

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



PERIODO: 2014021 DE 01/11/14 A 15/11/14																										
CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
1A PRESIDENCIA																										
3453	1A	DAZA LUNA KARLA VANESSA			16/01/13	AUXILIAR PRESIDENCIA	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13	
3583	1A	PORRES LECHON VANESSA			01/02/14	SECRETARIA PARTICULAR P	23,500.00	0.00	0.00	5,234.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,383.84	
3413	1A	ROCHA VELEZ VERONICA LILIANA			04/01/13	PRESIDENTA	52,500.00	0.00	0.00	14,595.47	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,698.05	
11	1A	VILLA CORTES ANGELICA			15/06/91	SECRETARIA PRESIDENCIA	8,500.00	0.00	0.00	1,268.41	0.00	393.13	518.50	0.00	0.00	0.00	0.00	0.00	1,073.11	0.00	0.00	0.00	0.00	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																										
346	1A	BARRAZA MARTINEZ JUAN DANIEL			01/02/94	AUX. DE UAS	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	0.00	0.00	0.00	154.00	0.00	0.00	0.00	0.00	0.00	0.00	4,062.30	
3599	1A	GONZALEZ GUTIERREZ BLANCA ESTELA			02/05/14	AUX. DE UAS	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	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	
2921	1A	MORALES BURGOS LUCIA			01/02/11	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	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	
348	1A	QUIROZ CASTILLO MARIA DE LA LUZ			24/01/94	AUX. DE UAS	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.13	0.00	0.00	2,475.89	
3547	1A	SANCHEZ ARREDONDO JESSICA ELIZAB			16/08/13	AUX. DE UAS	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	0.00	0.00	0.00	476.00	0.00	0.00	4,354.76	
2802	1A	VARGAS X IGNACIA MARTHA			16/05/10	AUX. DE UAS	3,250.00	433.33	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.19	
TOTAL							27,370.00	433.33	0.00	2,473.71	0.00	1,265.87	1,669.57	0.00	262.05	0.00	0.00	154.00	0.00	0.00	0.00	0.00	777.13	0.00	0.00	20,334.34
1A2 COORD. COMUNICACION SOCIAL																										
3421	1A	DELGADILLO BLANNO JUAN CARLOS			04/01/13	COORD. COMUNICACION SO	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	200.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.94	
2109	1A	GARCIA VARGAS J.JESUS			01/09/06	FOTOGRAFO	3,300.00	0.00	0.00	129.86	0.00	152.63	201.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.21	
3179	1A	TERRAZAS NICOLETTI ROSA DEL CARME			23/02/12	AUX. COMUNICACION SOCIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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																										
13	1A	ALVA ALVAREZ RAFAEL VICENTE			15/04/91	AUX. GIRAS, EVENTOS Y DIS	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	152.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	823.37	0.00	0.00	5,564.65	
3414	1A	CARMONA RIVERA ULISES JAVIER			04/01/13	COORD. GIRAS Y EVENTOS	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	200.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.94	
3062	1A	LOPEZ VILLA PAMELA			01/09/11	AUX. COMUNICACION SOCIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
373	1A	SPIEGEL JARITZ CRISTA ERIKA			03/07/00	AUX. GIRAS, EVENTOS Y DIS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,405.08	
15	1A	VELAZQUEZ SANTILLAN RAFAEL			15/04/91	AUX. GIRAS, EVENTOS Y DIS	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYS	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
1A7		COORD. PROCURACION DE FONDOS																						
3496	1A	CRUZ MIRANDA PAMELA			01/03/13	AUX.COORD. PROCURACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
3597	1A	GARCIA TORRES LAURA ANGELICA			02/05/14	AUX. COORD. PROCURACIOI	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	497.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,848.58
617	1A	RAMIREZ RAMIREZ JUDITH			29/10/98	AUX. COORD. PROCURACIOI	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	2,643.02
3415	1A	SOTRES HERNANDEZ LUIS ALBERTO			04/01/13	COORD PRODURAC FONDO	20,000.00	0.00	0.00	4,184.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,608.84
TOTAL							31,750.00	0.00	0.00	5,087.32	0.00	1,261.11	1,663.31	822.00	336.24	0.00	0.00	134.00	0.00	0.00	0.00	0.00	0.00	22,446.02
2B		DIRECCION GENERAL																						
3434	2B	BAÑOS MARQUEZ BENITO ALEJANDRO			04/01/13	DIRECTOR GENERAL	46,250.00	0.00	0.00	12,470.47	0.00	717.68	946.56	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,790.29
3436	2B	FRANCO ESTRADA RAUL			04/01/13	SECR. PARTI. DIR. GRAL	20,000.00	0.00	0.00	4,184.68	0.00	717.68	946.56	0.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,933.84
33	2B	NAVARRETE GUERRERO SARA VERONIC			30/08/95	SECRETARIA DIR. GRAL.	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,640.81
TOTAL							73,750.00	0.00	0.00	17,709.96	0.00	1,782.24	2,350.62	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,364.94
2B11		SECRETARIA TECNICA																						
3600	2B	CASTAÑEDA LOPEZ JAIME ANDRES			02/05/14	SECRETARIO TECNICO	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,965.16
3457	2B	RODRIGUEZ SALAZAR MARIA DE LA PAZ			18/01/13	SECRETARIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	810.38	0.00	0.00	0.00	0.00	0.00	0.00	3,330.28
TOTAL							14,852.50	0.00	0.00	2,078.11	0.00	686.93	906.00	0.00	75.64	0.00	810.38	0.00	0.00	0.00	0.00	0.00	0.00	10,295.44
2B4		NUTRICIONAL																						
500	2B	BARRERA VALDIVIA RAMON			20/04/98	PROMOTOR HORTADIF	4,250.00	283.33	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,121.75
400	2B	CARRILLO PEREZ FRANCISCO JAVIER			18/04/97	AUX. NUTRICIONAL	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	613.21	0.00	0.00	0.00	0.00	2,791.87
971	2B	CHAVEZ MARTINEZ MIGUEL OCTAVIO			16/12/98	SUPERVISOR DESAYUNADOI	4,775.00	318.33	0.00	483.19	0.00	220.84	291.28	0.00	0.00	0.00	0.00	64.00	427.08	0.00	955.00	0.00	0.00	2,015.28
2494	2B	DE LA VEGA GONZALEZ SAUL			16/06/08	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	398.58	0.00	0.00	0.00	0.00	2,695.45
3085	2B	DIAZ REYES ALEJANDRO			17/10/11	AUX. NUTRICIONAL	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
537	2B	GUTIERREZ ZAMARRIPA JULIO CESAR			19/06/98	AUX. NUTRICIONAL	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,777.02
359	2B	JACINTO BERNY OMAR			16/08/95	AUX. NUTRICIONAL	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	512.41	0.00	852.26	0.00	0.00	2,040.41
20	2B	LARA ESPINOZA CECILIA			21/02/94	SUPERVISORA PRAAME	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,779.69
2111	2B	LOPEZ DIAZ MARIA YOLANDA			01/09/06	AUXILIAR COORDINACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	400.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,004.75
309	2B	PEREZ MEDINA MARGARITA HAYDEE			05/01/98	JEFE DEPTO. NUTRICIONAL	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,267.52
134	2B	PEREZ VARGAS VENANCIO			08/02/85	AUX. DE MATTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,973.00
1521	2B	SANCHEZ CALDERON ANA MARIA			01/11/03	PROMOTORA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	735.20	0.00	0.00	0.00	0.00	3,405.46

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

3C DIRECCION DE ADMINISTRACIÓN Y FINANZAS

951	3C	MARTINEZ CUELLAR LETICIA			06/11/00	SECRETARIA DIR. ADMON. Y	9,450.00	630.00	0.00	1,471.33	0.00	437.06	576.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,335.16
3425	3C	YÁÑEZ TOLEDO JORGE			04/01/13	DIR. ADMON. Y FINANZAS	37,500.00	0.00	0.00	9,567.83	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,725.69
TOTAL							46,950.00	630.00	0.00	11,039.16	0.00	1,154.74	1,523.01	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,060.85

