANTILLAN RAFAEL	VESR660418DNA	VESR660418HMC	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	0.00	5,131.45	
TOTAL							40,227.50	0.00	0.00	5,987.64	0.00	1,860.53	2,453.88	352.66	285.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	0.00	28,463.78

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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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
1A7		COORD. PROCURACION DE FONDOS																							
3496	1A	CRUZ MIRANDA PAMELA	CUMP8704305I6	CUMP870430MDI	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	
3597	1A	GARCIA TORRES LAURA ANGELICA	GATL7110087R1	GATL711008MOC	02/05/14	AUX. COORD. PROCURACION	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	RARJ520501LN2	RARJ520501MHC	29/10/98	AUX. COORD. PROCURACION	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	SOHL670823957	SOHL670823HDF	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	BAMB710816PQ7	BAMB710816HDF	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	FAER520911N47	FAER520911HGT	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	NAGS7406105E3	NAGS740610MDI	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	CALJ721220GL7	CALJ721220HDF	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	ROSP6607149KA	ROSP660714MDI	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	BAVR680816PW9	BAVR680816MDF	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	CAPF741019M97	CAPF741019HDF	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	CAMM770929HI1	CAMM770929HDI	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	VEGS710503925	VEGS710503HMC	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	DIRA920522AT6	DIRA920522HDF	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	GUZJ800619AJ7	GUZJ800619HDF	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	JABO7804152TA	JABO780415HDF	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	
120	2B	LARA ESPINOZA CECILIA	LAEC6511224P2	LAEC651122MDF	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	LODY430731117	LODY430731MDF	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	PEMM460422TP7	PEMM460422MDI	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	PEVV490518L97	PEVV490518HMC	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	SACA781227GX5	SACA781227MDF	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	

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
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	MACL7810112R4	MACL781011MDF	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	YÁÑEZ TOLEDO JORGE	YATJ630223T52	YATJ630223HMC	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																								
969	3C	CARVAJAL GERONIMO RODRIGO	CAGR770505EZ8	CAGR770505HOF	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	CEPM651009N84	CEPM651009MMF	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	0.00	379.32	0.00	1,809.98
2965	3C	DIAZ CRUZ PAULINA ESTRELLA	DICP890420FT7	DICP890420MDF	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	0.00	2,189.30
33009	3C	ESPINO GONZALEZ MARIA GUADALUPE	EIGG830521GIA	EIGG830521MDF	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	0.00	6,417.13
33343	3C	GALVAN LOPEZ MARIA ELENA	GALE570101FE8	GALE570101MDF	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	0.00	198.99	0.00	1,990.31
3274	3C	GARCIA GODINEZ MARIA DE LOURDES	GAGL640507256	GAGL640507MDF	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	0.00	6,353.35
2995	3C	GARDUÑO SOLIS SILVIA PATRICIA	GASS671115KG0	GASS671115MDF	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	0.00	2,189.30
3051	3C	GOMEZ JIMENEZ JUAN RAMON	GOJJ740504A49	GOJJ740504HMC	11/08/11	AUX. DEPTO. REC. FINANCIER	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
2608	3C	GONZALEZ TELLEZ ROBERTO	GOTR801218RR0	GOTR801218HDF	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	0.00	4,140.66
33426	3C	HERNANDEZ NAVARRO MARIA DEL CARMEN	HENC700511I03	HENC700511MDF	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	0.00	10,156.92
33546	3C	HERRERA FUENTES OLGA MARGARITA	HEFO550810C60	HEFO550810MDF	12/08/13	AUX. DEPTO. REC. FINANC.	7,500.00	0.00	0.00	1,054.81	0.00													

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

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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
115	3C	CIANCI ORTEGA FRANCISCO	CIOF550604N1A	CIOF550604HDFI	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	COGL880516MC6	COGL880516MMF	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	CUBM410923Q69	CUBM410923MMF	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	CUPD7512111F9	CUPD751211HOF	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	CUTF841130L90	CUTF841130HDF	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	2,191.32
3092	3C	CUELLAR REYES ULISES	CURU780212EIA	CURU780212HDF	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	2,403.39
3468	3C	DE LA LUZ ALDANA ALICIA	LUA600514911	LUA600514MMF	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	DIAJ6712202W6	DIAJ671220MDF	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	DICG590401KK2	DICG590401MZS	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	DIFA850123H65	DIFA850123HHG	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	DUGG590322NNAD	DUGG590322HDI	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	EAYG420713J24	EAYG420713HDF	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	EERJ920909V45	EERJ920909MMC	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	FERV541031T20	FERV541031MDF	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	1,199.30
1030	3C	FUENTES RODRIGUEZ OCTAVIO	FURO6812125F0	FURO681212HDF	12/02/01	CHOFER	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	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 ISSEMYP	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2327	3C	MARTINEZ ALVAREZ LUCINA	MAAL560513AKA	MAAL560513MDF	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	MACG760804CW4	MACJ760804HDF	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	MADJ770122S34	MADJ770122HDF	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	MAMJ7604233M8	MAMJ760423HDF	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	MAVM700514KU7	MAVM700514MM	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	MERM8009131ZA	MERM800913HD	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	MEIM411114J83	MEIM411114HNL	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	MEMJ7010202A9	MEMJ701020HDF	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	MILC480702BS6	MILC480702HGT	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	OUCE580729817	OUCE580729HM	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	OORE830902RT0	OORE830902HM	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	PAGG6502158U1	PAGG650215HDI	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	PEQL630407E11	PEQL630407HDF	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	PERA640514KE5	PERA640514HDF	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	RAJM790619EG0	RAJM790619HMC	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	RAMF710707H31	RAMF710707MDI	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	RIRM620512IU5	RIRM620512HDF	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	ROVH611214C4A	ROVH611214MDI	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	ROBB580729F66	ROBB580729MA	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	SAGA360708RKA	SAGA360708HDF	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	SAZJ681020BI0	SAZJ681020HMC	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	SAAG5108045YA	SAAG510804HDF	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	SEHM510313CD9	SEHM510313HMC	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	SOFA600802FYA	SOFA600802HDF	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	TAFC710107RC4	TAFC710107HDF	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	VERI651119RA7	VERI651119MQT	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	YAVR670704QY3	YAVR670704HG1	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	ZUCK7609218V2	ZUCK760921MMC	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

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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	
3C6 SISTEMAS																									
3411	3C	CANO GONZALEZ FRANCISCO	CAGF7902224T8	CAGF790222HDF	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	FOML870715TY7	FOML870715HMC	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	MOCI771116A43	MOCI771116HDF	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	AAHL780107CG4	AAHL780107HDF	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	PIGC860501C3A	PIGC860501HMC	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 RODRICOS	M811222HL6	ROSM811222HHI	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	ROSV920919BP4	ROSV920919MDI	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	RUMM610524N1A	RUMM610524HDI	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	0.00	140.82	0.00	22,474.40
4D DIRECCIÓN DE SUBSISTEMAS																									
580	4D	DOMINGUEZ RODRIGUEZ BLANCA ESTEL	DORB76022789A	DORB760227MDI	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	METV730627HV6	METV730627HMC	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	CAJM740806261	CAJM740806HDF	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	CAMR790809U79	CAMR790809HDI	01/02/07	JEFE SUBSISTEMA SAN ISIDRO	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	MEVJ700217M66	MEVJ700217HDF	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	POBF561222M14	POBF561222HDF	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	REHA800427B71	REHA800427MDI	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																									
3304	4D	ALCANTAR MEJIA ROSA	AAMR631114EQA	AAMR631114MM	15/04/94	JEFE DE SUBSISTEMA AMP. GUSTAVO BAZ	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	
33648	4D	ANTONIO JIMENEZ GABRIELA	AOJG701122424	AOJG701122MOC	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	CAGS6006271M7	CAGS600627MDI	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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
2042	4D	NAVA CRUZ JUAN ANTONIO	NACJ780427I14	NACJ780427HDF	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	PAPA710917DZ9	PAPA710917HDF	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	PEAA740928219	PEAA740928HPL	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	CUGA7212276E4	CUGA721227HDF	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	
3206	4D	HERNANDEZ GOMEZ LEOPOLDO	HEGL530813NA3	HEGL530813MDF	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	MEAA840125HK7	MEAA840125MDI	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	
3836	4D	MENDEZ LEYVA SARA ELIZABETH	MELS770114H21	MELS770114MDF	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	RESJ821021I65	RESJ821021MDF	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	ROEE560729BN3	ROEE560729HDF	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	RUED630930K21	RUED630930MDI	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	SICL840510CG2	SICL840510MDFI	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	0.00	865.00	106.45	24,106.02
4D54 SUBSISTEMA CRISTINA PACHECO																									
2912	4D	ALEGRIA VARGAS SILVIA	AEVS6001206N4	AEVS600120MMK	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	0.00	3,457.51
974	4D	CORDERO CORONA YOLANDA	COCY6009203IA	COCY600920MDI	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	GAGM631121198	GAGM631121MD	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	GATJ541113S38	GATJ541113MG1	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	MAMX5809024V8	MXMO580902MS	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	RASG8211175D6	RASG821117HDF	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	0.00	17,451.15
4D55 SUBSISTEMA TENAYO CAM																									
2199	4D	BONILLA ORTIZ ALFREDO	BOOA6501131AA	BOOA650113HMI	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	BUOC840222HK9	BUOC840222MH	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	DELJ700311TZ2	DELJ700311HDF	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	GOGR760401JG7	GOGR760401HM	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	LUCA660107TI5	LUCA660107HDF	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	RAGM721231AY3	RAGM721231MM	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 DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
9995	4D	RAMIREZ SORIANO PAULA	RASP590311SD0	RASP590311MO0	16/12/98	INTENDENCIA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	1,978.78
TOTAL							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	18,290.17

19	5E	ANGULO PONCE YOLANDA	AUPY480403649	AUPY480403MDF	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	0.00	5,106.12
3526	5E	HERRERA FUENTES LINDA MERCEDES	HEFL670924437	HEFL670924MMC	16/04/13	DIRECTOR MEDICO	27,400.00	0.00	0.00	6,404.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,788.84
TOTAL							34,900.00	0.00	0.00	7,459.49	0.00	1,064.56	1,404.06	325.00	217.24	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	23,894.96

3272	5E	ALARCON GOYTIA RUBEN JOB	AAGR660822U52	AAGR660822HSL	21/05/12	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	0.00	0.00	688.95	0.00	0.00	0.00	0.00	861.15	0.00	1,379.79
2868	5E	ALVAREZ FUENTES MIRIAM ARACELI	AAFM840512TAA	AAFM840512MDI	01/10/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3639	5E	AVILES NAJERA ESTEFANIA	AINE8606193H0	AINE860619MDF	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	0.00	4,776.34
3279	5E	CARIÑO BARBA MARINA	CABM690904C84	CABM690904MM	28/05/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
283	5E	CORNEJO TORRES ENRIQUE	COTE670709NR4	COTE670709HMC	24/01/97	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
2522	5E	CORONA CAMPOS ARIADNA HERENDIR	COCX7705076BA	COCA770507MDI	16/08/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	633.24	0.00	2,666.80
397	5E	CORTES ESQUIVEL MARTA PATRICIA	COEM541020HH3	COEM541020MD	01/03/95	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
3629	5E	GODINEZ SEGUNDO JUAN CARLO	GOSJ8710286GA	GOSJ871028HMC	01/10/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
2526	5E	GONZALEZ HERNANDEZ CARLOS	GOHC660103132	GOHC660103HV	01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3616	5E	GUZMAN BAZAN CARLOS ALBERTO	GUBC890919E5A	GUBC890919HMC	21/07/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
2535	5E	HERNANDEZ LICEA PERLA	HELP811019FG4	HELP811019MMC	01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3620	5E	IBARRA RODRIGUEZ MARIANA	IARM891002L4A	IARM891002MQT	05/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
168	5E	JUAREZ BECERRIL MARIO ALBERTO	JUBM5904244C3	JUBM590424HDF	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	0.00	3,208.99
920	5E	LOZANO SANCHEZ JULIA ISABEL	LOSJ740216240	LOSJ740216MMC	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	0.00	3,358.65
3334	5E	MARTINEZ ARRAZOLA LILIANA	MAAL791005PY9	MAAL791005MDF	13/08/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3537	5E	MARTINEZ CUEVAS RAUL JONAS	MACR5803295W6	MACR580329HDI	10/06/13	JEFE DE ENSEÑANZA	10,000.00	0.00	0.00	1,588.81	0.00	462.50</												

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	
0605	5E	ORDOÑEZ MONTOYA ANTONIO	OOMA570815L22	OOMA570815HD	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	
0615	5E	OSORNIO MERCADO LUIS FELIPE	OOML900428T22	OOML900428HM	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	
0418	5E	REYES BARAJAS BEATRIZ	REBB500923DI9	REBB500923MDF	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	
0169	5E	RIOS GONZALEZ MIRIAM HELIANED	RIGM760819G24	RIGM760819MDF	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	
050	5E	RIVERA HERNANDEZ BENITA	RIHB580321FA6	RIHB580321MMC	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	
0256	5E	RODRIGUEZ LEDESMA MARIA GUADALU	FROLG700123GM5	ROLG700123MDI	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	
0618	5E	SANTAMARIA GONZALEZ ADRIANA MARC	SAGA7506148F3	SAGA750614MDI	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	
061	5E	SOLIS MUÑOZ DANIELA	SOMD361211US6	SOMD361211MH	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	
0628	5E	VEGA LEMUS GILBERTO ALONSO	VELG8411164P3	VELG841116HDF	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	
0567	5E	VILLASEÑOR IBARRA EDGAR JESUS	VIIE7106207J9	VIIE710620HDFL	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	
0769	5E	ZAMORA DOMINGUEZ VICTOR MANUEL	ZADV750628M94	ZADV750628HMC	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																									
0466	5E	CORONA ROMERO GUADALUPE AUROR	CORG770813LF9	CORG770813MM	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	
043	5E	CRUZ ARENAS IVETTE	CUAI740124DP9	CUAI740124MDF	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	
0298	5E	GARCIA ARREDONDO BENITA	GAAB640212NH8	GAAB640212HDF	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	
0003	5E	LARIOS GALLEGOS JUANA FABIOLA	LAGJ780819TU6	LAGJ780819MMC	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	0.00	10,098.54
5E12 TENAYO CAM																									
0335	5E	BERRIEL HERRERA JAIME	BEHJ560915SI7	BEHJ560915HDF	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	
0359	5E	CERVANTES CASTELAN MARIA ALEJAND	CECA780104E79	CECA780104MMC	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	679.52	0.00	2,542.39		
095	5E	GONZALEZ DIAZ MARIA CRISTINA	GODC7307248R6	GODC730724MD	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	
056	5E	GONZALEZ HERNANDEZ ROCIO	GOHR7206025L0	GOHR720602MMC	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	
084	5E	PACHECO GALLEGOS SARA IRMA	PAGS620210KJ2	PAGS620210MDI	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	
0237	5E	RAMIREZ SANCHEZ NORMA	RASN7803144A1	RASN780314MCI	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	
0806	5E	SAUCEDO FLORES BRAULIO	SAFB800326CR2	SAFB800326HTL	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	

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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	BAAG850304G50	BAAG850304MDF	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	ROPJ560918C47	ROPJ560918HPL	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	ZUOJ840628R7A	ZUOJ840628MDF	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	LORA710517LJ5	LORA710517MMDF	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	AAGE890703I66	AAGE890703MDF	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	AAVV8404173U1	AAVV840417MDF	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	CUMB7612271T0	CUMB761227MDF	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	EIHD8506254T3	EIHD850625MDF	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	GAJR630426UY6	GAJR630426MDF	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	MACM740624V44	MACM740624MDF	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	MEMB640817CYA	MEMB640817MDF	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	VADM8304086X7	VADM830408HDF	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	LXCA780622H34	LXCA780622MDF	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	0.00	3,002.54
5E18 AMP. GUSTAVO BAZ																									
672	5E	RIVERA RIVERA MARIA DE LA LUZ	RIRL530811C3A	RIRL530811MDF	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	ZAGM660703T96	ZAGM660703MDF	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	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																								
9991	5E	VEGA JIMENEZ LAURA CATALINA	VEJL890509LG1	VEJL890509MMC	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	0.00	428.00	0.00	2,056.21
5E2 LABORATORIO																								
5588	5E	ARISTA ZA VALETA ILSE GUADALUPE	AIZI940324DJA	AIZI940324MMCF	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	CAML640412TB0	CAML640412MMI	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	SAPR740907562	SAPR740907MMI	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	SORD8705097D8	SORD870509MMI	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	0.00	15,785.40
5E3 ENFERMERAS																								
3132	5E	AGUILAR SANCHEZ CECILIA	AUSC790308ET4	AUSC790308MDI	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	AECJ8709033P5	AECJ870903HMC	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	AELG550423LZ2	AELG550423MDF	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	CASE580302KY1	CASE580302MOI	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	COBO770211V98	COBO770211MMI	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	EIBC7012083S6	EIBC701208MMC	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	EIPG730924MA3	EIPG730924MDF	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	FOPN820417SQ1	FOPN820417MDI	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	FURR6804251EA	FURA680425MMI	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	GAMS740118488	GAMS740118MDI	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	GATA890106NA2	GATA890106MGI	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	GOMM5709302U2	GOMM570930MDC	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	GORA7902106DA	GORA790210MMI	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	HEPM650223C83	HEPM650223MDI	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	LECG680301JT0	LECG680301MMI	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	MAOM6601309X3	MAOM660130MDC	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	MOGV7212299Z6	MOGV721229MMI	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	OIAG8310146M4	OIAG831014MDF	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	OUMT730608QMA	OUMT730608MDC	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