3C1 DEPARTAMENTO DE RECURSOS FINANCIEROS

3C	CARVAJAL GERONIMO RODRIGO	16/12/98	AUX. DEPTO. REC. FINANC.	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	350.00	0.00	0.00	1,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,431.45
3389	3C	CERVIN PARRA MARTHA MARINA	01/11/12	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	639.72	0.00	1,549.58	
2965	3C	DIAZ CRUZ PAULINA ESTRELLA	14/03/11	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.30	
3009	3C	ESPINO GONZALEZ MARIA GUADALUPE	07/06/11	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13	
3343	3C	GALVAN LOPEZ MARIA ELENA	03/09/12	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	198.99	0.00	1,990.31	
3274	3C	GARCIA GODINEZ MARIA DE LOURDES	16/05/12	AUX. DEPTO. REC. FINANC.	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540.68	
2995	3C	GARDUÑO SOLIS SILVIA PATRICIA	27/04/11	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,189.30	
3051	3C	GOMEZ JIMENEZ JUAN RAMON	11/08/11	AUX. DEPTO. REC. FINANCIE	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540.68	
2608	3C	GONZALEZ TELLEZ ROBERTO	01/03/09	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
3426	3C	HERNANDEZ NAVARRO MARIA DEL CAR	04/01/13	JEFE DE DEPTO. REC. FINAN	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	423.33	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,156.92	
3546	3C	HERRERA FUENTES OLGA MARGARITA	12/08/13	AUX. DEPTO. REC. FINANC.	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,535.81	
3299	3C	JIMENEZ JIMENEZ MARIA ELENA	01/06/12	AUX. DEPTO. REC. FINANCIE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52	
3490	3C	LEMUS MONDRAGON PATRICIA EUFRACI	16/02/13	AUX. DEPTO. REC. FINANC.	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,036.95	
2320	3C	RANGEL CONTRERAS MARIA DE LOS AN	16/07/07	CAJERA	2,500.00	166.67	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,022.63	
3109	3C	ROMERO BAEZA ANGELICA	07/12/11	RECEPCIONISTA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	499.50	0.00	0.00	0.00	0.00	349.00	0.00	1,340.80	
3227	3C	SANCHEZ MARTINEZ EDWIN	17/05/12	AUX. DEPTO. REC. FINANC.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	206.66	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.86	
2904	3C	SILVA CRUZ NALLELY LIZBETH	21/01/11	CAJERA	2,500.00	0.00	0.00	7.57	0.00	115.63	152.50	0.00	35.00	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	1,832.84	
2645	3C	TAPIA GARCIA MARIA ELENA	01/08/09	AUX. DEPTO. REC. FINANC.	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
12	3C	ZEPEDA ARENAS SILVIA	15/03/90	CAJERA GENERAL	10,770.00	0.00	0.00	1,882.02	0.00	521.24	687.47	0.00	0.00	500.00	1,076.90	0.00	0.00	0.00	0.00	0.00	0.00	7,102.37	
TOTAL					108,296.00	166.67	0.00	13,072.10	0.00	5,031.88	6,636.57	979.99	1,023.77	500.00	2,926.40	0.00	356.46	0.00	0.00	1,187.71	0.00	77,414.45	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
3C2 DEPARTAMENTO DE RECURSOS HUMANOS																								
3435	3C	CONTRERAS DE LIRA JOSEFINA			04/01/13	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.66
3335	3C	LOPEZ APOLINAR SANDRA MONSERRAT			13/08/12	AUX. DEPTO. REC. HUM.	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.55
1467	3C	NIEVES CORTES LIDIA			01/09/03	AUX. DEPTO. REC. HUM.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.66
2737	3C	TREJO LOPEZ ERIC			01/11/09	JEFE DEPTO REC. HUMANOS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	560.00	213.44	0.00	2,370.23	0.00	0.00	0.00	0.00	547.14	0.00	7,102.81
TOTAL							39,496.00	0.00	0.00	6,383.90	0.00	1,826.69	2,409.26	560.00	552.94	0.00	2,370.23	0.00	0.00	0.00	0.00	547.14	0.00	24,845.81
3C4 DEPARTAMENTO ADQUISICIONES Y ALMACEN																								
3573	3C	CUELLAR GUTIERREZ IVAN ANTONIO			07/01/14	AUX. ADQUISICIONES	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
3491	3C	DEL CASTILLO FRIAS ELSA CARMEN			16/02/13	JEFE DEPTO. ADQUISICIONES	17,500.00	0.00	0.00	3,434.68	0.00	717.68	946.56	200.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,983.81
3531	3C	DOMINGUEZ VILLANUEVA JOSE LUIS GU			16/05/13	AUXILIAR DE ALMACEN	7,875.00	0.00	0.00	1,134.91	0.00	364.22	480.38	330.00	0.00	0.00	1,572.49	0.00	0.00	0.00	0.00	0.00	0.00	3,993.00
3593	3C	GALLEGOS VARGAS BEATRIZ ESTEFANI			07/04/14	AUX. DEPTO. DE ADQUISICIONES	7,675.00	511.67	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,140.55
3201	3C	LINA MARTINEZ JOEL CRISPIN			08/03/12	AUX. SERVICIOS GENERALES	4,250.00	283.33	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	596.38	0.00	0.00	0.00	0.00	153.97	0.00	2,311.90
8	3C	PEREZ RIVERA MA. DEL CARMEN			15/10/91	AUX. ADQUISICIONES	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,540.66
3493	3C	SANCHEZ GUTIERREZ JOSE JESUS			16/02/13	AUXILIAR DE ALMACEN	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.55
TOTAL							54,777.50	795.00	0.00	8,119.92	0.00	2,441.77	3,220.50	530.00	505.33	0.00	2,168.87	0.00	0.00	0.00	0.00	153.97	0.00	36,842.11
3C5 DEPARTAMENTO SERVICIOS GENERALES																								
1849	3C	ACEVEDO ORTA JOSE LUIS			01/06/05	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.00
2905	3C	ALMARAZ GONZALEZ BEATRIZ			21/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	290.20	0.00	0.00	0.00	0.00	73.23	0.00	1,465.77
3484	3C	ALTAMIRANO ROQUE MARIA DE JESUS			16/02/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	267.35	0.00	0.00	0.00	260.00	0.00	1,329.81
1036	3C	ALVARADO HERNANDEZ HUGO JAVIER			19/03/01	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	0.00	4,178.55
964	3C	ARZATE VELEZ AGUSTIN CRISOFORO			16/11/00	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.66
3033	3C	BARBOSA MARTINEZ MIGUEL ANGEL			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.00
333	3C	BARRERA GONZALEZ SEBASTIAN			01/07/90	VELADOR	4,851.00	0.00	0.00	496.80	0.00	228.10	300.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.85	3,906.15	
615	3C	BAUTISTA RAMIREZ RAUL			21/10/98	CHOFER	4,500.00	0.00	0.00	433.91	0.00	208.13	274.50	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	0.00	3,085.22
1826	3C	BLANCAS CEDILLO EMMA			01/05/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3532	3C	CAMPOS HERNANDEZ FABIOLA ROCIO			09/05/13	AUXILIAR DEPARTAMENTO	5,402.50	360.17	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	1,252.28	0.00	2,528.22
3483	3C	CEREZO RIVERA CESAR MAURICIO			16/01/13	JEFE DEPTO. SERVICIOS GR	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	3,093.03	0.00	0.00	0.00	2,118.08	227.35	0.00	5,141.77
3558	3C	CHAVEZ CASTILLO JOSE GUADALUPE			17/09/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3035	3C	CHAVEZ GONZALEZ CARLOS ALBERTO			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00

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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
115	3C	CIANCI ORTEGA FRANCISCO			15/08/95	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
3401	3C	CORREA GUERRERO LORENA			16/01/13	SECRETARIA SERV. GENERAL	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.00
328	3C	CRUZ BASURTO MERCEDES			19/01/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	280.00	0.00	0.00	0.00	68.00	0.00	0.00	0.00	0.00	0.00	1,509.22
506	3C	CRUZ PERALTA DANIEL			28/04/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	551.89	0.00	0.00	104.00	0.00	3,626.62
3202	3C	CUAPIO TREJO FRANCISCO JAVIER			08/03/12	AUX. SERVICIOS GENERALES	3,500.00	466.67	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	349.30	0.00	0.00	0.00	0.00	330.00	0.00	1,778.00
3092	3C	CUELLAR REYES ULISES			01/11/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	690.64	0.00	0.00	0.00	0.00	2,403.39
3468	3C	DE LA LUZ ALDANA ALICIA			01/09/13	INTENDENCIA	1,007.70	0.00	147.23	0.00	0.00	46.61	61.47	0.00	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,032.74
2726	3C	DIAZ AGUILAR JAVIER			16/10/09	CHOFER	7,675.00	0.00	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,652.22
335	3C	DIAZ CHACON GUILLERMO JAVIER			23/06/92	HOJALATERO	6,400.00	0.00	0.00	819.85	0.00	296.00	390.40	0.00	0.00	0.00	0.00	74.00	0.00	0.00	0.00	112.00	0.00	4,707.79
3631	3C	DIAZ FERNANDEZ ADRIAN			03/10/14	MANTENIMIENTO	2,625.00	0.00	0.00	21.17	0.00	121.41	160.13	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285.54
3559	3C	DUARTE GUILLEN GUSTAVO			17/09/13	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	634.73	48.12	1,880.22
2210	3C	ESTRADA YEPEZ GENARO			16/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.69
3619	3C	ESTRELLA RESENDIZ JHOANA TETZANG			06/08/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
746	3C	FERNANDEZ ROBLES VIRGINIA			18/01/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	144.00	237.26	0.00	0.00	0.00	0.00	1,475.96
1030	3C	FUENTES RODRIGUEZ OCTAVIO			12/02/01	CHOFER	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.50
3038	3C	GARCIA BACA MARCO ANTONIO			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	633.50	0.00	2,460.53
3039	3C	GOMEZ SANCHEZ JORGE			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	96.66	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,997.39
2401	3C	GONZALEZ BERMUDEZ ANTONINO			16/01/08	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
337	3C	GONZALEZ DOMINGUEZ PEDRO			30/07/84	AUXILIAR DEPARTAMENTO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	173.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,231.79
3040	3C	GUERRERO BARRON GERARDO			01/08/11	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	779.98	0.00	0.00	0.00	0.00	150.40	0.00	2,163.69
564	3C	GUTIERREZ MORA JOSE MANUEL			11/08/98	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.89
3578	3C	HERNANDEZ BRETON JUAN JOSE			22/01/14	CONTROL VEHICULAR	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	480.00	0.00	6,352.80
2826	3C	HERNANDEZ DOMINGUEZ REYNA			19/07/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	160.46	0.00	1,268.76
1672	3C	HERNANDEZ MARTINEZ REMEDIOS			16/08/04	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
490	3C	HERNANDEZ SERVIN JOSE LUIS			09/03/98	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	0.00	0.00	3,301.94
445	3C	JACINTO GOMEZ JOSE GUADALUPE			01/02/94	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.89
2589	3C	JIMENEZ CUELLAR JOSE RAUL			01/02/09	CHOFER	7,675.00	0.00	0.00	1,092.19	0.00	354.97	468.18	0.00	107.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,652.22
3608	3C	JIMENEZ RUIZ FRANCISCO JAVIER			02/06/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.69
1979	3C	JIMENEZ TORRES JUAN ANTONIO			16/01/06	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	597.88	0.00	0.00	0.00	0.00	2,496.19
1799	3C	LEGORRETA LUNA OLGA LIDIA			01/03/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
496	3C	MAGUELLAL MORENO SERAFIN			16/03/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.50
3304	3C	MANUEL MATIAS MARGARITA			21/06/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2327	3C	MARTINEZ ALVAREZ LUCINA			01/08/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	142.36	0.00	0.00	213.00	0.00	1,073.86
3044	3C	MARTINEZ CUELLAR J. GUADALUPE			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
1878	3C	MARTINEZ DELGADO JORGE CARLOS			16/07/05	CHOFER	3,900.00	260.00	0.00	333.09	0.00	180.38	237.90	404.66	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,429.37
2198	3C	MARTINEZ MARTINEZ JORGE ALBERTO			01/01/07	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	521.23	0.00	0.00	0.00	0.00	2,402.77
3561	3C	MARTINEZ VEGA MARICELA			01/10/13	VELADORA	4,851.00	0.00	0.00	496.80	0.00	224.36	295.91	0.00	67.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.02
3287	3C	MEJIA RUIZ MIGUEL ANGEL JONATHAN			31/05/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
525	3C	MELENDEZ ICAZA MARTIN			01/06/98	MANTENIMIENTO	5,500.00	0.00	0.00	627.61	0.00	254.38	335.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,282.51
1077	3C	MENDIETA MARTINEZ JUAN ANTONIO			16/10/10	MANTENIMIENTO	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92
279	3C	MIRELES LOZADA CAMILO			01/11/91	VELADOR	4,851.00	0.00	0.00	496.80	0.00	224.36	295.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,833.93
3045	3C	OLGUIN CASTRO ENRIQUE			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	699.98	0.00	0.00	0.00	0.00	277.30	0.00	1,946.72
3626	3C	OROZCO REYES ESTEBAN			27/08/14	AUX. MANTENIMIENTO	2,625.00	175.00	0.00	21.17	0.00	121.41	160.13	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,110.54
1049	3C	PAEZ GONZALEZ GERARDO			28/02/01	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,761.85
3349	3C	PEREZ QUINTANA JOSE LUIS			05/09/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
3047	3C	RAMIREZ JIMENEZ MARIO ALFREDO			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
41	3C	RAMOS MIRANDA FERMIN			01/06/96	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,148.63
2150	3C	RIVERA ROSAS MARIO			16/09/06	CHOFER	4,750.00	0.00	0.00	478.71	0.00	219.69	289.75	0.00	66.50	0.00	700.00	40.00	0.00	0.00	0.00	398.70	0.00	2,556.65
2938	3C	RODRIGUEZ VALENCIA HILDA			17/02/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	399.97	0.00	0.00	0.00	0.00	0.00	0.00	1,429.25
349	3C	ROQUE BARBA BEATRIZ			28/01/94	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	284.72	0.00	0.00	0.00	0.00	1,978.78
3488	3C	SANCHEZ Y GARCIA ANTONIO			16/02/13	PORTERO	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
2809	3C	SANTILLAN ZAMORA J. JESUS			16/05/10	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03
2192	3C	SANVICENTE AYALA JOSE GUADALUPE			16/11/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
1564	3C	SEGURA HERNANDEZ MARTIN			16/02/04	PORTERO	1,275.50	0.00	130.09	0.00	0.00	58.99	77.81	0.00	17.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.93
447	3C	SOTO FONSECA ANGEL			16/04/97	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	0.00	0.00	0.00	34.00	0.00	0.00	0.00	0.00	0.00	3,114.63
2097	3C	TABARES FLORES CESAR			18/08/06	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	161.88	213.50	0.00	49.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,924.00
2903	3C	VELAZQUEZ RUIZ MA. ISABEL			21/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	399.95	0.00	178.23	0.00	0.00	0.00	0.00	1,251.04
2539	3C	YAÑEZ VASQUEZ RAYMUNDO			16/09/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
3458	3C	ZUÑIGA CAMACHO KARLA VERENICE			01/02/13	RECEPCIONISTA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	105.00	0.00	428.17	0.00	0.00	0.00	0.00	0.00	0.00	5,107.64
TOTAL							282,385.70	1,261.84	1,424.84	23,956.19	0.00	13,066.49	17,233.42	954.65	2,525.51	0.00	7,940.58	360.00	4,429.73	0.00	2,118.08	5,410.95	128.97	204,682.07