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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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
125	5E	ORTEGA PICHARDO ANA MARIA	OEPA591225PT5	OEPA591225MG	16/06/97	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85	
122	5E	RAMIREZ FRAGOSO CIPRIANA GUILLERMO	RAFC4209269I7	RAFC420926MM	15/02/91	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.85	
3170	5E	RODRIGUEZ VAZQUEZ MARIA DEL CARMEN	ROVC620517M15	ROVC620517MDI	20/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
3302	5E	SORIA GUEVARA JOSEFINA	SOGJ650319LL8	SOGJ650319MM	19/06/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	695.79	0.00	1,788.42	
1563	5E	TORRES ROSALES MARIA LUISA	TORL610811HC6	TORL610811MPL	16/02/04	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	162.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,322.21	
3363	5E	TREJO MORAN GENOVEVA	TEMG700103GC9	TEMG700103MDI	24/09/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
2953	5E	ZENDEJAS CISNEROS MARIA TERESA	ZECT791230RI7	ZECT791230MM	03/03/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
TOTAL							85,452.50	387.00	0.00	3,714.05	0.00	3,952.18	5,212.57	638.32	891.74	0.00	290.25	206.00	2,575.51	0.00	0.00	1,935.61	0.00	65,649.27	
5E4		ODONTOLOGOS																							
1112	5E	GRANADOS MORENO FERNANDO	GAMF69092386A	GAMF690923HDI	01/07/03	ODONTOLOGO	3,252.00	216.80	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	474.53	0.00	0.00	0.00	0.00	2,087.26	
985	5E	GUTIERREZ MIRANDA LIGIA LETICIA	GUML711127JF2	GUML711127MDI	16/12/98	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.59	
183	5E	JIMENEZ ZAVALA JUDITH PERLA	JIZJ570520MJ1	JIZJ570520MDFM	16/11/89	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.59	
2639	5E	LOPEZ AGUILERA LUZ VIRIDIANA	LOAL841229BW5	LOAL841229MM	16/07/09	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06	
3497	5E	PASTRANA OROZCO ALEJANDRO	PAOA730125559	PAOA730125HDF	01/03/13	PROTESISTA DENTAL	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	409.33	94.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,627.62	
2972	5E	RUBIO FAJARDO CESAR DAVID	RUFC850707HK4	RUFC850707HDF	17/03/11	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
441	5E	VAZQUEZ TERAN EDUARDO	VATE6106202P5	VATE610620HDF	03/03/97	ODONTOLOGO	4,221.50	281.43	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	174.00	545.71	0.00	0.00	0.00	0.00	2,323.98	
3424	5E	VELAZQUEZ CRUZ MARIA ALEJANDRA	VECA620515EFA	VECA620515MDF	04/01/13	JEFE DEPTO ODONTOLOGIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
TOTAL							38,201.00	498.23	0.00	3,751.00	0.00	1,766.81	2,330.25	409.33	398.23	0.00	0.00	174.00	1,020.24	0.00	0.00	0.00	0.00	27,852.91	
5E5		JEFATURA DE DISCAPACIDAD																							
12168	5E	ATONDO INZUNZA LUIS ENRIQUE	AOIL780605GF1	AOIL780605HSL1	01/10/06	JEFE DE DISCAPACIDAD Y P	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	555.66	180.95	0.00	0.00	0.00	0.00	0.00	0.00	726.11	0.00	7,804.80	
3596	5E	BARRIOS LUNA KAREN	BALK900702UV8	BALK900702MM	07/05/14	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	3,002.54	
2997	5E	MONROY CHAVEZ GABRIELA	MOCG7703244T9	MOCG770324MM	09/05/11	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
TOTAL							20,175.00	0.00	0.00	2,637.11	0.00	933.10	1,230.69	555.66	282.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.11	0.00	13,809.88
5E7		CRISTINA PACHECO																							
28212	5E	APONTE HERNANDEZ LETZAYDA EVELIN	AOHL8204091T7	AOHL820409MM	10/06/10	TEC. LABORATORISTA	3,250.00	216.67	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514.85	
124	5E	CORONA CRUZ MARIA DE LA LUZ	COCL640513DR8	COCL640513MDI	03/11/97	PEDIATRA	5,728.50	0.00	0.00	676.42	0.00	264.94	349.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,437.70	
3114	5E	CRUZ MARTINEZ CECILIA	CUMC8203307E7	CUMC820330MM	18/01/12	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	
1430	5E	GUZMAN RUIZ CECILIA	GURC540225U28	GURC540225MD	16/07/03	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,056.85	
2436	5E	HERNANDEZ MONTERO BEATRIZ	HEMB7704184E7	HEMB770418MDI	01/03/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
989	5E	HERVERTH GARCIA ANA DELIA	HEGA740612U78	HEGA740612MDI	16/07/99	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,778.59	
661	5E	JUAREZ MENDOZA MA. ESTELA	JUME610511IA1	JUME610511MMI	06/05/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	634.66	0.00	1,629.20	
2946	5E	LEON ROJAS LAURA ISABEL	LERL7803035G3	LERL780303MDF	23/02/11	ENFERMERA	2,902.50	193.50	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	334.18	0.00	0.00	0.00	0.00	1,956.53	
3574	5E	MARQUEZ BAUTISTA ANGELINA	MABA8404139N2	MABA840413MDI	16/01/14	ODONTOPEDIATRA	3,302.00	0.00	0.00	130.07	0.00	152.72	201.42	0.00	46.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,771.56	
2325	5E	MARURI AGUILAR FABIOLA	MAAF860602M65	MAAF860602MDI	01/08/07	PODOLOGO	2,643.50	176.23	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	2,108.57	
22708	5E	ORTIZ CAMACHO CARLOTA	OICC901219MB1	OICC901219MMC	05/10/09	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	445.00	0.00	0.00	0.00	0.00	2,286.52	
2631	5E	RAMIREZ ALVARADO DELTA MARGARIT	RAAD6011157Z4	RAAD601115MTS	16/06/09	TERAPEUTA	5,775.00	0.00	0.00	686.35	0.00	267.09	352.28	0.00	80.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,388.43	
3082	5E	RODRIGUEZ CARRILLO ZOZIMA	ROCZ69122621A	ROCZ691226MMI	03/10/11	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06	
2816	5E	SANTILLAN LOPEZ MONICA AZALEA	SALM7906029V3	SALM790602MDF	16/06/10	PSICOLOGO	4,000.00	800.00	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	2,365.91	
20211	5E	TEJEDA AGUILERA VIRGINIA	TEAV6002172M7	TEAV600217MDF	16/02/06	ODONTOLOGO	4,221.50	281.43	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,043.69	
1997	5E	TORRES HERNANDEZ ELVIRA	TOHE730125NB1	TOHE730125MDI	14/02/00	MEDICO GENERAL	4,186.60	0.00	0.00	477.77	0.00	219.45	289.43	0.00	0.00	558.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,758.15	
2833	5E	VALENZUELA HERNANDEZ SANDRA GRISEVAHS7703296R6	VAHS770329MDF	VAHS770329MDI	10/08/10	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	367.92	0.00	0.00	0.00	0.00	2,116.29	
TOTAL							63,934.20	1,667.83	0.00	4,464.76	0.00	2,982.77	3,934.02	0.00	670.12	558.20	0.00	0.00	1,408.09	0.00	0.00	634.66	0.00	48,730.15	
5E9 TEPEOLULCO																									
1427	5E	ALVARADO ESCAMILLA JESUS	AAEJ6106291U0	AAEJ610629HMC	16/07/03	ODONTOLOGO	4,221.50	0.00	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,325.12	
1845	5E	CONTRERAS RODRIGUEZ PATRICIA	CORP691230P11	CORP691230MDI	01/06/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	1,414.01	
3586	5E	CRUZ FLORES JOSE DE JESUS	CUFJ841111143	CUFJ841111HMC	26/02/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04	
1338	5E	MORENO RODRIGUEZ MA DE LOS ANGELMORA651002CR4	MORA651002MDF	MORA651002MMI	16/02/03	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.21	
TOTAL							13,310.60	0.00	71.72	829.83	0.00	615.61	811.94	0.00	186.35	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	0.00	10,523.38
6F DIRECCION JURÍDICA Y PROCURADURÍA																									
2822	6F	CABRAL MORALES NALLELY	CAMN780730UE3	CAMN780730MDI	14/08/12	JEFA DE LA PROCURADOR I	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,393.69	
3410	6F	CAMACHO MENDEZ CLARA	CAMC740901I29	CAMC740901MDI	04/01/13	DIRECTORA JURIDICA	37,500.00	0.00	0.00	9,567.83	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,725.69	
TOTAL							52,746.00	0.00	0.00	12,385.00	0.00	1,422.81	1,876.57	725.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,119.38
6F1 DEPARTAMENTO DE AREA JURIDICA																									
3057	6F	FERNANDEZ GONZALEZ ROBERTO DANIIFEGR840822D22	FEGR840822HDF	24/08/11	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
944	6F	GOMEZ ARELLANO ROSALIA	GOAR690903NR6	GOAR690903MG	25/09/00	SECRETARIA DE DIR. JURIDI	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	1,492.45	0.00	0.00	0.00	0.00	0.00	0.00	4,148.36	
3408	6F	GUZMAN BARRETO MARIA DEL CARMEN	GUBC79010317A	GUBC790103MDI	04/01/13	JEFE AREA JURIDICA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
3568	6F	HERNANDEZ RUBI GABRIELA ESMERALD	HERG881116P9B	HERG881116MDI	10/10/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
3614	6F	MARTINEZ FOURNIER CLAUDIA	MAFC800628RN8	MAFC800628MDI	25/06/14	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	

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	
441	6F	VILCHIS MIRANDA FERNANDO	VIMF7205304V8	VIMF720530HMC	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)																							
612	6F	ANIMAS CALIXTO DANAE ADLAI	AICD8710304X9	AICD871030MPLI	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	
503	6F	GONZALEZ PRAXEDIZ LUCIA JESSICA	GOPL920906IU3	GOPL920906MMI	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	MATA730213U51	MATA730213MMI	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	
239	6F	OCAMPO OCAMPO GUADALUPE VICTORIO	OAOG7507273J1	OAOG750727MMI	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	VASR731020TY9	VASR731020MDI	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																							
1117	6F	ALANIS BARRERA ARLEETT GUADALUPE	AABA860710SU5	AABA860710MDI	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	
096	6F	GARCIA BRETON ROXANA	GABR860508FF4	GABR860508MMI	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	LEGN800909QT5	LEGN800909MDI	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	VAGG5604141P2	VAGG560414MG	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	VAPM740126M43	VAPM740126MDI	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)																							
440	6F	CHAVEZ ORTIZ MARIA ELENA	CAOE570816LW3	CAOE570816MDI	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	GAHM520509AX8	GAHM520509MDI	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	GOPE840414JG5	GOPE840414MDI	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	JUHS691012H3A	JUHS691012MVZ	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	RAAI880906PXA	RAAI880906MDI	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	VETM951231684	VETM951231MMI	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	0.00	269.83	0.00	12,650.36

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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	FALA830503RY8	FALA830503MDF	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	GUAA700404HT8	GUAA700404MDI	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	GUVS840805N43	GUVS840805MMI	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	LOHL661029QV6	LOHL661029MDF	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	MARD420403NM0	MARD420403MAI	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	MXME821108AP7	MXME821108MMI	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	REGY7812199F7	REGY781219MDI	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	VAHM710407IF5	VAHM710407MMI	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	GOGK900318BN1	GOGK900318MDI	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	MAGR810228GT7	MAGR810228MMI	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	MABN5009103V1	MABN500910MDI	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	MORG460222C30	MORG460222MMI	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	BIROEG780303PM8	ROEG780303MDI	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	SAPG740730VE2	SAPG740730MDI	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	BAVR650825213	BAVR650825MDF	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	CAAM850808U6A	CAAM850808MPI	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	GAAA760217247	GAAA760217MDI	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	GATM680126KB4	GATM680126MDI	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	
1201	6F	TORREDA CASTILLO RUTH	TOCR721027IH6	TOCR721027MMI	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	AAQM610924QL2	AAQM610924MMI	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	
3303	6F	CABALLERO ZUÑIGA REYNA	CAZR630106LX8	CAZR630106MDF	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	

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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. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
3623	6F	DE MARIA Y CAMPOS SORIANO MARIA	FEMASF930625Q9A	DASF930625MDF	18/08/14	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
1213	6F	ELIZALDE GONZALEZ MARIA REYNA	EIGR780106G67	EIGR780106MMC	02/01/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
464	6F	ESQUIVEL CASTILLO CATALINA	EUCC620401173	EUCC620401MM	01/07/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	332.17	0.00	0.00	200.00	0.00	1,325.05
3175	6F	LOPEZ MATIAS JULIETA	LOMJ890702UUA	LOMJ890702MMC	22/02/12	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
312	6F	MARTINEZ HERNANDEZ MARIA ELENA	MAHE650503AN1	MAHE650503MSI	13/11/91	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	114.00	284.72	0.00	0.00	0.00	0.00	1,864.78
2471	6F	SOTO SANCHEZ NADIA	SOSN860309GU8	SOSN860309MDI	16/05/08	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
3367	6F	TORRIJOS GALVEZ MERCEDES	TOGM790924GH3	TOGM790924MM	02/10/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	119.00	0.00	1,310.22
TOTAL							25,350.00	433.33	143.44	868.16	0.00	1,172.45	1,546.35	96.66	164.50	0.00	836.98	114.00	996.51	0.00	0.00	441.01	0.00	18,823.49
6F19		SAN LUCAS TEPETLACALCO (VIRGINIA POULANT)																						
1817	6F	ARELLANO ESCAMILLA GRACIELA	AEEG691210JV8	AEEG691210MMI	16/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	391.49	0.00	0.00	0.00	0.00	1,836.31
3113	6F	GUEVARA MARTINEZ PRISMA VANESSA	GUMP840414JU3	GUMP840414MD	18/01/12	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	401.02	0.00	0.00	0.00	0.00	2,330.50
2028	6F	GUZMAN HERNANDEZ MARLENE	GUHM731009FW4	GUHM731009MD	16/03/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	0.00	0.00	1,816.79
3135	6F	PAZ MERCED MARIA ELENA	PAME740403237	PAME740403MMI	01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	186.66	0.00	0.00	0.00	0.00	272.85	0.00	0.00	0.00	0.00	1,397.71
2898	6F	TIBURCIO RUBIO ALEJANDRA	TIRA821218UZ8	TIRA821218MDFI	10/01/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
1051	6F	VALDERRAMA SANTILLAN IVETH	VASI830520413	VASI830520MMC	28/02/01	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	475.24	0.00	0.00	0.00	0.00	1,930.05
TOTAL							17,050.00	0.00	71.72	546.06	0.00	788.57	1,040.05	186.66	172.20	0.00	550.00	0.00	1,540.60	0.00	0.00	0.00	0.00	12,

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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	AACE501205RT9	AACE501205MHK	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	AEMR850523HD6	AEMR850523HMI	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	CALM6106292R2	CALM610629MDI	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	FAHD771023DP9	FAHD771023MDI	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	NASE530207712	NASE530207MG1	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	REGE850321TPA	REGE850321MDI	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	RUMC590716JC8	RUMC590716MSI	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	SASJ801227BQA	SASJ801227MPL	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	SAMA4104247M4	SAXM410424HDI	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	SOGB851108630	SOGB851108MMI	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	ZIRK780317GZ6	ZIRK780317MJI	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	CARM810904CZ5	CARM810904MDI	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	DUGT760223PX1	DUGT760223MDI	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	FERP630728LQ0	FERP630728MDI	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	FASP9001245L3	FASP900124MMI	17/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,021.56
1111	6F	MERCADO MARES BLANCA ESTHER	MEMB481205G16	MEMB481205MDI	04/07/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	510.12	0.00	0.00	0.00	0.00	1,753.38
2577	6F	MONDRAGON RODRIGUEZ LETICIA	MORL730110D88	MORL730110MDI	16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	383.25	0.00	0.00	0.00	0.00	1,445.97
1925	6F	MORALES MARTINEZ SUSANA	MOMS700128T87	MOMS700128MDI	01/10/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2292	6F	OLMOS REBOLLAR LILIANA	OORL841110D13	OORL841110MDI	16/05/07	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
1014	6F	ROSAS MARTINEZ CELIA	ROMC550606115	ROMC550606MMI	22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
3285	6F	SALAZAR GOMEZ ANAI	SAGA910104L93	SAGA910104MJC	30/05/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							27,100.00	0.00	143.44	658.61	0.00	1,253.39	1,653.10	0.00	308.00	0.00	347.69	0.00	1,238.60	0.00	0.00	0.00	0.00	21,784.05
6F22		SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA)																						
3366	6F	ALONSO GARDUÑO NASHIELI	AOGH770929CM3	AOGH770929MDI	27/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	698.24	0.00	1,668.55
272	6F	GARZON AVENDAÑO PAULINA	GAAP481011PC1	GAAP481011MDI	17/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
292	6F	GUERRERO ACEVEDO NATALIA	GUAN551201164	GUAN551201MMI	08/09/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50