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL		
3C6 SISTEMAS																										
3411	3C	CANO GONZALEZ FRANCISCO			16/07/97	JEFE DEPTO. SISTEMAS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,793.69	
2784	3C	FLORES MARTINEZ LUIS ENRIQUE			16/04/10	AUX. SISTEMAS	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
3520	3C	MORENO CHAVEZ IRVING			08/04/13	AUX. SISTEMAS	6,750.00	0.00	0.00	894.61	0.00	312.19	411.75	0.00	94.50	0.00	0.00	0.00	0.00	0.00	0.00	1,500.87	0.00	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	0.00	21,528.46	
3C7 JEFATURA INVENTARIOS																										
3157	3C	ALCANTARA HERNANDEZ JOSE LUIS			16/02/12	AUX. INVENTARIOS	4,250.00	283.33	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,062.25	
3372	3C	PICHARDO GONZALEZ CRYSTIAN			08/10/12	AUX. INVENTARIOS	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	779.14	0.00	0.00	0.00	0.00	140.82	0.00	0.00	2,174.07	
2141	3C	RODRIGUEZ SABANILLA MOISES RODRI			16/09/06	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58	
3560	3C	RODRIGUEZ SANCHEZ VERONICA			01/10/13	AUX. INVENTARIOS	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	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	
3418	3C	RUIZ MONTAÑO MIGUEL			04/01/13	JEFE DE INVENTARIOS	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.25	
TOTAL							31,896.00	283.33	0.00	4,317.59	0.00	1,475.19	1,945.66	0.00	446.54	0.00	779.14	0.00	0.00	0.00	0.00	140.82	0.00	0.00	22,507.73	
4D DIRECCIÓN DE SUBSISTEMAS																										
580	4D	DOMINGUEZ RODRIGUEZ BLANCA ESTE			01/09/98	SECRETARIA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	283.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,357.21	
3607	4D	MENDOZA TREJO VICENTE			04/06/14	DIRECTORA SUBSISTEMAS	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	18,896.05
4D50 SUBSISTEMA SAN ISIDRO IXHUATEPEC																										
2318	4D	CASASOLA JIMENEZ MIGUEL ANGEL			16/07/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	0.00	2,514.95	
2229	4D	CHAVEZ MARTINEZ RODRIGO			01/02/07	JEFE SUBSISTEMA SAN ISIDI	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	712.92	0.00	0.00	1,211.23	0.00	0.00	4,808.71	
2371	4D	MENDOZA VALDEZ JAVIER ALBERTO			01/11/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	0.00	2,514.95	
2372	4D	POLITO BENITEZ FRANCISCO JAVIER			01/11/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65	
3136	4D	RESENDIZ HERNANDEZ MARIA DE LOS A			01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							20,112.50	0.00	71.72	1,665.52	0.00	934.65	1,232.73	100.00	282.93	0.00	0.00	0.00	712.92	0.00	0.00	1,211.23	96.24	0.00	14,140.48	
4D51 SUBSISTEMA AMP. GUSTAVO BAZ																										
304	4D	ALCANTAR MEJIA ROSA			15/04/94	JEFA DE SUBSISTEMA AMP. I	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732.86	
2042	4D	NAVA CRUZ JUAN ANTONIO			01/05/06	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	0.00	2,514.95	
2595	4D	PADRON PATIÑO ALEJANDRO			01/02/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

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

4D52 SUBSISTEMA ANGELICA ARAGON

2912	4D	ALEGRIA VARGAS SILVIA			17/01/11	RECEPCIONISTA	4,410.00	294.00	0.00	417.78	0.00	203.96	269.01	0.00	61.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,163.51
3037	4D	CRUZ GARCIA ANDRES			01/08/11	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
2206	4D	HERNANDEZ GOMEZ LEOPOLDO			16/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95
3213	4D	MEJIA ALVAREZ AZUCENA YANETTE			16/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
2836	4D	MENDEZ LEYVA SARA ELIZABETH			01/09/10	JEFA SUBSISTEMA ANGELIC.	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,732.86
563	4D	ROSAS ESCOBAR ELISEO FELIX			12/08/98	MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	164.57	217.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.33	3,025.08
1159	4D	RUELAS ESCALANTE MARIA DOLORES			12/09/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	399.98	0.00	0.00	0.00	0.00	535.00	0.00	922.24
TOTAL							27,135.00	294.00	143.44	2,170.19	0.00	1,259.91	1,661.73	100.00	303.57	0.00	399.98	0.00	0.00	0.00	0.00	535.00	106.45	20,660.51

4D54 SUBSISTEMA CRISTINA PACHECO

974	4D	CORDERO CORONA YOLANDA			16/06/99	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
981	4D	GARCIA GUERRERO MAURA ALBERTA			01/09/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
998	4D	GARCIA TRIGUEROS JOVA			15/08/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
3543	4D	GONZALEZ GOMEZ RICARDO			16/07/13	AUXILIAR COORDINACION	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
2125	4D	MARTINEZ MARTINEZ OTILIA			16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
3447	4D	RAMIREZ SANCHEZ GABRIEL			17/01/13	JEFA SUBSISTEMA CRISTINA	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	5,787.90
3368	4D	REYES SANCHEZ JAQUELINE NALU			01/10/12	AUX. ADMINISTRATIVO	4,273.50	0.00	0.00	393.32	0.00	197.65	260.68	0.00	59.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,362.02
TOTAL							27,073.50	0.00	143.44	2,279.78	0.00	1,252.15	1,651.48	100.00	287.33	0.00	944.96	0.00	0.00	0.00	0.00	0.00	0.00	20,701.24

4D55 SUBSISTEMA TENAYO CAM

2199	4D	BONILLA ORTIZ ALFREDO			01/01/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	467.85	0.00	0.00	0.00	48.12	2,047.10
2250	4D	BUTRON OLIVARES CONSUELO			16/02/07	JEFA SUBSISTEMA TENAYO	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	100.00	132.30	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	6,198.17
629	4D	CHAVEZ RAMIREZ GARCIA SOCORRO ZE			11/01/99	AUX. INVENTARIOS	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92
2503	4D	DELGADO LIMA JOSE DE JESUS			01/07/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	577.49	0.00	237.26	0.00	0.00	0.00	0.00	1,657.90
2500	4D	LUNA CORTES JOSE ANTONIO			01/07/08	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.49	0.00	459.91	0.00	0.00	0.00	48.12	1,477.55
3030	4D	RAMIREZ GUZMAN MARTHA			03/08/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	521.09	0.00	1,308.13

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

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

5E DIRECCION MEDICA

19	5E	ANGULO PONCE YOLANDA	16/01/94	SECRETARIA DIR. MEDICA	7,500.00	0.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	5,106.12
3526	5E	HERRERA FUENTES LINDA MERCEDES	16/04/13	DIRECTOR MEDICO	27,400.00	0.00	0.00	6,404.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,788.84
TOTAL					34,900.00	0.00	0.00	7,459.49	0.00	1,064.56	1,404.06	325.00	217.24	0.00	0.00	0.00	534.69	0.00	0.00	0.00	0.00	23,894.96

5E10 COORD. MED. GRAL. Y ESPECIALIDADES

3272		ALARCON GOYTIA RUBEN JOB	21/05/12	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	0.00	0.00	688.95	0.00	0.00	0.00	0.00	861.15	0.00	1,379.79
2868	5E	ALVAREZ FUENTES MIRIAM ARACELI	01/10/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
1335	5E	BERRIEL HERRERA JAIME	01/03/03	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3279	5E	CARIÑO BARBA MARINA	28/05/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
283	5E	CORNEJO TORRES ENRIQUE	24/01/97	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
2522	5E	CORONA CAMPOS ARIADNA HERENDIR	16/08/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	633.24	0.00	2,666.80
397	5E	CORTES ESQUIVEL MARTA PATRICIA	01/03/95	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,130.72
1043	5E	CRUZ ARENAS IVETTE	19/02/01	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,358.65
3629	5E	GODINEZ SEGUNDO JUAN CARLO	01/10/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
2526	5E	GONZALEZ HERNANDEZ CARLOS	01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3616	5E	GUZMAN BAZAN CARLOS ALBERTO	21/07/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
2535	5E	HERNANDEZ LICEA PERLA	01/09/08	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3620	5E	IBARRA RODRIGUEZ MARIANA	05/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
168	5E	JUAREZ BECERRIL MARIO ALBERTO	15/02/92	MEDICO GENERAL	4,186.60	279.11	0.00	378.94	0.00	193.63	255.38	149.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,929.88
920	5E	LOZANO SANCHEZ JULIA ISABEL	22/09/00	MEDICO GENERAL	4,186.60	279.11	0.00	378.94	0.00	193.63	255.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,079.54
3334	5E	MARTINEZ ARRAZOLA LILIANA	13/08/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3537	5E	MARTINEZ CUEVAS RAUL JONAS	10/06/13	JEFE DE ENSEÑANZA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
3595	5E	MARTINEZ LOPEZ KAREN LIZETH	07/05/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	591.20	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,708.84
2917	5E	MATA SANCHEZ BELINDA	02/02/11	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	451.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,849.04
1497	5E	MENDOZA MARTINEZ EDWARD	01/10/03	MEDICO GENERAL	5,276.50	0.00	0.00	579.87	0.00	244.04	321.87	0.00	73.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,056.85
1183	5E	NOLASCO GARDUNO HERMINIA	24/10/01	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
3605	5E	ORDOÑEZ MONTOYA ANTONIO			26/05/14	TECNICO RADIOLOGO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.66
3615	5E	OSORNIO MERCADO LUIS FELIPE			02/07/14	PODOLOGO	2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80
2418	5E	REYES BARAJAS BEATRIZ			16/02/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3169	5E	RIOS GONZALEZ MIRIAM HELIANED			20/02/12	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
350	5E	RIVERA HERNANDEZ BENITA			12/04/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	0.00	0.00	1,548.78
1256	5E	RODRIGUEZ LEDESMA MARIA GUADALU			16/07/02	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
3618	5E	SANTAMARIA GONZALEZ ADRIANA MARC			01/08/14	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
2692	5E	SIMON CRISTOBAL LUZ ADRIANA			01/10/09	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	2,970.04
61	5E	SOLIS MUÑOZ DANIELA			24/09/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
3628	5E	VEGA LEMUS GILBERTO ALONSO			01/10/14	PARAMEDICO	3,445.00	0.00	0.00	145.63	0.00	159.33	210.15	0.00	48.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.66
3567	5E	VILLASEÑOR IBARRA EDGAR JESUS			16/10/13	AUXILIAR ADMINISTRATIVO	8,825.00	0.00	0.00	1,337.83	0.00	408.16	538.33	0.00	123.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,417.13
2769	5E	ZAMORA DOMINGUEZ VICTOR MANUEL			01/03/10	MEDICO GENERAL	4,186.60	0.00	0.00	378.94	0.00	193.63	255.38	0.00	58.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,300.04
TOTAL							140,990.00	558.22	215.16	12,903.04	0.00	6,520.79	8,600.37	1,191.86	1,495.26	0.00	688.95	0.00	308.44	0.00	0.00	1,824.39	0.00	107,113.84
5E11		LAZARO CARDENAS UBRIS																						
2466	5E	CORONA ROMERO GUADALUPE AUROR			01/05/08	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.06
2298	5E	GARCIA ARREDONDO BENITA			01/06/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	0.00	0.00	1,522.62
2417	5E	ORDUÑA MORA TERESA			01/02/08	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	429.25	0.00	0.00	0.00	0.00	2,054.96
TOTAL							8,154.50	0.00	71.72	190.99	0.00	377.15	497.42	0.00	114.17	0.00	0.00	0.00	735.85	0.00	0.00	0.00	0.00	6,310.64
5E12		TENAYO CAM																						
195	5E	GONZALEZ DIAZ MARIA CRISTINA			01/10/95	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
456	5E	GONZALEZ HERNANDEZ ROCIO			16/04/97	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
184	5E	PACHECO GALLEGOS SARA IRMA			01/03/88	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	0.00	45.53	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	2,305.98
1237	5E	RAMIREZ SANCHEZ NORMA			17/04/02	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29
1806	5E	SAUCEDO FLORES BRAULIO			16/03/05	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
TOTAL							17,752.00	0.00	0.00	856.31	0.00	821.05	1,082.89	0.00	96.28	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	14,468.39
5E13		SAN ISIDRO IXHUATEPEC																						
185	5E	RODRIGUEZ PADIERNA JUAN			01/03/82	ODONTOLOGO	4,221.50	281.43	0.00	384.53	0.00	195.24	257.51	0.00	59.10	0.00	0.00	498.00	427.08	200.00	0.00	0.00	0.00	1,918.61
2022	5E	ZUÑIGA OLIVARES JESSICA			16/03/06	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	2,039.63