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. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
1007	6F	GUILLEN VALENCIA MELINA	GUVM760605DW6	GUVM760605MD	17/01/01	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	536.56	0.00	0.00	0.00	0.00	2,502.16	
3606	6F	HERNANDEZ ALVAREZ YESSICA ARELY	HEAY930820H63	HEAY930820MM6	27/05/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
1581	6F	PANTOJA HERNANDEZ ANA ELENA	PAHA850423R89	PAHA850423MDF	16/04/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	581.40	38.50	0.00	0.00	0.00	0.00	0.00	0.00	705.72	0.00	1,079.67	
297	6F	YAÑEZ MENDOZA MARIA ASUNCION	YAMA530731QW5	YAMA530731MSF	02/09/77	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
TOTAL							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	13,595.11	
6F24 SANTA CECILIA PUEBLO (MARIO COLIN)																									
2890	6F	ALDAPE GARCIA JUANA	AAGJ731105V20	AAGJ731105MDF	03/11/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
3469	6F	BOJORGES RAMIREZ BERENICE LOREN	BORB840829BM8	BORB840829MDI	31/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	710.65	0.00	1,656.14	
291	6F	BY GOYTIA ROJAS MARTHA	BORM410315GD2	BXRM410315MZF	02/09/74	DIRECTORA E.I. A	6,022.14	0.00	0.00	739.14	0.00	278.52	367.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.13	
3630	6F	CRUZ PAZ MARTHA BEATRIZ	CUPM810228H29	CUPM810228MO	03/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
476	6F	FIGUEROA FLORES MARIA CRUZ	FIFC6503024W8	FIFC650302MDF	18/02/98	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	332.17	0.00	0.00	0.00	0.00	1,931.33	
290	6F	GARCIA CALZADA GUADALUPE	GACG4705245QA	GACG470524MM	01/06/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
2990	6F	GONZALEZ RODRIGUEZ GEORGINA	GORG781124878	GORG781124MD	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	0.00	0.00	1,931.35	
1414	6F	MARTINEZ CORRO MARIA MARTINA	MACM640605I46	MACM640605MD	01/07/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
2551	6F	MORALES HERNANDEZ VIRIDIANA MONT	MOHV881005483	MOHV881005MM	01/10/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	269.72	0.00	2,097.07	
3572	6F	RODRIGUEZ HERNANDEZ ELVIRA	ROHE660401MI9	ROHE660401MO	02/12/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80	
694	6F	SANCHEZ MARTINEZ FRANCISCA	SAMF771004J60	SAMF771004MTL	13/09/99	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29	
1517	6F	SILVA BARCENAS ROSAURA	SIBR620913AY8	SIBR620913MDF	01/11/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
912	6F	VARELA RODRIGUEZ PALOMA	VARP7209179L3	VARP720917MDF	19/09/00	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29	
3450	6F	VAZQUEZ RUIZ GABRIELA	VARG801027NF1	VARG801027MM	18/01/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
TOTAL							39,422.14	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	0.00	980.37	0.00	32,140.87	
6F26 STA MONICA (EVA SAMANO DE LOPEZ MATEOS)																									
3240	6F	BERGARA ALBA MA. TERESA	BEAT631031FZ4	BEAT631031MZS	23/04/12	INTENDENCIA	2,000.00	0.00	5.95	0.00	0.00	109.88	144.92	126.00	33.26	375.75	0.00	0.00	267.35	0.00	0.00	233.61	0.00	1,466.68	
1722	6F	CAMACHO ROBLES FRANCISCA	CARF800927CT7	CARF800927MM6	16/10/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	427.08	0.00	0.00	0.00	0.00	1,389.71	
1075	6F	HERNANDEZ MORALES LUCIA MARIA	HEML660218KG5	HEML660218MO6	23/04/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
913	6F	LAZARO PONCE LEIDA	LAPL770707NN6	LAPL770707MDF	22/09/00	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29	
3377	6F	MARTINEZ SALINAS MARIPAZ	MASM910723C77	MASM910723MM	15/10/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79	
3646	6F	MEDINA GONZALEZ YADIRA JAZMIN	MEGY850108BR2	MEGY850108MDI	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	
311	6F	MORENO MARTINEZ VIRGINIA	MOMV691005970	MOMV691005MM	27/04/93	COCINERA	2,550.00	0.00	0.00	80.15	0.00	140.10	184.78	0.00	0.00	479.25	0.00	114.00	379.62	0.00	0.00	184.96	0.00	1,945.64	
3564	6F	ORTEGA PICHARDO ADELA	OEPA5802196R7	OEPA580219MG6	07/10/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	100.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.80	

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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
3640	6F	PEREZ HERNANDEZ CLAUDIA CECILIA	PEHC8211223T0	PEHC821122MMI	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	PEGA671003E20	PEGA671003MDI	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	
3000	6F	RESENDIZ MARTINEZ MARIA DEL CARMER	REMC760720L48	REMC760720MDI	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	SAML6701237C1	SAML670123MDI	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	SAFD871023S92	SAFD871023MDI	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	SARC890428UH3	SARC890428MMI	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	
2955	6F	FLORES RIVAS ANA JUSTA	FORA6008068J9	FORA600806MDI	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	MABY850815T89	MABY850815MMI	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	MOLB6805013R0	MOLB680501MMI	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	
2994	6F	PEREZ TORRIJOS SUSANA GUADALUPE	PETS710811H20	PETS710811MDI	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	RECA750710891	RECA750710HDI	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	RUHR650313E1A	RUHR650313MMI	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	CAPT701015612	CAPT701015MDI	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	COLC7707075Q2	COLC770707MDI	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	DERJ8207159E0	DERJ820715MMI	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	GACE8707264F1	GACE870726MMI	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	
2200	6F	GONZALEZ GUERRERO GUILLERMINA	GOGG600929KP1	GOGG600929MH	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 JESU	HENT791118BM6	HENT791118MDI	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	JURV720530CI9	JURV720530MDI	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	MOLB630707MC1	MOLB630707MMI	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	
4119	6F	PONCE ALCANTARA GUADALUPE	POAG6105095B4	POAG610509MDI	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	
1450	6F	RODRIGUEZ VILLAREAL ALEJANDRA	ROVA7003221M3	ROVA700322MMI	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	

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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	
6F31 SAN JUAN IXTACALA (FRANCISCO GABILONDO)																									
15	6F	DELGADO TORRES MARGARITA	DETM5910084S9	DETM591008MM	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	
960	6F	ESTRADA MAGALLON MARIA DE GUADALEAM	G830916DX0	EAMG830916MM	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	
451	6F	HUERTA ROBLES MARISOL	HURM770116VD0	HURM770116MM	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	
798	6F	MONROY LEGORRETA MA. ASUNCION	MOLS7205129NA	MOLA720512MM	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	
507	6F	ROSAS JIMENEZ MONICA PAMELA	ROJM841004613	ROJM841004MDI	16/10/03	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	308.44	0.00	0.00	240.64	0.00	2,437.14	
470	6F	SANTIAGO REYNA MARIA ISABEL	SARI700408589	SARI700408MMC	07/02/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	669.17	0.00	1,558.63	
TOTAL							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																									
988	6F	CARMONA CRUZ ALMA ROSA	CACX700320HT3	CXCA700320MDI	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	
354	6F	GONZALEZ LOPEZ EMMA LETICIA	GOLE851117QI1	GOLE851117MM	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	HELR630114RY7	HELR630114MDI	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	
669	6F	HERNANDEZ RIVAS MARIA DEL ROSARIO	HERR890615V41	HERR890615MM	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	
263	6F	IBARRA JARAMILLO GUADALUPE	IAJG500916SY4	IAJG500916MMN	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	
936	6F	MARTINEZ VALDEZ TERESITA DE JESUS	MAVT870418FP9	MAVT870418MDI	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	
308	6F	MEJIA DE LA ROSA ERICA	MERE780724KY5	MERE780724MTI	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	OOYV541103NJ1	OOYV541103MH	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	
300	6F	PABLO VAZQUEZ MARTHA ELIZABETH	PAVM801011GI8	PAVM801011MM	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	
760	6F	RODRIGUEZ MARCELO MARGARITA	ROMM7710169B1	ROMM771016MM	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	
462	6F	TAPIA SANCHEZ SARAI	TASS900731HN6	TASS900731MM	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	
12	6F	VARGAS FLORES ROSA MARIA	VAFR731113SIO	VAFR731113MDI	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	
1105	6F	VARGAS RIVERO LILIANA AIDEE	VARL870819BQ6	VARL870819MM	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)																									
40	6F	DIAZ CHALICO MARIA DE JESUS	DICJ541225DC6	DICJ541225MDI	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	
786	6F	ESPINOSA SERVIN NORMA PATRICIA	EISN730825L88	EISN730825MDI	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	
013	6F	GARCIA SANCHEZ AMELIA	GASA631113QG0	GASA631113MM	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	
152	6F	MORENO AGUILAR CECILIA	MOAC581122KJ2	MOAC581122MD	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	
207	6F	NUNEZ GAYTAN MARIBEL	NUGM760412DU4	NUGM760412MD	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	