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
TOTAL							7,124.00	281.43	0.00	450.89	0.00	329.48	434.56	0.00	99.74	0.00	0.00	498.00	871.66	200.00	0.00	0.00	0.00	3,958.24	
5E15		KAROL WOJTYLA																							
1934	5E	LOPEZ RIVERA MARIA ALEJANDRINA			16/10/05	PODOLOGO	2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80	
TOTAL							2,643.50	0.00	0.00	38.18	0.00	122.26	161.25	0.00	37.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,284.80
5E16		ANGELICA ARAGON																							
3353	5E	ALMAZAN GONZALEZ EVA ESTHER			01/09/12	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
2958	5E	ALVARADO VALDEZ VANESSA			07/03/11	TERAPEUTA	11,786.00	0.00	0.00	2,003.38	0.00	545.10	718.95	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,353.57	
1599	5E	CRUZ MIRANDA BELEM			01/06/04	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	579.25	0.00	0.00	0.00	0.00	2,423.29	
3637	5E	ESPINOSA HERNANDEZ DIANA			03/11/14	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
10	5E	GARCIA JARAMILLO ROSA MARIA			15/10/97	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29	
1869	5E	LICONA BARAJAS ALEJANDRA			01/07/05	TERAPEUTA	8,004.50	0.00	0.00	1,162.57	0.00	370.21	488.27	0.00	112.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,871.39	
3621	5E	MAYA CASTILLO MIRIAM			06/08/14	MEDICO REHABILITADOR	8,003.50	0.00	0.00	1,162.36	0.00	370.16	488.21	0.00	112.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,870.72	
590	5E	MEDINA MARTINEZ MARIA BEATRIZ			09/09/98	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	2,080.27	
33579	5E	VAZQUEZ DIAZ MIGUEL ALBERTO			04/02/14	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
TOTAL							48,821.50	0.00	0.00	5,309.27	0.00	2,258.01	2,978.13	0.00	592.11	0.00	0.00	1,023.83	0.00	0.00	0.00	0.00	0.00	36,660.15	
5E17		JOSEFA ORTIZ II																							
2945	5E	LOPEZ CRUZ ANA MARIA			23/02/11	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54	
TOTAL							3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
5E18		AMP. GUSTAVO BAZ																							
672	5E	RIVERA RIVERA MARIA DE LA LUZ			16/06/99	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,305.85	
187	5E	ZAMORA GARCIA MARGARITA			01/05/93	ODONTOLOGO	3,252.00	0.00	0.00	124.63	0.00	150.41	198.37	104.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	2,176.33	
TOTAL							6,154.50	0.00	0.00	190.99	0.00	284.65	375.42	323.00	0.00	0.00	0.00	0.00	498.26	0.00	0.00	0.00	0.00	0.00	4,482.18

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
5E19		PREVIDIF																						
2991	5E	VEGA JIMENEZ LAURA CATALINA			31/03/11	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	428.00	0.00	2,056.2
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	2,056.2
5E2		LABORATORIO																						
3588	5E	ARISTA ZAVALA ILSE GUADALUPE			18/03/14	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.5
138	5E	CAMACHO MORALES MA. DE LOURDES			01/09/97	JEFA DEPTO. LABORATORI	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,338.6
176	5E	SANCHEZ PINEDA REGINA			26/01/95	LABORATORISTA A	4,243.50	0.00	0.00	388.05	0.00	196.26	258.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,400.3
2081	5E	SOSA RAMIREZ DULCE MARILU			01/09/06	TEC. LABORATORISTA	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	2,531.5
TOTAL							20,743.50	0.00	0.00	2,225.70	0.00	959.38	1,265.35	0.00	91.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	0.00	16,002.0
5E3		ENFERMERAS																						
3132	5E	AGUILAR SANCHEZ CECILIA			31/01/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	290.25	0.00	0.00	0.00	0.00	0.00	0.00	2,193.9
3545	5E	ANGELES CASTILLO JESUS ALBERTO			01/08/13	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	595.56	0.00	2,406.9
2638	5E	ANGELES LOYOLA GUADALUPE			16/07/09	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.2
164	5E	CARRASCO SORIANO EMA DE LURDES			15/01/97	JEFA DEPTO. ENFERMERIA	10,000.00	666.67	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,532.0
3189	5E	CORPUS BARRERA MARIA OTILIA			29/02/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	83.33	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,400.8
1194	5E	ESPINDOLA BRIONES CONCEPCION			22/11/01	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,524.8
2609	5E	ESPINOZA PEREZ GUADALUPE GUDELIA			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	2,685.3
3119	5E	FLORES PEREZ NORMA IRENE			23/01/12	ENFERMERA	2,902.50	0.00	0.00	66.36	0.00	134.24	177.05	0.00	40.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,484.2
119	5E	FUENTES RESENDIZ MA. ARACELI			02/01/91	ENFERMERA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	689.86	0.00	0.00	328.15	0.00	2,035.

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYS	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
341	6F	VILCHIS MIRANDA FERNANDO			15/06/93	ABOGADO	6,400.00	0.00	0.00	819.85	0.00	296.00	390.40	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	0.00	4,490.40
TOTAL							36,650.00	0.00	0.00	4,630.80	0.00	1,695.06	2,235.65	0.00	318.50	0.00	1,492.45	0.00	403.35	0.00	0.00	0.00	25,874.19	

6F10 ANGELICA ARAGON (AREA JURIDICA)

[illegible]

6F12 **GUSTAVO BAZ**

3096	6F	GARCIA BRETON ROXANA	11/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2813	6F	LEON GUERRERO NORMA ROSARIO	14/06/10	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
253	6F	VALENCIA GONZALEZ GALDINA	08/01/96	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	264.00	0.00	0.00	0.00	1,999.50
2875	6F	VAZQUEZ PACHECO MARGARITA	14/10/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
TOTAL					10,050.00	0.00	71.72	112.55	0.00	464.82	613.05	0.00	105.00	0.00	0.00	264.00	0.00	0.00	0.00	8,562.30

6F13 LA BLANCA (JOSEFA ORTIZ DE DOMINGUEZ)

840	6F	CHAVEZ ORTIZ MARIA ELENA	22/05/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
823	6F	GARCIA HERNANDEZ MARIA MARGARITA	02/05/00	COCINERA	2,550.00	340.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,923.50
2724	6F	GODINEZ PEDRAZA ELIA CECILIA	16/10/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	412.50	0.00	0.00	0.00	0.00	1,954.29
1784	6F	JULIAN HERNANDEZ SARAID	16/02/05	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
2976	6F	RAMIREZ AVILA INGRID VIRIDIANA	28/03/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	269.83	2,716.39
3632	6F	VENEGAS TRUJILLO MARIBEL LEONOR	10/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL					16,350.00	340.00	71.72	434.65	0.00	756.20	997.35	0.00	157.50	0.00	412.50	0.00	0.00	0.00	269.83	13,053.69

6F14 LA COMUNIDAD (FRANCISCO GAXIOLA)

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2021	6F	LOPEZ HERNANDEZ LAURA LYDIA			01/03/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
62	6F	MACIAS ROJAS MARIA DOLORES			15/01/97	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
3538	6F	MANUEL MATIAS ELIZABETH			17/06/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	1,429.22
60	6F	VAZQUEZ HUERTA MARTHA ANGELICA			18/04/90	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	134.00	0.00	0.00	0.00	207.77	0.00	1,921.73
TOTAL							16,350.00	0.00	71.72	434.65	0.00	756.20	997.35	0.00	157.50	0.00	0.00	134.00	0.00	0.00	0.00	997.94	0.00	12,944.08
6F15 LAZARO CARDENAS																								
3387	6F	GOMEZ GUZMAN KARLA			29/10/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
1559	6F	MANZANO GAYTAN ROSALBA ALEJANDR			16/02/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2013	6F	MARTINEZ BUSTOS NICOLASA			01/03/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
154	6F	MORENO RAYA MA. GUADALUPE			01/02/89	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
3563	6F	ROLDAN ESPEJEL MARIA GUADALUPE B			25/09/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,777.02
46	6F	SALVADOR PEREZ GUADALUPE			16/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							17,050.00	0.00	71.72	546.06	0.00	788.57	1,040.05	0.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,628.04
6F16 REFORMA URBANA (ESTEFANIA CASTAÑEDA)																								
1478	6F	BALDERAS VELAZQUEZ ROSARIO			16/09/03	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.28	0.00	1,666.22
2967	6F	CHAVEZ ANGEL MARICELA			15/03/11	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
3011	6F	GALIÑANES AYVAR ANALILA			07/06/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	445.58	0.00	0.00	0.00	0.00	2,540.64
3517	6F	GARCIA TOVAR MARGARITA			08/04/13	INTENDENCIA	2,000.00	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
201	6F	TORREDA CASTILLO RUTH			01/09/89	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							14,300.00	0.00	71.72	496.29	0.00	661.38	872.30	0.00	126.00	0.00	0.00	0.00	445.58	0.00	0.00	597.28	0.00	11,172.89
6F17 SAN ANDRES ATENCO (BERTHA VON GLUMER)																								
1161	6F	ALVAREZ QUIJADA MERCEDES			25/09/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	96.66	0.00	0.00	436.98	0.00	379.62	0.00	0.00	122.01	0.00	1,228.23
303	6F	CABALLERO ZUÑIGA REYNA			05/09/94	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
3623	6F	DE MARIA Y CAMPOS SORIANO MARIA F			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
213	6F	ELIZALDE GONZALEZ MARIA REYNA			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			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			22/02/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	2,000.00	265.94	350.75	0.00	80.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,743.72
312	6F	MARTINEZ HERNANDEZ MARIA ELENA			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
3367	6F	TORRIJOS GALVEZ MERCEDES			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

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

1817	ARELLANO ESCAMILLA GRACIELA	16/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	391.49	0.00	0.00	0.00	1,836.31
3113	GUEVARA MARTINEZ PRISMA VANESSA	18/01/12	DOCENTE	3,250.00	216.67	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	401.02	0.00	0.00	0.00	2,113.83
2028	GUZMAN HERNANDEZ MARLENE	16/03/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	0.00	1,816.79
3135	PAZ MERCED MARIA ELENA	01/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
2898	TIBURCIO RUBIO ALEJANDRA	10/01/11	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
1051	VALDERRAMA SANTILLAN IVETH	28/02/01	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	475.24	0.00	0.00	0.00	1,930.05
3627	ZINZUN RUIZ KARINA MONSERRAT	01/09/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL				19,800.00	216.67	71.72	595.83	0.00	915.76	1,207.80	0.00	210.70	0.00	550.00	0.00	1,267.75	0.00	0.00	0.00	14,907.21

3339	6F	BARRERA PALMA CLAUDIA LILIA	20/08/12	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	3,002.54
3441	6F	CAMPOS GONZALEZ BRENDA NAYELLI	17/01/13	PSICOLOGO	4,000.00	266.67	0.00	349.09	0.00	185.00	244.00	300.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	2,599.24
3635	6F	DAMIAN ALMARAZ ERNESTO	15/10/14	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	3,002.54
3610	6F	FLORES GARCIA SERGIO	04/06/14	PSICOLOGO	4,000.00	266.67	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	2,899.24
3585	6F	GARCIA MARTINEZ ANDREA	20/02/14	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	3,165.91
993	6F	GUTIERREZ ALVAREZ MARINA ADRIANA	08/03/99	JEFE DEPTO. TRAB SOC Y AI	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	7,338.69
3237	6F	RESENDIZ CARAVANTES ANGELICA	16/04/12	TRABAJADORA SOCIAL	3,625.00	725.00	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	2,277.54
3589	6F	RODRIGUEZ MIMILA MONICA	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	3,345.58
TOTAL					37,125.00	1,258.34	0.00	3,573.95	0.00	1,717.04	2,264.64	300.00	379.75	0.00	0.00	0.00	0.00	0.00	0.00	27,631.28

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
1818	6F	REYES GARCIA ELIZABETH			16/04/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	510.00	204.00	0.00	0.00	0.00	453.90	0.00	1,059.90
772	6F	RUIZ MARTINEZ MA. DEL CARMEN			01/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
2462	6F	SALAS SOSA JUANA			01/05/08	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
916	6F	SANCHEZ x MARCOS			21/09/00	COCINERO	2,550.00	170.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.50
3571	6F	SOSA GONZALEZ BLANCA ESTHER			02/12/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							27,850.00	170.00	215.16	942.81	0.00	1,288.07	1,698.85	398.66	186.20	0.00	1,810.00	576.00	796.46	0.00	0.00	1,076.31	0.00	19,121.80
6F21 SAN PABLO XALPA (FERNANDO QUIROZ)																								
3244	6F	CASTILLO RODRIGUEZ MEZTLI ROSALIA			24/04/12	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
3448	6F	DURAN GUERRERO TANIA			21/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	347.69	0.00	0.00	0.00	0.00	0.00	0.00	2,019.10
2376	6F	FERNANDEZ ROBLES PATRICIA			16/11/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3444	6F	FRANCO SANCHEZ PAOLA JAZMIN			17/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,021.56
1111	6F	MERCADO MARES BLANCA ESTHER			04/07/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	510.12	0.00	0.00	0.00	0.00	1,753.38
2577	6F	MONDRAGON RODRIGUEZ LETICIA			16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	383.25	0.00	0.00	0.00	0.00	1,445.97
1925	6F	MORALES MARTINEZ SUSANA			01/10/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
2292	6F	OLMOS REBOLLAR LILIANA			16/05/07	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
1014	6F	ROSAS MARTINEZ CELIA			22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
3285	6F	SALAZAR GOMEZ ANAI			30/05/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							27,100.00	0.00	143.44	658.61	0.00	1,253.39	1,653.10	0.00	308.00	0.00	347.69	0.00	1,238.60	0.00	0.00	0.00	0.00	21,784.05
6F22 SAN RAFAEL (BEATRIZ ORDUÑEZ ACUÑA)																								
3366	6F	ALONSO GARDUÑO NASHIELI			27/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	698.24	0.00	1,668.55
272	6F	GARZON AVENDAÑO PAULINA			17/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
292	6F	GUERRERO ACEVEDO NATALIA			08/09/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
1007	6F	GUILLEN VALENCIA MELINA			17/01/01	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	536.56	0.00	0.00	0.00	0.00	2,502.16
1581	6F	PANTOJA HERNANDEZ ANA ELENA			16/04/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	581.40	38.50	0.00	0.00	0.00	0.00	0.00	0.00	705.72	0.00	1,079.67
297	6F	YAÑEZ MENDOZA MARIA ASUNCION			02/09/77	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							15,800.00	0.00	143.44	421.64	0.00	730.76	963.80	581.40	77.00	0.00	0.00	0.00	536.56	0.00	0.00	1,403.96	0.00	11,228.32

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
6F24		SANTA CECILIA PUEBLO (MARIO COLIN)																						
2890	6F	ALDAPE GARCIA JUANA			03/11/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3469	6F	BOJORGES RAMIREZ BERENICE LOREN			31/01/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	710.65	0.00	1,656.14
291	6F	BY GOYTIA ROJAS MARTHA			02/09/74	DIRECTORA E.I. A	6,022.14	0.00	0.00	739.14	0.00	278.52	367.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,637.13
3630	6F	CRUZ PAZ MARTHA BEATRIZ			03/10/14	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
476	6F	FIGUEROA FLORES MARIA CRUZ			18/02/98	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	332.17	0.00	0.00	0.00	0.00	1,931.33
290	6F	GARCIA CALZADA GUADALUPE			01/06/88	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
2990	6F	GONZALEZ RODRIGUEZ GEORGINA			31/03/11	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	435.44	0.00	0.00	0.00	0.00	0.00	0.00	1,748.02
1414	6F	MARTINEZ CORRO MARIA MARTINA			01/07/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
2551	6F	MORALES HERNANDEZ VIRIDIANA MONT			01/10/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	269.72	0.00	2,097.07
33572	6F	RODRIGUEZ HERNANDEZ ELVIRA			02/12/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
694	6F	SANCHEZ MARTINEZ FRANCISCA			13/09/99	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
1517	6F	SILVA BARCENAS ROSAURA			01/11/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
912	6F	VARELA RODRIGUEZ PALOMA			19/09/00	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
3450	6F	VAZQUEZ RUIZ GABRIELA			18/01/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
TOTAL							39,422.14																	

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

13131	6F	DE SANTIAGO RAMIREZ MARIA CATALIN	31/01/12	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	378.74	0.00	0.00	0.00	1,804.72
955	6F	FLORES RIVAS ANA JUSTA	06/11/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
33369	6F	MARTINEZ BAUTISTA YESENIA SANDYBE	04/10/12	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	2,366.79	
3529	6F	MOYA LOPEZ BERTA	01/05/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
294	6F	PEREZ TORRIJOS SUSANA GUADALUPE	02/09/91	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,038.72	
1839	6F	REYES CARBAJAL ALEJANDRA	01/06/05	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,183.46	
1538	6F	RUBIO HERNANDEZ RAMIRA	16/01/04	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	306.60	0.00	0.00	0.00	1,522.62
TOTAL					19,100.00	366.66	71.72	484.42	0.00	883.39	1,165.10	0.00	143.50	0.00	0.00	0.00	685.34	0.00	0.00	0.00	15,443.31

1950	6F	CAMPOS PEÑALOZA TERESA MICAELA	01/11/05	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	642.27	0.00	0.00	0.00	0.00	0.00	2,089.25
2989	6F	CORDOBA LOPEZ CLAUDIA EDITH	30/03/11	ENCARGADA DIR. E.I.	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	349.30	0.00	0.00	0.00	0.00	550.73	2,086.19
1539	6F	DELGADO RAMIREZ JANET	01/02/04	DOCENTE	3,250.00	216.67	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,514.85
3365	6F	GARCIA CARREÑO ERIKA LILIANA	26/09/12	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
220	6F	GONZALEZ GUERRERO GUILLERMINA	25/03/96	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
1953	6F	HERNANDEZ NAVARRO TERESA DE JES	01/08/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
3016	6F	JUAREZ RODRIGUEZ VERONICA	07/06/11	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
3154	6F	MOYA LOPEZ BEATRIZ	10/02/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
419	6F	PONCE ALCANTARA GUADALUPE	26/08/97	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	403.35	0.00	0.00	0.00	1,860.15
145	6F	RODRIGUEZ VILLAREAL ALEJANDRA	15/08/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL					27,600.00	216.67	143.44	733.26	0.00	1,276.51	1,683.60	0.00	284.20	0.00	991.57	0.00	403.35	0.00	0.00	550.73	21,603.55

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
1507	6F	ROSAS JIMENEZ MONICA PAMELA			16/10/03	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	308.44	0.00	0.00	240.64	0.00	2,437.14
3470	6F	SANTIAGO REYNA MARIA ISABEL			07/02/13	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	669.17	0.00	1,558.63
TOTAL							13,800.00	0.00	71.72	421.64	0.00	638.26	841.80	0.00	154.70	0.00	0.00	0.00	308.44	0.00	0.00	909.81	0.00	10,597.07
6F32 CRISTINA PACHECO																								
1988	6F	CARMONA CRUZ ALMA ROSA			16/01/07	AUX. COCINA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	306.60	0.00	0.00	332.47	0.00	1,588.73
3354	6F	GONZALEZ LOPEZ EMMA LETICIA			07/09/12	DIRECTORA E.I. A	3,750.00	250.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,736.22
988	6F	HERNANDEZ LAUREANO ROSA MARIA			17/09/99	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.83	0.00	1,279.39
2669	6F	HERNANDEZ RIVAS MARIA DEL ROSARI			16/09/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
1263	6F	IBARRA JARAMILLO GUADALUPE			16/08/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
1936	6F	MARTINEZ VALDEZ TERESITA DE JESUS			16/10/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	548.31	0.00	0.00	0.00	0.00	0.00	0.00	1,818.48
1308	6F	MEJIA DE LA ROSA ERICA			01/02/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	602.92	0.00	1,763.87
685	6F	ONOFRE YSLAS VALENTINA			20/08/99	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
1300	6F	PABLO VAZQUEZ MARTHA ELIZABETH			01/11/02	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
1760	6F	RODRIGUEZ MARCELO MARGARITA			16/01/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
3462	6F	TAPIA SANCHEZ SARAI			06/02/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	690.06	0.00	1,676.73
92	6F	VARGAS FLORES ROSA MARIA			31/01/95	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.97	0.00	1,725.32
3105	6F	VARGAS RIVERO LILIANA AIDEE			29/11/11	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
TOTAL							34,650.00	250.00	143.44	696.51	0.00	1,602.59	2,113.65	0.00	382.90	0.00	548.31	0.00	306.60	0.00	0.00	2,883.25	0.00	26,009.63
6F33 TENAYO (XOLOTL)																								
240	6F	DIAZ CHALICO MARIA DE JESUS			01/04/89	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	0.00	0.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	2,858.72
1786	6F	ESPINOSA SERVIN NORMA PATRICIA			16/02/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	550.00	0.00	0.00	0.00	0.00	367.10	0.00	1,449.69
1013	6F	GARCIA SANCHEZ AMELIA			22/01/01	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	228.00	0.00	0.00	0.00	0.00	0.00	2,035.50
2152	6F	MORENO AGUILAR CECILIA			01/10/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	272.85	0.00	0.00	0.00	0.00	1,556.37
1207	6F	NUNEZ GAYTAN MARIBEL			30/01/02	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0.00	626.36	0.00	1,228.93
245	6F	PEREZ RIVERA ISELA			16/08/93	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	144.00	486.39	0.00	0.00	0.00	0.00	1,774.90
2532	6F	RODRIGUEZ GARCIA VIRIDIANA			01/09/08	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	649.15	0.00	0.00	0.00	0.00	393.35	0.00	1,689.02
TOTAL							19,800.00	0.00	71.72	595.83	0.00	915.76	1,207.80	0.00	112.00	0.00	1,749.15	552.00	759.24	0.00	0.00	1,386.81	0.00	12,593.13