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6F4		METRUM																						
3556	6F	CAMELA REYES JORGE	CARJ520724N58	CARJ520724HDF	17/09/13	AUXILIAR PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,127.42
3617	6F	CARAPIO CHAVEZ ROSA CARMINA	CACR871211GX8	CACR871211MDI	22/07/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
2779	6F	CRUZ CRUZ ELSA MARGARITA	CUCE850411KFA	CXCE850411MMI	16/04/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	260.61	0.00	0.00	0.00	0.00	1,568.61
3581	6F	DELGADO MARTINEZ ROSA MARTHA	DEMR780429Q4A	DEMR780429MAI	06/02/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3337	6F	DURAN TORRES BRENDA MARICELA	DUTB880510FP5	DUTB880510MDF	15/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.91
3104	6F	ELIZARRARAS MONROY ISRAEL	EIMI840605EXA	EIMI840605HDFL	28/11/11	COORD. PROGRAMA METRU	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
2827	6F	LOPEZ JASSO MARIA DEL REFUGIO	LOJR710704GTA	LOJR710704MDF	19/07/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
1949	6F	MARIN JAIME ANA LAURA	MAJA800109IG9	MAJA800109MDF	01/11/05	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
3550	6F	PERALES GUZMAN SERGIO NELSON	PEGS9311201W8	PEGS931120HMC	22/08/13	INSTRUCTOR COMPUTACION	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
3446	6F	RAMIREZ GARCIA ROSARIO	RAGR700804G90	RAGR700804MOI	22/01/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3557	6F	REYES CRUZ JUAN CARLOS	RECJ7704171T7	RECJ770417HDF	17/09/13	PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
1725	6F	SALGADO CORONA ISRAEL	SACI7610047B4	SACI761004HDFI	15/10/04	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922.70
3063	6F	TRUJILLO LUNA BRENDA NAYELI	TULB8610098X6	TULB861009MPL	01/09/11	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
2030	6F	VALENCIA HERNANDEZ MARICRUZ	VAHM760816231	VAHM760816MMI	16/03/06	AUXILIAR DEPTO. METRUM	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
2508	6F	VELEZ SOTO JORGE LUIS	VESJ801124LA0	VESJ801124HDF	16/07/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL							54,744.00	0.00	286.88	4,125.93	0.00	2,531.91	3,339.39	0.00	766.43	0.00	800.00	0.00	605.84	0.00	0.00	0.00	0.00	42,861.38

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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
6F41		S ISIDRO IXHUATEPEC (MIGUEL DE CERVANTES)																						
2786	6F	CRUZ GONZALEZ TANIA JARET	CUGT910810JI4	CUGT910810MM	16/04/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2672	6F	RAMIREZ RAMIREZ MARIA GUADALUPE	RARG850603QJ1	RARG850603MDI	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	352.59	0.00	0.00	0.00	0.00	2,014.20
3604	6F	RODRIGUEZ MARISCAL KAREN	ROMK930314G86	ROMK930314MM	22/05/14	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
2201	6F	SANCHEZ ROJAS MARIA ELENA	SARE590818FX5	SARE590818MDF	16/01/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
2200	6F	SILVA CRUZ JOSEFINA EFIGENIA	SICJ580520P10	SICJ580520MOC	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
2232	6F	ZAMARRIPA NEGRETE SANDRA	ZANS7312088C3	ZANS731208MDF	01/02/07	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	231.70	0.00	0.00	0.00	352.59	0.00	0.00	0.00	0.00	13,791.02
6F42		JAIME SABINES																						
1955	6F	BAUTISTA AVAN ROSA YENI	BAAR780206EL2	BAAR780206MM	16/11/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	415.21	0.00	0.00	0.00	0.00	1,951.58
3473	6F	CAMACHO MONTOYA CLAUDIA	CAMC9004178F6	CAMC900417MM	16/02/13	INTENDENCIA	2,000.00	133.33	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	172.62	0.00	0.00	469.11	0.00	1,054.16
1384	6F	CRUZ CEREZO MARIA DE LOS ANGELES	CUCA7109199F7	CUCA710919MH	16/05/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
1627	6F	FLORES MUÑOZ GENARO	FOMG730726UA4	FOMG730726HDI	01/07/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95
2440	6F	HERNANDEZ RESENDIZ CONCEPCION	HERC621206MY1	HERC621206MDI	01/04/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	249.13	0.00	0.00	0.00	0.00	1,580.09
3569	6F	HERNANDEZ REYES DIANA JAZMIN	HERD9210281DA	HERD921028MM	10/10/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2375	6F	MACIAS GONZALEZ MARIBEL	MAGM720526L39	MAGM720526MV	16/11/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
2575	6F	MIRELES LOPEZ OSCAR	MILO790212FC9	MILO790212HDF	01/01/09	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
928	6F	ORTEGA MORALES PATRICIA	OEMP600927UD5	OEMP600927MDI	02/10/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
2273	6F	ORTIZ CAYETANO EDITH	OICE841227V83	OICE841227MMC	16/04/07	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	2,541.64
TOTAL							26,875.00	133.33	143.44	676.12	0.00	1,265.28	1,668.79	0.00	347.30	386.00	0.00	0.00	1,281.54	0.00	0.00	469.11	96.24	21,659.21
6F43		JOSEFA ORTIZ DE DOMINGUEZ II																						
3524	6F	CAMACHO SANTILLAN PAMELA	CASP890130Q18	CASP890130MDF	15/04/13	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
691	6F	CARMONA GONZALEZ EURIDISE	CAGE811219UD7	CAGE811219MDI	25/08/99	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
1091	6F	CRUZ DOMINGUEZ MARIA TERESA DE JECUDT	6610155K6	CUDT661015MDI	21/05/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
3288	6F	CRUZ GARCIA LORENZO	CUGL700818439	CUGL700818HDF	01/06/12	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
95	6F	DE LA CRUZ GUERRERO BLANCA ESTEL	CUGB730608328	CUGB730608MDI	30/09/95	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
3356	6F	FONSECA ARGUETA ANA ROSA	FOAA861124ES4	FOAA861124MH	11/09/12	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
3149	6F	GUEVARA SANCHEZ DOLORES	GUSD7304132A5	GUSD730413MM	09/02/12	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	284.98	0.00	2,081.81
1862	6F	INFANTE LEDEZMA MARIA	IALM5004268L5	IALM500426MSPI	16/06/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22

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	
0018	6F	LLAMAS GONZALEZ KARINA	LAGK890321G24	LAGK890321MMC	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	
0495	6F	LOPEZ IZQUIERDO ROSA ISELA	LOIR670607LP2	LOIR670607MMC	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	MADE751225QG3	MADE751225MDI	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	MEMC750730FU6	MEMC750730HDI	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	OAOR840525CBA	OAOR840525MD	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	
0093	6F	PEREZ VAZQUEZ GABRIELA JANET	PEVG8509166W1	PEVG850916MDI	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 ANROVA	A701021859	ROVA701021MDI	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	ROLF680801C54	ROLF680801MPL	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	CACG640324BY2	CACG640324MDI	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	DIVB910209NK7	DIVB910209MDF	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	RIRC710723HG6	RIRC710723MPL	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	ROMA661025AR1	ROMA661025MM	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	SAGA901215UH9	SAGA901215MMI	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	ZAMG750407N58	ZAMG750407MM	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	COGM8601032C3	COGM860103MD	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	GAAG680729UI2	GAAG680729MDI	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	GOPR780301EJ6	GOPR780301MM	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	OISM8208116C9	OISM820811MMC	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	TOCN750508NW1	TOCN750508MDI	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	VAML691031PF6	VAML691031MMC	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	BARV711024LD5	BARV711024MDF	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	BEJM810827QV5	BEJM810827MDF	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	CURC810623IT2	CURC810623MM	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