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
6F4		METRUM																						
3556	6F	CAMELA REYES JORGE			17/09/13	AUXILIAR PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	345.23	0.00	0.00	0.00	0.00	2,127.42
3617	6F	CARAPIO CHAVEZ ROSA CARMINA			22/07/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
2779	6F	CRUZ CRUZ ELSA MARGARITA			16/04/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3581	6F	DELGADO MARTINEZ ROSA MARTHA			06/02/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3337	6F	DURAN TORRES BRENDA MARICELA			15/08/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	2,365.91
3104	6F	ELIZARRARAS MONROY ISRAEL			28/11/11	COORD. PROGRAMA METRU	9,450.00	0.00	0.00	1,471.33	5,450.00	689.13	908.90	0.00	208.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,622.04
2827	6F	LOPEZ JASSO MARIA DEL REFUGIO			19/07/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
1949	6F	MARIN JAIME ANA LAURA			01/11/05	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
3550	6F	PERALES GUZMAN SERGIO NELSON			22/08/13	INSTRUCTOR COMPUTACIO	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41
3446	6F	RAMIREZ GARCIA ROSARIO			22/01/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3557	6F	REYES CRUZ JUAN CARLOS			17/09/13	PANADERO	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,472.65
1725	6F	SALGADO CORONA ISRAEL			15/10/04	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	71.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,922.70
3063	6F	TRUJILLO LUNA BRENDA NAYELI			01/09/11	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
2030	6F	VALENCIA HERNANDEZ MARICRUZ			16/03/06	AUXILIAR DEPTO. METRUM	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
2508	6F	VELEZ SOTO JORGE LUIS			16/07/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL							54,744.00	0.00	286.88	4,125.93	5,450.00	2,783.98	3,671.84	0.00	842.73	0.00	800.00	0.00	345.23	0.00	0.00	0.00	0.00	47,911.17

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2200	6F	SILVA CRUZ JOSEFINA EFIGENIA			16/01/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
2471	6F	SOTO SANCHEZ NADIA			16/05/08	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
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	352.59	0.00	0.00	0.00	0.00	13,791.02	

6F42 JAIME SABINES

3117	6F	ALANIS BARRERA ARLEETT GUADALUPE	19/01/12	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
1955	6F	BAUTISTA AVAN ROSA YENI	16/11/05	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	415.21	0.00	0.00	1,951.58
3473	6F	CAMACHO MONTOYA CLAUDIA	16/02/13	INTENDENCIA	2,000.00	133.33	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	172.62	0.00	0.00	1,054.16
1384	6F	CRUZ CEREZO MARIA DE LOS ANGELES	16/05/03	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
1627	6F	FLORES MUÑOZ GENARO	01/07/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.50	0.00	0.00	0.00	0.00	1,937.45
2440	6F	HERNANDEZ RESENDIZ CONCEPCION	01/04/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
3569	6F	HERNANDEZ REYES DIANA JAZMIN	10/10/13	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	2,183.46
2375	6F	MACIAS GONZALEZ MARIBEL	16/11/07	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
2575	6F	MIRELES LOPEZ OSCAR	01/01/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	2,514.95
1928	6F	ORTEGA MORALES PATRICIA	02/10/00	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50
2273	6F	ORTIZ CAYETANO EDITH	16/04/07	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	444.58	0.00	0.00	2,541.64
TOTAL					30,625.00	316.66	143.44	922.97	0.00	1,420.87	1,873.99	0.00	394.40	0.00	577.50	0.00	1,032.41	0.00	0.00	23,856.77

6F43 JOSEFA ORTIZ DE DOMINGUEZ II

[illegible]

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
2313	6F	MENDIETA MARTINEZ CARLOS ALBERTO			16/07/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	367.92	0.00	0.00	0.00	48.12	2,147.03
3512	6F	OCAMPO OCAMPO MARIA DEL ROCIO			15/03/13	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	513.80	0.00	1,852.99
3093	6F	PEREZ VAZQUEZ GABRIELA JANET			03/11/11	PROMOTORA EDUCATIVA	2,750.00	183.33	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	668.92	0.00	1,514.54
2151	6F	RODRIGUEZ VILLESCA MARIA DE LOS AN			16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
1058	6F	ROJAS LAZARO MARIA FRANCISCA			12/03/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							46,925.00	183.33	143.44	1,074.81	0.00	2,174.75	2,868.29	0.00	481.90	0.00	577.50	0.00	367.92	0.00	0.00	2,060.95	96.24	37,375.23
6F44 21 DE MARZO (ROSAURA ZAPATA)																								
2594	6F	CHAVEZ CELEDON MARIA GUADALUPE			01/02/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,366.79
1877	6F	RIVERA ROSAS CARMEN			16/07/05	INTENDENCIA	2,000.00	133.33	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	0.00	1,320.89
1791	6F	ROJAS MORALES ALMA ROSA			16/02/05	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
2800	6F	SANCHEZ GARCIA MARIA ALEJANDRA			16/05/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	637.31	0.00	2,348.91
401	6F	ZAMORA MORALES MARIA GUADALUPE			01/09/94	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,405.29
TOTAL							13,800.00	133.33	71.72	421.64	0.00	638.26	841.80	0.00	154.70	0.00	0.00	0.00	0.00	0.00	0.00	1,012.31	0.00	10,669.68
6F48 CONSTITUCION DE 1917 (JOSE MA. VELASCO)																								
2587	6F	COUTO GONZALEZ MAYRA			16/01/09	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
2126	6F	GARCIA AVALOS MARIA GUADALUPE			16/09/06	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
162	6F	GONZALEZ PEREZ MARIA RAQUEL			15/01/96	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	0.00	0.00	0.00	49.00	0.00	0.00	0.00	0.00	0.00	2,356.29
1712	6F	ORTIZ SANCHEZ MIRIAM			01/10/04	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	0.00	0.00	0.00	459.32	0.00	1,907.47
2078	6F	TORRIJOS CLETO MARIA NOHEMI			01/09/06	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	379.62	0.00	0.00	0.00	0.00	1,987.17
2847	6F	VAZQUEZ MARQUEZ LUCILA			06/09/10	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
TOTAL							16,550.00	0.00	71.72	471.41	0.00	765.45	1,009.55	0.00	193.20	0.00	0.00	49.00	379.62	0.00	0.00	459.32	0.00	13,294.17
6F49 EL ROSARIO II																								
2736	6F	BARBA RUIZ VERONICA			01/11/09	PROMOTORA EDUCATIVA	2,750.00	0.00	0.00	49.77	0.00	127.19	167.75	0.00	38.50	0.00	0.00	0.00	306.60	0.00	0.00	715.01	0.00	1,345.18
2124	6F	BERMUDEZ JARAMILLO MONICA GISELA			16/09/06	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731.52
3466	6F	DE LA CRUZ RENDON CLAUDIA			31/01/13	DOCENTE	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	0.00	0.00	0.00	0.00	0.00	818.10	0.00	1,913.42
2803	6F	MARIANO CHAVEZ CAROLINA			20/09/10	DIRECTORA E.I. A	3,750.00	0.00	0.00	309.09	0.00	173.44	228.75	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,986.22
2961	6F	MARTINEZ GARCIA CLARA MARGARITA			08/03/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	1,649.22
3230	6F	MORALES OCHOA MARTHA			16/04/12	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,227.80
1021	6F	RIVERA NUÑEZ MARIA RAQUEL			29/01/01	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.00	0.00	1,685.22

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

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

6F5 CRISTINA PACHECO (AREA JURIDICA)

[illegible]

6F50 DEPTO. ESTANCIAS INFANTILES

3587	6F	BECERRA GALICIA MARIBEL	11/02/14	SUPERVISORA E.I.	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	0.00	0.00	300.00	0.00	3,412.84
3514	6F	BERNAL GOMEZ KARLA EUGENIA	11/03/13	AUX. DEPTO. E. I.	3,250.00	0.00	0.00	124.42	0.00	150.31	198.25	0.00	45.50	0.00	641.68	0.00	0.00	0.00	180.75	0.00	1,909.09
5	6F	JIMENEZ VILLALOBOS ERENDIRA	22/09/88	SECRETARIA	4,273.50	284.90	0.00	393.32	0.00	197.65	260.68	0.00	0.00	0.00	427.31	0.00	0.00	0.00	346.77	0.00	2,362.87
1265	6F	LANDEROS LOPEZ DULCE MARIA	16/08/02	JEFE DE DEPARTAMENTO DI	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
3552	6F	MONTAÑO SANCHEZ ANGELICA	02/09/13	SUPERVISORA E.I.	4,775.00	318.33	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	955.00	0.00	0.00	0.00	945.00	0.00	1,494.51
TOTAL					27,073.50	603.23	0.00	3,072.93	0.00	1,252.14	1,651.49	0.00	319.20	0.00	2,023.99	0.00	0.00	0.00	1,772.52	0.00	16,378.00

6F6 TENAYO (AREA JURIDICA)

[illegible]

6F7 SAN ISIDRO IXHUATEPEC (AREA JURIDICA)

3456	6F	NEGRETE SANTOS MA. ELENA	25/01/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	0.00	2,383.08
TOTAL					4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,022.00	0.00	2,383.08

7G DIR. PREVENCIÓN Y BIENESTAR FAMILIAR

[illegible]

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
7G1		DEPARTAMENTO DE PSICOLOGÍA																						
2362	7G	AGUILERA REVELES GABRIELA			16/09/07	PSICOLOGO	7,125.00	0.00	0.00	974.71	0.00	329.53	434.63	513.33	99.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,773.05
3598	7G	BALLESTEROS BEDOYA SALMA MIREYA			02/05/14	JEFE DEPTO. PSICOLOGIA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69
1203	7G	BARRON RUIZ LAURA LETICIA			28/01/02	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.71
2359	7G	CERVANTES CASTELAN MARIA ALEJAND			01/09/07	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	679.52	0.00	2,542.35
3359	7G	GARNICA MONTOYA ANGELICA			10/09/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
3622	7G	HERNANDEZ CUEVAS MARY CARMEN			18/08/14	TRABAJADORA SOCIAL	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	50.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,002.54
3634	7G	LUCAS CERA GUADALUPE LIZETH			15/10/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91
TOTAL							37,825.00	0.00	0.00	4,330.66	0.00	1,749.41	2,307.34	513.33	402.50	0.00	0.00	0.00	0.00	0.00	0.00	679.52	0.00	27,842.24
7G10		C.E.C.A.I.N																						
3145	7G	BARBOSA MARTINEZ VICTOR HUGO			03/02/12	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	672.64	48.12	1,842.31
370	7G	CASTILLO ALVAREZ ELIZABETH			01/02/90	PSICOLOGO	5,075.00	0.00	0.00	536.95	0.00	234.72	309.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,993.71
3036	7G	CORTINEZ SANCHEZ OMAR			01/08/11	AUX. MANTENIMIENTO	3,500.00	0.00	0.00	151.62	0.00	164.57	217.06	0.00	49.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.33	2,975.20
2302	7G	CRUZ GARCIA JORGE			16/06/07	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	40.43	0.00	433.10	0.00	438.94	0.00	0.00	0.00	0.00	1,600.61
3222	7G	ESTEBAN MEDINA MARIA JUDITH			27/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	415.32	0.00	1,413.90
3431	7G	JIMENEZ BARRON MARIA GRACIELA			04/01/13	AUX. ADMINISTRATIVO	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	213.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,580.23
3116	7G	SAENZ GARCIA MARIA DEL CARMEN LOU			16/01/12	JEFA C.E.C.A.I.N	15,246.00	0.00	0.00	2,817.17	0.00	705.13	930.01	0.00	0.00	0.00	0.00	0.00	545.71	0.00	0.00	0.00	0.00	10,247.90
TOTAL							46,842.00	0.00	71.72	6,452.37	0.00	2,171.37	2,863.87	0.00	372.79	0.00	433.10	0.00	984.65	0.00	0.00	1,087.96</		

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
3254	7G	MAYEN ROBLEDO MONICA NIELSEN			02/05/12	JEFA DE UNIDAD PSICOEDUCACION	9,450.00	0.00	0.00	1,471.33	0.00	437.06	576.45	0.00	132.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,832.86	
2603	7G	OLIVARES MARTINEZ NORMA			16/02/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	306.60	0.00	0.00	272.21	0.00	850.41	
TOTAL							30,662.50	0.00	71.72	2,376.71	0.00	1,422.59	1,876.28	0.00	430.63	0.00	909.98	0.00	508.28	0.00	0.00	272.21	96.24	23,033.78	
7G19		LA BLANCA																							
3358	7G	ALVAREZ MARTINEZ MARIA DE LOURDE			12/09/12	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	512.06	0.00	302.08	0.00	0.00	0.00	0.00	1,421.37	
3252	7G	MORA VISUET LUCINA			26/04/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	1,429.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	912.06	0.00	302.08	0.00	0.00	0.00	0.00	0.00	2,850.59
7G20		LA COMUNIDAD																							
1361	7G	CALDERON ESPINOZA MA. TERESA			16/03/03	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51	
2585	7G	REYES GONZALEZ FIDELINA			16/01/09	INTENDENCIA	2,000.00	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	460.90	0.00	1,234.99	
TOTAL							4,560.00	133.33	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	460.90	0.00	3,470.50
7G21		LAZARO CARDENAS																							
1637	7G	CASTORENA JARAMILLO MARIA GUADALUPE			16/07/04	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51	
149	7G	PACHECO HERNANDEZ LAURA			03/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,092.73
7G22		SAN ANDRES ATENCO																							
3251	7G	ALVAREZ HERRERA MARLEN DEL ROCIO			25/04/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
788	7G	DE LA ROSA COLUNGA MARTHA			01/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.09
7G23		SAN JUAN IXHUATEPEC																							
2403	7G	CARDOSO JUAREZ BLACA ESTELA			16/01/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
117	7G	CHAVEZ SOLORZANO MA. ISABEL			15/02/96	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.09

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
7G24		SAN LUCAS TEPETLACALCO																							
2214	7G	CRUZ IBARRA PATRICIA			16/01/07	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
2006	7G	VELAZQUEZ MORALES LIDIA			16/02/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	1,790.93	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	0.00	0.00	444.58	0.00	0.00	0.00	0.00	3,620.15	
7G25		DEPARTAMENTO C.T.D.C																							
2849	7G	ALVAREZ MARTINEZ MERCEDES			01/09/10	JEF. DEPTO. C.T.D.C.	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	1,347.35	0.00	1,247.61	0.00	0.00	0.00	0.00	4,603.73	
6	7G	JIMENEZ VILLALOBOS MA. ELENA			22/09/88	SECRETARIA	7,500.00	500.00	0.00	1,054.81	0.00	346.88	457.50	0.00	0.00	0.00	0.00	0.00	712.00	0.00	0.00	0.00	0.00	4,428.81	
2888	7G	SILVA LOPEZ PAULINA LIZBETH			16/10/10	SUPERVISORA CTDC	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	846.59	0.00	0.00	0.00	0.00	2,866.25	
TOTAL							22,275.00	500.00	0.00	3,126.81	0.00	1,030.22	1,358.78	0.00	206.85	0.00	1,347.35	0.00	2,806.20	0.00	0.00	0.00	0.00	11,898.79	
7G26		SAN LUCAS PATONI																							
2703	7G	RAMIREZ MARTINEZ LILIANA			01/09/09	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	512.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.35	
2579	7G	SERRATOS LEON AMALIA			16/01/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	237.26	0.00	0.00	0.00	0.00	1,591.96	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	512.00	0.00	237.26	0.00	0.00	0.00	0.00	0.00	3,351.31
7G27		SAN PABLO XALPA																							
3551	7G	SANCHEZ MORA MARIA GUADALUPE			01/09/13	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
790	7G	ZANABRIA TELLO GRACIELA			01/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	604.99	0.00	284.72	0.00	0.00	0.00	0.00	1,731.16	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	604.99	0.00	284.72	0.00	0.00	0.00	0.00	0.00	3,560.38
7G28		SAN RAFAEL																							
586	7G	RODRIGUEZ RAMIREZ AMELIA			04/09/98	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	308.44	0.00	0.00	219.00	0.00	1,743.91	
1429	7G	TEJADA VAZQUEZ VICTORIA			16/07/03	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	0.00	0.00	308.44	0.00	0.00	219.00	0.00	0.00	3,573.13
7G29		SAN PEDRO BARRIENTOS																							
806	7G	FERNANDEZ ELVIRA MINERVA			16/03/00	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35	
895	7G	PEREZ BARTOLO ESTELA			05/09/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128.57

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
7G3		PROGRAMA I.N.F.A.M.																							
2771	7G	HERNANDEZ JACOBO GIOVANA			01/03/10	JEFE PROGRAMA INFAM	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,338.69	
2815	7G	RUIZ CELIS ALIX ZURISADAI			16/06/10	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
TOTAL							14,000.00	0.00	0.00	1,937.90	0.00	647.50	854.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,504.60	
7G31		SANTA MONICA																							
3084	7G	MINA LOPEZ ELIZABETH CAROLINA			07/10/11	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	356.46	0.00	0.00	0.00	0.00	1,879.05	
1248	7G	SANTOS RETANA LEONOR			10/06/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	204.00	379.62	0.00	0.00	0.00	0.00	1,273.60	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	204.00	736.08	0.00	0.00	0.00	0.00	3,152.65	
7G32		TENAYUCA																							
368	7G	JUAREZ CRUZ MA. DE LOS ANGELES			03/01/94	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
426	7G	RODRIGUEZ SANCHEZ MARIA ELVIA			15/01/92	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	178.03	0.00	1,982.93	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	0.00	0.00	0.00	0.00	459.91	0.00	0.00	178.03	0.00	3,840.15	
7G33		UNIDAD BARRIENTOS																							
3395	7G	ACUÑA AGUIRRE MARISOL			20/11/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	521.10	0.00	1,308.12	
1052	7G	AMARO CARRILLO MARIA ELENA			28/02/01	ENCARGADA CTDC B	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	427.08	0.00	0.00	0.00	0.00	1,844.27	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	28.00	0.00	0.00	0.00	427.08	0.00	0.00	521.10	0.00	3,152.39	
7G34		VISTA HERMOSA																							
2391	7G	RODRIGUEZ NIETO ANGELA			16/01/08	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.40	0.00	1,397.82	
605	7G	SANCHEZ MARTINEZ MA. DE LOS ANGEL			01/10/98	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35	
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	459.40	0.00	3,669.17	
7G35		XOCOYAHUALCO																							
801	7G	CASTILLO SANCHEZ MARIA DEL RUBI			16/03/00	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87	
3633	7G	ROJAS HERNANDEZ SOFIA			15/10/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,450.09

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST . SOL REPARTO	OTRAS DEDUCCIO	SIST . CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEM YM	CREDITO C. PLAZO	CUOTA VOLUNT .	PENSION ALIMEN .	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL
7G36 SAN JUAN IXTACALA																								
825	7G	ANGELES MARTINEZ TRINIDAD			08/05/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
853	7G	HERNANDEZ PIÑON CONCEPCION			05/06/00	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,271.35
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,128.57
7G38 L. SAN JUAN IXHUATEPEC																								
1743	7G	GONZALEZ DOMINGUEZ BERTHA			16/11/04	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52
116	7G	RODRIGUEZ CORTES MARTHA			01/02/92	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,435.74
7G39 EL ROSARIO I																								
3065	7G	GARCIA MUÑOZ OMAR			05/09/11	ENCARGADO DE PREPA ABIE	4,775.00	0.00	0.00	483.19	0.00	220.84	291.28	0.00	66.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,712.84
2131	7G	MANZANO CHAVARRIA GUADALUPE			16/09/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
3327	7G	RUIZ NUÑEZ CECILIA			03/08/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22
2642	7G	SANTOS DURAN JENNY			01/08/09	INSTRUCTOR	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
TOTAL							13,585.00	0.00	71.72	886.39	0.00	628.30	828.69	0.00	190.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,123.15
7G40 MADRE TERESA																								
169	7G	RAMIREZ DIAZ ELSA REBECA			03/02/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	343.09	0.00	1,514.13
1409	7G	RIVERA NOLASCO IRMA			16/06/03	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	343.09	0.00	4,092.65
7G41 MAHATMA GANDHI																								
775	7G	HERNANDEZ DIAZ DULCE MARIA			01/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
1890	7G	SEGUNDO HERNANDEZ LILIA			16/08/05	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,092.73
7G43 JAIME SABINES																								
3364	7G	DELGADO GOMEZ AURELIA			15/09/12	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	679.37	0.00	1,556.14
1221	7G	PEREZ . JUANA			04/03/02	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	679.37	0.00	3,413.36

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL		
7G44		21 DE MARZO																								
166	7G	LOPEZ LUNA RAMONA			01/09/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	1,596.23		
2056	7G	MONDRAGON RODRIGUEZ MARIA EUGE			01/06/06	ENCARGADA CTDC C	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	260.99	0.00	0.00	0.00	0.00	4,174.75		
7G45		BENITO JUAREZ																								
2282	7G	CONTRERAS AGUILERA ALEJANDRA			01/05/07	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	42.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,578.52		
776	7G	ESTRADA ENRIQUEZ BEATRIZ			07/02/00	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	1,714.86		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	0.00	42.35	0.00	0.00	0.00	142.36	0.00	0.00	0.00	0.00	0.00	4,293.38	
7G46		CHALMA ABAJO																								
202	7G	SIORDIA ESQUIVEL GLORIA			18/08/97	ENCARGADA CTDC A	3,025.00	0.00	0.00	79.69	0.00	139.91	184.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,620.87		
3609	7G	TAPIA CARRILLO RAQUEL			02/06/14	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	600.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,229.22		
TOTAL							5,025.00	0.00	71.72	79.69	0.00	232.41	306.53	600.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,850.09
7G48		DIV. DEL NORTE																								
2129	7G	ARELLANO CASTILLO MARIA ADELINA CE			01/09/06	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22		
2008	7G	CARDOSO GALICIA MARIA GUADALUPE			16/02/06	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51		
TOTAL							4,560.00	0.00	71.72	14.09	0.00	210.90	278.16	0.00	63.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,064.73
7G49		CUCURUCHO																								
1958	7G	PEREZ AMADOR ROSA			01/07/05	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51		
TOTAL							2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51
7G5		ATENCION A LA MUJER																								
3239	7G	LAVARIEGA CUENCA MARTHA ADRIANA			16/04/12	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91		
3636	7G	ORTEGA PACHECO NOHEMI			24/10/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	2,133.33	283.67	374.13	0.00	85.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,040.57		
TOTAL							8,000.00	0.00	0.00	698.18	2,133.33	468.67	618.13	0.00	141.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,206.48