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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	
2803	6F	MARIANO CHAVEZ CAROLINA	MACC770527QQAMACC770527MM	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	MAGC8302216C3 MAGC830221MO	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	MOOM8007135N3MOOM800713MC	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	RINR6111172Y1 RINR611117MDF	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	SACC7012057E2 SACC701205MDI	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	GASA840613TM7 GASA840613MDI	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	ROCK860430U22 ROCK860430MDI	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	0.00	6,691.16
6F50 DEPTO. ESTANCIAS INFANTILES																									
3587	6F	BECERRA GALICIA MARIBEL	BEGM811231868 BEGM811231MDI	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	BEGK781104454 BEGK781104MDI	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	JIVE680528R62 JIVE680528MGTI	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	LALD7803145P3 LALD780314MDF	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	MOSA6201138X9 MOSA620113MDI	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	GALE880511FD1 GALE880511MMI	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	HEBM760121HK5 HEBM760121HDI	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	ROGJ8403132H1 ROGJ840313HDI	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	0.00	11,094.32
6F7 SAN ISIDRO IXHUATEPEC (AREA JURIDICA)																									
3456	6F	NEGRETE SANTOS MA. ELENA	NESE580324581 NESE580324MMI	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
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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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
7G		DIR. PREVENCIÓN Y BIENESTAR FAMILIAR																								
3404	7G	ARREDONDO JUAREZ MARIA BERENICE	AEJB750802714	AEJB750802MMC	04/01/13	DIR. PREVENCIÓN 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	SOFV900620NP9	SOFV900620MO	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	AURG5909074C5	AURG590907MDI	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	
3598	7G	BALLESTEROS BEDOYA SALMA MIREYA	BABS670221P46	BABS670221MDF	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	BARL710904LU9	BARL710904MDF	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	
3359	7G	GARNICA MONTOYA ANGELICA	GAMA871001RH8	GAMA871001MDI	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	
3622	7G	HERNANDEZ CUEVAS MARY CARMEN	HECM840718Q66	HECM840718MDI	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	LIBA740412IZ0	LIBA740412MDF	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	
3634	7G	LUCAS CERA GUADALUPE LIZETH	LUCG9006242A5	LUCG900624MMI	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	30,696.24	
7G10		C.E.C.A.I.N																								
3145	7G	BARBOSA MARTINEZ VICTOR HUGO	BAMV6712077V0	BAMV671207HDF	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	1,800.01		
3370	7G	CASTILLO ALVAREZ ELIZABETH	CAAE661006A55	CAAE661006MDF	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	COSO910909359	COSO910909HM	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	2,975.26		
2302	7G	CRUZ GARCIA JORGE	CUGJ7704224RA	CUGJ770422HDF	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	1,919.87		
3222	7G	ESTEBAN MEDINA MARIA JUDITH	EEMJ760101IL2	EEMJ760101MDF	27/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	415.32	0.00	1,413.90		
3431	7G	JIMENEZ BARRON MARIA GRACIELA	JIBG640322SM4	JIBG640322MDF	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 LOUSAGC600826DX9	SAGC600826MMI		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	1,087.96	106.45	33,476.73		
7G13		SAN ISIDRO IXHUATEPEC																								
3284	7G	CRUZ GUZMAN STHEFANNY	CUGS871107AN4	CXGS871107MDI	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	3,165.91

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	
7G18 CENTRO PSICOEDUCATIVO Z. O.																									
3351	7G	ANTUNEZ CANTOR IMER	AUCI881020GH7	AUCI881020MGR	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	
3133	7G	CARBAJAL LUNA JOSE GABRIEL	CALG911209TY8	CALG911209HMC	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	
3393	7G	COCA HERNANDEZ FAUSTO	COHF440806894	COHF440806HPL	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	
3340	7G	ESQUIVEL FLORES EDGAR	EUFE811026ST6	EUFE811026HDF	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	IAMM651226T71	IAMM651226MDF	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	
3150	7G	JACOBO SERRANO EDGAR MIGUEL	JASE860320UHA	JASE860320HDF	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	
3254	7G	MAYEN ROBLEDO MONICA NIELSEN	MARM731229R8	MARM731229MD	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	OIMN750210PX8	OIMN750210MDF	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	
7G19 LA BLANCA																									
3358	7G	ALVAREZ MARTINEZ MARIA DE LOURDE	AAML640201P68	AAML640201MDF	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	
3252	7G	MORA VISUET LUCINA	MOVL6909274F0	MOVL690927MM	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	0.00	2,850.59
7G20 LA COMUNIDAD																									
1361	7G	CALDERON ESPINOZA MA. TERESA	CAEE5310154H3	CAET531015MM	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	REGF590323IP1	REGF590323MD	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	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	0.00	0.00	422.23	0.00	3,642.50	
7G21 LAZARO CARDENAS																									
1637	7G	CASTORENA JARAMILLO MARIA GUADALCAJG660320UV3	CAJG660320MZS	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	0.00	2,235.51	
149	7G	PACHECO HERNANDEZ LAURA	PAHL401110JB2	PAHL401110MM	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	0.00	4,092.73
7G22 SAN ANDRES ATENCO																									
3251	7G	ALVAREZ HERRERA MARLEN DEL ROCI	AAHM771211NH6	AAHM771211MD	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	ROCM531030D25	ROCM531030MS	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



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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 DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
7G23 SAN JUAN IXHUATEPEC																										
403	7G	CARDOSO JUAREZ BLACA ESTELA	CAJB641210F5A	CAJB641210MDF	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	0.00	1,829.22	
17	7G	CHAVEZ SOLORZANO MA. ISABEL	CASI5406181M7	CASI540618MMN	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	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	
7G24 SAN LUCAS TEPETLACALCO																										
214	7G	CRUZ IBARRA PATRICIA	CUIP611025QV2	CUIP611025MDF	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	0.00	1,829.22	
006	7G	VELAZQUEZ MORALES LIDIA	VEML560803AE7	VEML560803MPL	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	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	0.00	3,620.15	
7G25 DEPARTAMENTO C.T.D.C																										
849	7G	ALVAREZ MARTINEZ MERCEDES	AAMM630303JG4	AAMM630303MD	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	0.00	5,342.68	
6	7G	JIMENEZ VILLALOBOS MA. ELENA	JIVE680528TZ2	JIVM680528MGT	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	0.00	5,980.39	
888	7G	SILVA LOPEZ PAULINA LIZBETH	SILP871010QR3	SILP871010MMC	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	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	0.00	0.00	14,120.32
7G26 SAN LUCAS PATONI																										
703	7G	RAMIREZ MARTINEZ LILIANA	RAML690829QA8	RAML690829MDF	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	0.00	1,759.35	
579	7G	SERRATOS LEON AMALIA	SELA641203UA5	SELA641203MDF	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	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	0.00	0.00	3,351.31
7G27 SAN PABLO XALPA																										
551	7G	SANCHEZ MORA MARIA GUADALUPE	SAMG760528732	SAMG760528MM	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	0.00	1,829.22	
90	7G	ZANABRIA TELLO GRACIELA	ZATG640418C47	ZATG640418MMC	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	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	0.00	0.00	3,560.38
7G28 SAN RAFAEL																										
86	7G	RODRIGUEZ RAMIREZ AMELIA	RORA6505232X6	RORA650523MG	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	0.00	1,743.91	
429	7G	TEJADA VAZQUEZ VICTORIA	TEVV631117816	TEVV631117MOC	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	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	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	FEEM630302NP6	FEEM630302MV2	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	0.00	2,271.35	
895	7G	PEREZ BARTOLO ESTELA	PEBE640805GC8	PEBE640805MM8	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	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	0.00	4,128.57	
7G3 PROGRAMA I.N.F.A.M.																										
2771	7G	HERNANDEZ JACOBO GIOVANA	HEJG721127RB7	HEJG721127MDF	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	0.00	7,055.03	
2815	7G	RUIZ CELIS ALIX ZURISADAI	RUCA8802129I7	RUCA880212MDI	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	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	0.00	0.00	10,220.94
7G31 SANTA MONICA																										
3084	7G	MINA LOPEZ ELIZABETH CAROLINA	MILE6503285V5	MILE650328MDF	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	0.00	1,879.05	
1248	7G	SANTOS RETANA LEONOR	SARL5405108N2	SARL540510MM8	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	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	0.00	0.00	3,152.65
7G32 TENAYUCA																										
368	7G	JUAREZ CRUZ MA. DE LOS ANGELES	JUCA620530AI2	JUCA620530MDF	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	0.00	1,857.22	
426	7G	RODRIGUEZ SANCHEZ MARIA ELVIA	ROSE450228BE6	ROSE450228MNI	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	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	0.00	0.00	3,840.15
7G33 UNIDAD BARRIENTOS																										
3395	7G	ACUÑA AGUIRRE MARISOL	AUAM741029H70	AUAM741029MDI	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	0.00	1,174.79	
1052	7G	AMARO CARRILLO MARIA ELENA	AACE550526TJ4	AACE550526MDF	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	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	0.00	0.00	3,019.06
7G34 VISTA HERMOSA																										
2391	7G	RODRIGUEZ NIETO ANGELA	RONA491001741	RONA491001MM8	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	0.00	1,397.82	
605	7G	SANCHEZ MARTINEZ MA. DE LOS ANGELES	SAME480901K18	SAMA480901MDI	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	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	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	CASR580309DNA	CASR580309MMI	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	ROHS670214HFA	ROHS670214MDI	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	AEMT550605DR2	AEMT550605MHK	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	HEPC671208N68	HEPC671208MMI	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	GODB580603A54	GODB580603MVJ	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	ROCM620810V35	ROCM620810MDI	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	GAMO800116MWI	GAMO800116HDI	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		
2131	7G	MANZANO CHAVARRIA GUADALUPE	MACG550113CJ0	MACG550113MDI	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	RUNC581123HQ6	RUNC581123MDI	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	SADJ830919TI8	SADJ830919MMC	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	RADE600129NC2	RADE600129MMI	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	RINI631102GL8	RINI631102MDFI	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	HEDD5709124W5	HEDD570912MDI	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	SEHL680830123	SEHL680830MMC	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

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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. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
7G43		JAIME SABINES																								
3364	7G	DELGADO GOMEZ AURELIA	DELA601112AH2	DELA601112MDF	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	PEXJ650207QT8	PEXJ650207MVZ	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	679.37	0.00	3,280.03		
7G44		21 DE MARZO																								
166	7G	LOPEZ LUNA RAMONA	LOLR570831RV8	LOLR570831MDF	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 EUGEN	MORE680111BZ4	MORE680111MD	01/06/06	ENCARGADA CTDC C	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	0.00	4,174.75	
7G45		BENITO JUAREZ																								
2282	7G	CONTRERAS AGUILERA ALEJANDRA	COAA620106DH8	COAA620106MVZ	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		
7776	7G	ESTRADA ENRIQUEZ BEATRIZ	EAEB511221SJ4	EAEB511221MDF	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	SIEG550410KQ0	SIEG550410MDF	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	TACR670117KW2	TACR670117MDF	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	0.00	4,450.09
7G48		DIV. DEL NORTE																								
2129	7G	ARELLANO CASTILLO MARIA ADELINA	CEAECA540828MY3	AECA540828MM	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	CCAGG6103032A7	CAGG610303MD	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	0.00	4,064.73
7G49		CUCURUCHO																								
1958	7G	PEREZ AMADOR ROSA	PEAR5803205B8	PEAR580320MM	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

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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	
7G5		ATENCION A LA MUJER																							
3239	7G	LAVARIEGA CUENCA MARTHA ADRIANA	LACM7608306K2	LACM760830MDF	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	OEPN920528D20	OEPN920528MMI	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	ROSC590603K89	ROSC590603MDI	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	0.00	2,235.51
7G6		SAN JAVIER																							
2562	7G	BAUTISTA VALDEZ JUAN DAVID	BAVJ760408BL9	BAVJ760408HDF	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	DIGP740928892	DIGP740928MDF	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	HUAP710408530	HUAP710408MDF	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	
4430	7G	HUERTA LOPEZ JOSE GUADALUPE	HULG400214JU5	HULG400214HJC	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	UICC701106598	UICC701106MDF	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	0.00	12,423.51
7G7		CRISTINA PACHECO																							
1209	7G	ROMERO GARCIA NIKOL HAYDEE L	ROGN7709105V4	ROGN770910MD	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	0.00	3,440.71
7G9		PROGRAMA A.I.A.																							
3582	7G	CARRILLO MORALES INES MELINA	CAMI820910M88	CAMI820910MDF	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	GAVK891011110	GAVK891011MMI	01/04/13	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
3398	7G	GUERRERO FENTANES ANDREA FERNAN	GUFA900314K5A	GUFA900314MMI	04/01/13	JEFE PROGRAMA AIA	10,000.00	0.00	0.00	1,740.11	0.00	493.33	650.67	0.00	149.33	666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,633.23	
TOTAL							18,000.00	0.00	0.00	2,438.29	0.00	863.33	1,138.67	0.00	261.33	666.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,965.05
8H		INSTITUTO MUNICIPAL DEL ADULTO MAYOR																							
3542	8H	AYALA ALCANTARA LETICIA	AAAL620927LU1	AAAL620927MMI	16/06/09	DIR. INST.MUN.DEL ADUL. M/	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84	
TOTAL							19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84

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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
8H1		UNIDE																						
3194	8H	ALARCON FUENTES OFELIA	AAFO660323AA1	AAFO660323MMI	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	AELM690411HR8	AELM690411MDF	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	AIRF810528BW1	AIRF810528HMC	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	CUSN851023DW8	CUSN851023MDI	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	EIBL451107PK4	EIBL451107MDF	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	GUFM880220HI0	GUFM880220HDI	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	LOHM530720ID7	LOHM530720MDI	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	RAVG530821AF1	RAVG530821HCS	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	GAHD730926R84	GAHD730926MDI	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	MAVA690107H5A	MAVA690107MDI	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	ROPM790217SB4	ROPM790217MV.	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	ZUCA6412052D3	ZUCA641205MMI	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	AEHI500130AE3	AEHI500130MDF	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	CARA930118G78	CARA930118HMC	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	CAOS6911031UA	CAOS691103MDI	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	DOVM5104259R1	DOVM510425HMC	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	EUGA7106084D5	EUGA710608MDI	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	FAFF740714ED2	FAFF740714HMC	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	LORG521218U97	LORG521218MMI	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	RITL570129RZ1	RITL570129MDF	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	RORL6411248K4	RORL641124MMI	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	SOLR771025E86	SOLR771025HDF	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

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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	
8H4		CASA DESC. KAROL WOJTYLA																							
1028	8H	DIAZ ANGUIANO NORMA ELIZABET	DIAN6302181P6	DIAN630218MDF	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	DIDE800624D57	DIDE800624MGR	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	GOMR740419TN5	GOMR740419MD	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	HEMC620912QBA	HEMC620912MDI	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	LOHE490118BS2	LOHE490118MDF	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	MAGS570726KH1	MAGS570726HG	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	MOIS480918LZ8	MOIS480918MMC	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	PEVM6706015N9	PEVM670601HPL	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	RAMR691024RQ6	RAMR691024HMC	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	SAVJ680420VA2	SAVJ680420HDF	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	SIVA740411JSA	SIVA740411HDFI	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	WESF610302NB9	WESF610302HMC	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	HUCJ5402157N4	HUCJ540215MPL	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	VERE490111PQ0	VERE490111MDF	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	AASA720817562	AASA720817MDF	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	AUAL671207U22	AUAL671207MDF	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	GOGF5602164Q0	GOGF560216HDI	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	GOZA5512159N4	GOZA551215MVF	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	NAGP610629Q92	NAGP610629MMC	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	OUBG880130K98	OUBG880130HDI	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	PAGA550211UJ8	PAGA550211MDF	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	RABC311004Q48	RABC311004MDF	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	



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	EAGB7312156E5	EAGB731215MMI	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	FEGE740301155	FEGE740301HDF	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	FOVM890703418	FOVM890703MM	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	FORA631018K55	FORA631018MDI	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	GURG6706258V8	GURG670625HDI	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 ARACEI	LOMG620518F17	LOMG620518MM	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	MOPF610822M56	MOPF610822HDI	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	VERG600728L36	VERG600728HDF	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	GOZA720424E96	GOZA720424MDI	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	LOMK850629RI2	LOMK850629MMI	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	MADA711213119	MADA711213MM	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	VAPM660528CN0	VAPM660528MHDI	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	MARG720518H31	MARG720518HDI	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	EASA451208TU1	EASA451208HDF	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