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIO NES	PRIMA DOMINICAL	NETO QUINCENAL	
7G50 CTDC CASA DIURNA																									
1636	7G	ROJAS SERRANO CLOTILDE IRMA			16/06/04	ENCARGADA CTDC C	2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51	
TOTAL							2,560.00	0.00	0.00	14.09	0.00	118.40	156.16	0.00	35.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.51	
7G6 SAN JAVIER																									
2562	7G	BAUTISTA VALDEZ JUAN DAVID			01/11/08	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	34.00	0.00	0.00	1,000.00	0.00	0.00	2,131.91	
1121	7G	DIAZ GONZALEZ PATRICIA ALEJANDRA			18/07/01	TERAPEUTA	3,625.00	0.00	0.00	182.92	0.00	167.66	221.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.29	
2902	7G	HUERTA ARZATE PATRICIA			20/01/11	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
430	7G	HUERTA LOPEZ JOSE GUADALUPE			06/11/91	PORTERO	1,275.50	0.00	130.09	0.00	0.00	58.99	77.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,268.79	
3476	7G	URBINA CORTES CINTHYA CECILIA			05/02/13	JEFE UNIDAD DE SAN JAVIE	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	90.16	0.00	0.00	0.00	690.46	0.00	0.00	0.00	0.00	4,140.30	
TOTAL							17,340.50	0.00	201.81	1,360.40	0.00	802.00	1,057.78	0.00	174.16	0.00	0.00	34.00	690.46	0.00	1,000.00	0.00	0.00	12,423.51	
7G7 CRISTINA PACHECO																									
1209	7G	ROMERO GARCIA NIKOL HAYDEE L			25/02/02	PSICOLOGO	4,000.00	533.33	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	2,522.04	
TOTAL							4,000.00	533.33	0.00	349.09	0.00	185.00	244.00	0.00	0.00	0.00	0.00	166.54	0.00	0.00	0.00	0.00	0.00	0.00	2,522.04
7G9 PROGRAMA A.I.A.																									
3582	7G	CARRILLO MORALES INES MELINA			06/02/14	PSICOLOGO	4,000.00	0.00	0.00	349.09	0.00	185.00	244.00	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.91	
3515	7G	GALVAN VENTURA KAREN LILIAN			01/04/13	PSICOLOGO	4,000.00	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 FERNA			04/01/13	JEFE PROGRAMA AIA	10,000.00	666.67	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,532.02	
TOTAL							18,000.00	666.67	0.00	2,286.99	0.00	832.50	1,098.00	0.00	252.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,863.84
8H INSTITUTO MUNICIPAL DEL ADULTO MAYOR																									
3542	8H	AYALA ALCANTARA LETICIA			16/06/09	DIR. INST.MUN.DEL ADUL. M/	19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84	
TOTAL							19,900.00	0.00	0.00	4,154.68	0.00	717.68	946.56	325.00	217.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,538.84
8H1 UNIDE																									
3194	8H	ALARCON FUENTES OFELIA			01/03/12	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
3124	8H	AMESCUA LIRA MARTHA ELVIA			26/01/12	AUX. DE DEPTO	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66	
3186	8H	AVILA RAMOS FABIAN			27/02/12	CHOFER	3,900.00	0.00	0.00	333.09	0.00	180.38	237.90	0.00	54.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,094.03	
2741	8H	CRUZ SERRANO NADYA DE JESUS			10/09/12	JEFA UNIDE	15,000.00	0.00	0.00	2,759.31	0.00	693.75	915.00	0.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,421.94	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

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DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZABLE	COMPEN	FONACOT	SEGURO ISSEMYM	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL	
1598	8H	MARTINEZ GARCIA SAMUEL			01/06/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	133.55	176.14	0.00	0.00	0.00	577.50	0.00	0.00	0.00	0.00	398.70	0.00	1,536.88	
1835	8H	MORALES ITURBE SOFIA			16/05/05	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
3603	8H	PEREZ VICTOR JOSE MANUEL			19/05/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	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	
1604	8H	RAMIREZ MORALES RAFAEL			01/06/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	577.49	0.00	296.58	0.00	0.00	0.00	48.12	1,640.88	
2853	8H	SANTOS VAZQUEZ JUAN JOSE			20/09/10	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
2323	8H	SILVA VELAZQUEZ ANTONIO			01/08/07	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
1570	8H	WVENCE SANCHEZ FEDERICO			01/03/04	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	44.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.41	
TOTAL							35,499.00	0.00	418.88	1,811.87	0.00	1,646.29	2,171.30	0.00	301.47	0.00	1,154.99	0.00	986.43	0.00	0.00	398.70	96.24	27,543.07	
8H5		CASA DESC. TENAYUCA																							
173	8H	HURTADO CASTILLO JUANA			07/10/97	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,857.22	
450	8H	VERDEJA ROBLES MARIA ESTELA			02/07/96	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84	
TOTAL							3,500.00	0.00	187.44	0.00	0.00	161.88	213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,312.06
8H6		CASA DESC. FRIDA KAHLO																							
3380	8H	ALMARAZ SANCHEZ MARIA ALEJANDRA			17/10/12	INTENDENCIA	2,000.00	0.00	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	
2666	8H	AQUINO AGUILAR LUCIA XOCHILT			01/09/09	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.13	
3071	8H	GONZALEZ GONZALEZ FELIX			16/09/11	AUX. SERVICIOS GENERALE	4,250.00	0.00	0.00	389.11	0.00	199.84	263.57	0.00	60.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.83	3,407.82	
2644	8H	GONZALEZ ZUÑIGA ANA MARIA			01/08/09	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
7	8H	NAVARRETE GUERRERO MARIA PETRA			01/08/91	JEFE CASA DESC. FRIDA KAHLO	6,440.00	0.00	0.00	828.39	0.00	297.85	392.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,920.92	
3602	8H	OLGUIN BALDERAS GUSTAVO			19/05/14	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
56	8H	PAJARO GONZALEZ MARIA ANTONIA			29/05/97	ENCARGADA DE COMEDOR	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,263.50	
1965	8H	RAMIREZ BARRON CELIA			01/01/06	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,433.84	
TOTAL							24,321.50	0.00	303.16	1,413.56	0.00	1,130.38	1,490.86	0.00	171.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.95	20,537.22	
8H7		CASA DESC. DIEGO RIVERA																							
3403	8H	ESTRADA GARCIA BLANCA ESTELA			04/01/13	JEFE CASA DESC. DIEGO RIVERA	10,000.00	0.00	0.00	1,588.81	0.00	462.50	610.00	0.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,198.69	
2745	8H	FERNANDEZ GUERRERO ERIC			01/11/09	MASOTERAPEUTA	2,725.00	0.00	0.00	47.05	0.00	126.03	166.23	0.00	38.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,347.54	
2677	8H	FLORES VILLA MARLENE ARIZBETH			01/06/09	INTENDENCIA	2,000.00	0.00	71.72	0.00	0.00	92.50	122.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,829.22	
33277	8H	FONSECA RIVERA ADRIANA			25/05/12	COCINERA	2,550.00	0.00	0.00	13.01	0.00	117.94	155.55	0.00	35.70	0.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	2,095.80	
2749	8H	GUTIERREZ ROMERO GUILLERMO			01/11/09	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.12	2,514.95	
2665	8H	LOREDO MARTINEZ GUADALUPE ARACE			01/09/09	INSTRUCTOR	3,194.00	0.00	0.00	118.32	0.00	147.72	194.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.13	

DIRECCION DE ADMINISTRACION Y FINANZAS
DEPARTAMENTO DE RECURSOS HUMANOS



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

CE	CC	NOMBRE	RFC	CURP	FECHA INGRESO	PUESTO	SALARIO	FALTAS	CRED SAL	RETEN ISPT	RETRO ACTIVO	SERVI SALUD	SIST. SOL REPARTO	OTRAS DEDUCCIO	SIST. CAPITALIZ ABLE	COMPEN	FONACOT	SEGURO ISSEMYS	CREDITO C. PLAZO	CUOTA VOLUNT.	PENSION ALIMEN.	OTRAS DEDUCCIONES	PRIMA DOMINICAL	NETO QUINCENAL
1728	8H	MORENO PEREZ FILIBERTO			16/10/04	VELADOR	2,887.50	0.00	0.00	64.73	0.00	135.77	179.07	0.00	41.10	0.00	0.00	0.00	367.76	0.00	0.00	0.00	48.12	2,147.19
3158	8H	VEGA ROCHA GREGORIO			07/02/12	INSTRUCTOR	1,500.00	0.00	115.72	0.00	0.00	69.38	91.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,454.84
TOTAL							27,744.00	0.00	187.44	1,896.65	0.00	1,287.61	1,698.25	0.00	324.05	0.00	0.00	0.00	367.76	0.00	0.00	132.00	96.24	22,321.36
91 CONTRALORIA																								
3611	9I	GONZALEZ ZEPAHUA ALMA DELIA			09/06/14	AUX. CONTRALORIA	5,402.50	0.00	0.00	606.78	0.00	249.87	329.55	0.00	75.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,140.66
3438	9I	LOPEZ MORALES KAREN YAZMIN			01/02/13	SECRETARIA	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	850.00	0.00	345.23	0.00	0.00	0.00	0.00	2,150.35
3508	9I	MANCILLA DURAN ALEJANDRA			15/03/13	ABOGADO	4,250.00	0.00	0.00	389.11	0.00	196.56	259.25	0.00	59.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,345.58
3412	9I	VAZQUEZ PADRON MARTHA MONICA			04/01/13	CONTRALORA	30,000.00	0.00	0.00	7,184.68	0.00	717.68	946.56	325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,826.08
TOTAL							43,902.50	0.00	0.00	8,569.68	0.00	1,360.67	1,794.61	325.00	194.64	0.00	850.00	0.00	345.23	0.00	0.00	0.00	0.00	30,462.67
911 JEFATURA DE RESP. Y AUDITORIA SOCIAL																								
3486	9I	MARTINEZ RODRIGUEZ GUILLERMO			16/02/13	JEFE DE REPS Y AUDITORIA	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
TOTAL							12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
912 JEFATURA DE AUDITORIA ADMINISTRATIVA Y FANANCIERA																								
3487	9I	ESPARZA SANCHEZ ALFREDO			16/02/13	JEFE AUDITORIA ADMINISTR	12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
TOTAL							12,925.00	0.00	0.00	2,271.27	0.00	597.78	788.43	0.00	180.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,086.57
TOTAL GENERAL							3,156,224.14	16,646.90	8,792.05	315,322.78	11,233.32	138,688.00	182,917.34	13,915.79	29,657.84	2,013.23	42,376.94	3,861.54	44,833.51	400.00	4,925.34	48,332.00	1,278.86	2,337,663.62

MBA. JORGE YÁÑEZ TOLEDO
DIRECTOR ADMON. Y FINANZAS

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